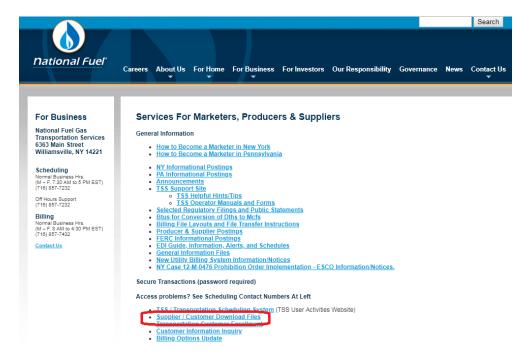


EDI 503 PRICING HISTORY TRANSACTION

Support of the EDI 503 Pricing History Transaction is at the discretion of the utility; a utility may use non-EDI options such as a secured web site to provide full-service billing amounts to ESCOs. National Fuel Gas Distribution Corporation ("Company") has elected to use the non-EDI option. In place of the EDI 503 transaction, the Company provides a **Monthly Billing Comparison File (file C3)** web file which is available from its **Services For Marketers, Producers & Suppliers** web page at: https://nationalfuelgas.com/marketers/default.aspx.



The C3 file compares the dollar amount a customer is billed while receiving supply service from an ESCO to what the customer would have paid if their gas supply was provided by the Company. This file is provided for all ESCO billing options but the Choice Amount, Difference and Percent Difference are valid only when the Company is performing the billing service for an ESCO for the months the customer is served by the ESCO. The file layout is as follows:

Marketer Id	7 ch
Aggregation Group ID	9 ch
Ratepayer Billing ID (RBA)	9 ch
Ratepayer Name	35 ch
Premises Address	33 ch
Bill To Date	8 ch (24 occurrences)
Usage	9 ch (24 occurrences)
Bundled Amount	12 ch (9.2) (24 occurrences)
Choice Amount	12 ch (9.2) (24 occurrences)
Difference	12 ch (-8.2) (24 occurrences)
Percent Difference	6 ch (-3.1) (24 occurrences)