

**NATIONAL FUEL GAS SUPPLY CORPORATION
OPEN SEASON - OS250**



Long Term Enhanced Firm Transportation (“EFT”) Capacity from Appalachian Zone 2 & 9 to various delivery points, which include National Fuel Gas Distribution Corporation – Erie Control.

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

Available Capacity:

Up to 2,595 Dth/d

Open Season Time Frame:

August 19, 2019 through 11:00 a.m. (Eastern Time) on August 26, 2019.

Term:

Commencing January 1, 2020. There is no minimum or maximum term requirement.

Available Primary Receipt & Delivery Point Table:

Primary Point Name	Meter Number	Receipt	Delivery
Appalachian Zone 2	AppZn2	Up to 2,595 Dth/d	
Appalachian Zone 9	AppZn9	Up to 2,595 Dth/d	
TGP - Wattsburg	420075	Up to 2,595 Dth/d	
TGP - Lamont	420072		Up to 1,595 Dth/d
United Refining Corporation*	UNI2854		Up to 1,000 Dth/d
NFG Distribution Corporation Erie Control*	NFGDC-ECTL		Up to 1,000 Dth/d

*Total combined delivery capacity to UNI2854 and NFGDC-ECTL may not exceed 1,000 Dth/d.

Rate Information:

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

Rate ¹	EFT Rate Component
\$3.8067 per Dth/d	Reservation Charge (monthly, applied to contract MDTQ)
\$0.0148 per Dth	Commodity Charge (daily, applied to Dth quantity transported)
\$0.1400 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 ¹	Transport Fuel and Surcharges Component for EFT
1.42%	Transportation Fuel and LAUF Retention *see below
\$0.0434 per Dth/d	PS/GHG Reservation Surcharge (monthly, applied to contract MDTQ) **see below
\$0.0013 per Dth	Applicable FERC ACA Commodity Surcharge, Rate shown effective October 1, 2019 (daily, applied to Dth quantity transported)

¹EFT Maximum Tariff Rates & Surcharges are subject to the Section 4 Rate Case filed by National in Docket No. RP19-1426-000.

***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 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 EFT 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) determined based on the highest net present value (“NPV”) of the reservation charge revenues, per unit of capacity (Dth/d) 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.

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 10 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	National Fuel Marketing Representatives: Terry Falsone – (716) 857-7602 Joe Kolis – (716) 857-7520 Anthony Limina – (716) 857-7924 Marketing@NatFuel.com
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