

**NATIONAL FUEL GAS SUPPLY CORPORATION
OPEN SEASON - OS253**



National Fuel Gas Supply Corporation (“National”) is pleased to commence an Open Season for transportation capacity held by current shippers under National's Enhanced Firm Transportation (“EFT”) rate schedule. In this Open Season, shippers holding EFT capacity may request a contractual primary receipt point change to Appalachian Zone 2 (“APPZN2”) for up to 2,600 Dth/d.

Open Season Time Frame:

October 24, 2019 through 3:00 p.m. (Eastern Time) on October 31, 2019.

Term:

Commencing as early as November 1, 2019. There is no minimum or maximum term requirement.

Capacity and Points:

In this Open Season, National will award EFT primary receipt point changes to APPZN2 for up to a total of 2,600 Dth/d. Requests must request a change to APPZN2 from a current contractual primary receipt point of **Ridgway MAPP (“RIDGWAY”)** only. Further, to be eligible, the existing RIDGWAY receipt entitlement must have a contractual EFT primary delivery point of **National Fuel Gas Distribution - NY (“NFGDC-NY”)** or **National Fuel Gas Distribution - Mineral Springs (“NFGDC-MSMX”)**. Eligible Bidders may also propose a contractual primary term extension.

Rate Information:

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

Rate	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	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, 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 established and subject to change under the tracking mechanism 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, effective November 1, 2019 the surcharge rate will be \$0.0943.

Bid Award Process:

During the Open Season period, National will accept requests for EFT primary receipt point changes and extensions of primary term only. Participation in this Open Season is non-binding for bidders and National. All requests must be submitted using a Service Request Form (“SRF”). Bidders may indicate on the SRF a proposed term extension of their existing EFT contract(s).

Requests for rate discounts or discounts of Transportation Fuel/LAUF will not be accepted. Shippers may request all or part of the available APPZN2 receipt 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 any incremental EFT reservation charge revenue, per unit of capacity (Dth/d) requested. The incremental reservation charge revenue shall be calculated based on bidders' proposed contract term extension. The NPV calculation will only be based on length of contract term extension 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:

As noted above, all requests must be submitted using a 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 NFGSC 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
--	---