<u>LDC</u>	First contact	Actions	<u>Status</u>
LG&E	April 10, 2012	April 24, 2012: Hess sends executed Natural Gas Pool Management Agreement to Debbie Parrish.	Pending. On April 24, 2012, Debbie Parrish notified Hess that LG&E will not execute Natural Gas Pool Management Agreement and establish Hess' pool until Hess notifies LG&E that it has at least one pool member (at least 30 days in advance of the first of the month the pool is to start).
Atmos Kentucky	April 10, 2012	April 27, 2012: Atmos notifies Hess that it has received Hess' Pool Management Agreements. Hess must notify Atmos at least 30 days prior to the start of its pool.	Complete as of April 27, 2012.
Duke Kentucky	April 5, 2012	July 6, 2012: Duke provides Hess with Customer Pooling Agreement establishing Hess' pool	Complete as of July 6, 2012.
Columbia Gas of Kentucky	April 2012	June 8, 2012: CKY notifies Hess that it has fulfilled all requirements to be a supplier on its system.	Complete as of June 8, 2012.
Delta Natural Gas	April 26, 2012	September 11, 2012: Delta provides Hess all scheduling forms necessary to supply customers on its	Complete as of September 11, 2012.

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