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May 6, 2014

Mr. Steven V. King
Executive Director and Secretary
Washington Utilities & Transportation Commission
P.O. Box 47250
Olympia, WA 98504-7250

Re: WAC 480-90-268 **REVISED** Essential Utilities Services Contracts Report

Dear Mr. King:

Enclosed is Cascade Natural Gas Corporation's **REVISED** Essential Utilities Services Contracts Report for the 12 months ending December 31, 2013. This information is being supplied in compliance with WAC 480-90-268.

The information provided consists of essential contracts between Cascade and its outside vendors above the 1.5% of total sales threshold and other associated information regarding the contracts as required by the WAC rule.

If there are any questions regarding this report, please contact me at (509) 734-4593.

Sincerely,

Michael Parvinen
Director, Regulatory Affairs

Attachment

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WAC 480-90-268

Essential Utilities Services Contracts Report

(Total Company)

12 Months ending December 31, 2013

Scope: any vendor which received > 1.5% of Total Company sales (\$4.19 mil) during CY13

| Parties to the Contract: Cascade Natural Gas | Type of Contract | Essential Obligation of each party to the Contract | Length of Contract | Budgeted annual dollar value of contract for CY13 | Actual Payments for Services Rendered for CY13 |
|--|-------------------------|--|--------------------|---|--|
| GAS TRANSMISSION NW CORP | Pipeline Transportation | | until 2028 | \$3,931,901 | \$ 4,781,096.60 |
| IBERDROLA RENEWABLES | Gas Supply | Purchase of Gas for Core Customers | 2 years | \$3,717,591 | \$ 4,376,902.38 |
| IGI RESOURCES INC | Gas Supply | Purchase of Gas for Core Customers | 1 year | \$12,093,714 | \$ 16,430,915.90 |
| J. ARON COMPANY | Gas Supply | Purchase of Gas for Core Customers | 1 year | \$5,436,456 | \$ 6,864,244.25 |
| NORTHWEST PIPELINE GP | Pipeline Transportation | | Until 2060 | \$41,559,654 | \$ 42,916,621.87 |
| POWEREX ENERGY CORP | Gas Supply | Purchase of Gas for Core Customers | 2 years | \$1,052,424 | \$ 4,792,208.66 |
| QEP MARKETING COMPANY | Gas Supply | Purchase of Gas for Core Customers | 1 year | \$9,141,873 | \$ 10,981,903.02 |
| SHELL ENERGY NORTH AMERICA (US) LP | Gas Supply | Purchase of Gas for Core Customers | 2 years | \$25,432,595 | \$ 25,716,095.10 |
| TD SECURITIES | Gas Supply | Purchase of Gas for Core Customers | 2 years | \$12,075,284 | \$ 19,529,651.00 |
| TENASKA MARKETING CANADA | Gas Supply | Purchase of Gas for Core Customers | 2 years | \$0 | \$ 10,269,883.31 |
| ULTRA RESOURCES INC | Gas Supply | Purchase of Gas for Core Customers | 2 years | \$10,122,291 | \$ 4,759,224.82 |
| NORTHWEST METAL FAB & PIPE INC | Distribution | Infrastructure improvement, relocates, redinforcements, etc. | project-by-project | * | \$ 5,264,904.52 |
| SNELSON COMPANIES | Distribution | Infrastructure improvement, relocates, redinforcements, etc. | project-by-project | * | \$ 12,135,450.00 |

* The Company doesn't budget by vendor so no information is available

STATE OF WASHINGTON
 UTILITIES DIVISION
 CONTRACTS
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