

**NATIONAL FUEL GAS SUPPLY CORPORATION
OPEN SEASON - OS248**



Short Term Firm Transportation (“FT”) Capacity from the Transco Leidy/TGP Rose Lake area to TGP Mercer/TGP East Aurora/TCPL Niagara

National Fuel Gas Supply Corporation (“National”) is pleased to announce the commencement of an Open Season for firm transportation capacity available under National’s FT rate schedule.

Available Capacity:
Up to 60,000 Dth/day

Open Season Period:
May 16, 2019 through 1:00 p.m. (Eastern Time) on May 21, 2019.

Term of FT Service:
June 1, 2019 through August 31, 2019.

Available Primary Receipt and Delivery Points:

Primary Point Name	Meter Number	Receipt	Delivery
Transco Leidy	7126	Up to 25,000 Dth/d	X
JKLM Energy	PSP3104594	Up to 60,000 Dth/d	X
TGP Rose Lake	420527	Up to 21,000 Dth/d	X
TGP Mercer ⁽¹⁾	412888 / 420069	X	Up to 25,000 Dth/d
TGP Hamburg ⁽¹⁾	420076	X	Up to 25,000 Dth/d
TGP East Aurora ⁽²⁾	420077	X	Up to 50,000 Dth/d
TCPL Niagara ⁽²⁾	421079	X	Up to 38,189 Dth/d

⁽¹⁾Deliveries to TGP Mercer and TGP Hamburg not to exceed 25,000 Dth/d total.

⁽²⁾Deliveries to TGP East Aurora and TCPL Niagara not to exceed 50,000 total.

Other interconnects and existing or prospective producer receipt points along Line X, YM52 and YM53 may also be requested. The amount of capacity that can be awarded to requests specifying these receipt points may be contingent on other bids and system hydraulics.

Rate Information:

The current applicable FT Maximum tariff rates are listed in the table below:

Rate	FT Rate Component
\$3.6293 per Dth/d	Reservation Charge (monthly, applied to contract MDTQ)
\$0.0135 per Dth	Commodity Charge (daily, applied to Dth quantity transported)
\$0.1328 per Dth	100% Load Factor Rate (Excluding surcharges and applicable Transportation Fuel/LAUF)

The current applicable tariff Transport Fuel and Surcharges are listed in the table below:

Rate	Transport Fuel and Surcharges Component
1.42%	Transportation Fuel and LAUF Retention *
\$0.0434 per Dth/d	PS/GHG Reservation Surcharge (monthly, applied to contract MDTQ)**
\$0.0013 per Dth	Applicable FERC ACA Commodity Surcharge, Rate shown effective October 1, 2018 (daily, applied to Dth quantity transported)

***Fuel and Loss Allowances:**

Transportation Fuel and Company Use Retention and Transportation LAUF Retention (collectively “Transportation Fuel/LAUF”) are applicable to all transportation quantities and are established and subject to

change under the tracking mechanism guidelines in National's GT&C Section 41 tariff sheets. National's current Transportation Fuel/LAUF allowance is 1.42%.

****PS/GHG Reservation Surcharge:**

The Pipeline Safety and Greenhouse Gas Surcharge is applicable to transportation agreements and is subject to change pursuant to National's GT&C Section 42 tariff sheets. National's current PS/GHG surcharge rate is \$0.0434 (100% Load Factor Rate of \$0.0014 per dth).

Bid Award Process:

During the Open Season period, National will accept requests for this transportation service under National's FT rate schedule. Participation in this Open Season is non-binding for bidders and National.

Requests for rate discounts or discounts of Transportation Fuel/LAUF will not be accepted. Shippers may request all or part of the available capacity, and are allowed to revise their bids within the posting period. A shipper's bid shall be exclusive of the applicable PS/GHG Reservation Surcharge and ACA Commodity Surcharge. All acceptable requests will be ranked and the best bid(s) will be determined based on the highest net present value ("NPV") of the reservation charge revenues, per unit of capacity (Dth/day) requested. The NPV calculation will incorporate length of contract term and will utilize a monthly rate of 0.8% (9.6% annually) for discounting purposes.

In the event that multiple shippers submit requests that are equivalent in value and term, the available capacity shall be prorated to those shippers based on the quantities requested. If it is necessary to prorate the capacity among successful bidders, service agreements will be sent to each successful bidder reflecting such proration. These service agreements will provide for a range of quantities between the prorated quantities and the requested quantities. The contract quantity will be within this range and will be determined by the capacity subscribed by all successful bidders under executed service agreements. In the event of a proration, the successful bidder(s) awarded quantity may be contingent upon the hydraulics associated with the requested receipt and delivery points. National reserves the right to maximize the amount of capacity awarded in this Open Season by considering the hydraulics associated with receipt and delivery point requests.

Bid Process and Documents:

All requests must be submitted using a Service Request Form ("SRF"). Bidders may complete an SRF online, download the [PDF version](#) from the Forms section of our website, or obtain one by contacting our Marketing Department at (716) 857-7740. The completed form can be mailed or faxed to the address listed below or emailed to Marketing@NatFuel.com.

Credit Requirements:

Shippers will be required to demonstrate creditworthiness or provide a credit alternative acceptable to National.

Service Agreements:

Successful bidders will be required to execute and return service agreements within 5 business days after they are received.

Questions may be directed to the Marketing Department at (716) 857-7740, or to one of the Marketing Representatives listed here:

National Fuel Gas Supply Corporation 6363 Main Street Williamsville, NY 14221 PHONE: (716) 857-7740 FAX: (716) 857-7310	NFGSC Marketing Representatives: Terry Falsone – (716) 857-7602 Joe Kolis – (716) 857-7520 Anthony Limina – (716) 857-7924 Marketing@NatFuel.com
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