Letterhead/Logo	Date: _____, _____ Transaction Confirmation #: _____

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated _____. The terms of this Transaction Confirmation are binding unless disputed in writing within 2 Business Days of receipt unless otherwise specified in the Base Contract.

SELLER:	**BUYER:**
_Municipal Gas Authority of Geogia _____ _____ _____ Attn: _____ Phone: _____ Fax: _____ Base Contract No. _____ Transporter: _____ Transporter Contract Number: _____	_____ _____ _____ Attn: _____ Phone: _____ Fax: _____ Base Contract No. _____ Transporter: _____ Transporter Contract Number: _____

Contract Price:

Delivery Period: Begins on _____ 202?_ End: , 20??

Performance Obligation and Contract Quantity: (Select One)

Firm (Fixed Quantity):	**Firm (Variable Quantity):**	**Interruptible:**
_____ MMBtus/day ☐ EFP	_____ MMBtus/day Minimum _____ MMBtus/day Maximum subject to Section 4.2. at election of ☐ Buyer or ☐ Seller	Up to _____ MMBtus/day **See Special Conditions #1**

Delivery Point(s): Warner Robins #3 Point Id # 915700

Special Conditions: Would be evaluated based on project specifics.

Example language:

#1 Performance Obligation will be noted at the time of pricing and some portion could be provided on a secondary firm basis and subject to pipeline constraints

#2 Dispatch procedures would be outlined per Exhibit A.

#5 All Quantities purchased will be considered first through the meter and subject to Imbalance charges including Pipeline Penalties for failure to take.

Seller: _____	Buyer: _____
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

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Exhibit A

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