Service Request Form

Interstate Marketing Department 6363 Main Street Williamsville, New York 14221

Phone: (716) 857-7740 / Fax: (716) 857-7310

Important Note: To request only a Master Release Contract or Title Transfer Tracking Contract, please fill in Nos. 1-5, and 10-15. To request only PTR Service, please fill in Nos. 1-5A, and 11-15. To request only MPPA Service, please fill in Nos. 1-5A, 7, and 10-15.

1.	Please provide information about your Company: Complete Legal Name of "Shipper"								
	hereby requests service from National Fuel Gas Supply Corporation ("National") and consequently provide the following information in connection with this request:								
	Type of Legal Entity		/ State of Incorporation or Organization						
	DUNS#								
Ρle	ease provide co	ntact information f	or Business cor	respondence	:				
	Name								
	Address		City		State & Zip Code				
	()	-	/ ()	-				
Ple	ease provide co Name	ntact information f	or Invoicing pur	poses (if diffe	rent from above):				
	Address		City		State & Zip Code				
	()	-	/ ()	-				
	Telephone #		Fax	(#					
Ρle	ease indicate Service Type(s):								
	Master Release Contract (pre-approved bidder status) ☐ Transportation ☐ Both ☐ Storage ☐ PTR Service								
	☐ Title Transfer Tracking Service								
			on	Ī	irm Storage Service I FSS Firm Storage I ESS Enhanced Storage				

	erruptible Services AS Interruptible Advance Service T Interruptible Transportation SS Interruptible Storage	MPPA Service (initial pool sel ☐ Aliquippa ☐ New Castle ☐ Oswayo ☐ Ridgway ☐ Sweden ☐ Wales	ections)	Hub Services □ IR-1 Imbalance Re □ IR-2 Imbalance Re □ W-1 Wheeling □ P-1 Parking □ P-2 Parking		
	e check one	■ Wales				
	New Service Modification of Existing Service –	Please Describe	Relow:			
	violation of Existing Service	Tiedde Dedelibe	DOIOW.			
——Please	e provide Service Term informatio	n:				
A.	Date service is proposed to comme					
	Term of Service:Year(s)Month(s	3)			
For	Master Release Shippers only:					
В.	Maximum Daily Quantity to be acq	uired via release:				Dth.
	Maximum Storage Capacity to be a	acquired via releas	se:			_Dth.
Please	e provide appropriate data:	transported in				Dth
	The maximum daily quantity to be	-				Dth.
	The maximum daily quantity to be	-	_			Dth.
	The maximum daily quantity to be The total capacity in storage is					Dth. Dth.
	The total maximum advance quar					Dth.
	The total maximum daily aggrega	-				Dth.
Nama						•
	and description of receipt point(s) n Transportation Service) IIILO INALIONAI S	•	Storage Se		
FT	EFT FST		FSS	NFST	OR	
			ESS	NFST	UK	
Inte	erruptible Services		Hub S	Services		
IAS	: All System Points	IR-1 :	Hub Points	P-1 :	Hub Points	
IT ISS	•	IR-2 : W-1 :	Hub Points Hub Points	P-2 :	Hub Points	
Name	and description of delivery point(s	s) where Nationa	al will deliver t	he gas for	Shipper:	
Firn FT	n Transportation Service EFT FST		Firm : FSS : ESS		OR	
Into	arruntible Services		Д аль 6	Sorvices		
IAS		IR-1 :	Hub Points	Services P-1:	Hub Points	
ΙT	: All System Points	IR-2 :	Hub Points	P-2:	Hub Points	

	ISS: NFISS W-1: Hub Points											
10.	Credit Evaluation: Shipper has provided National with a copy of its most recent audited financial information, annual report, Form 10K, or a copy of the most recent Federal income tax return and a complete list of its parent, subsidiary companies, and affiliates. Yes No											
	If "No" or if above financial statements do not meet National's credit worthiness standards, Shipper agrees to provide an alternative demonstration of credit worthiness.											
	Contact for credit purposes:											
	Name: E-mail Address:											
	Name: E-mail Address:											
	Shipper should provide the names and e-mail addresses of up to two representatives authorized to receive notices regarding its creditworthiness.											
	National's contact is the Credit, Collections and receivables Management Dept. at CCRMSupply@natfuel.com.											
11.	Regulatory Contact Information: Please provide a name and e-mail address to receive service of filings. Shipper must provide an email address to receive service of tariff filings.											
	Name: E-mail Address:											
12.	Shipper certifies that all necessary upstream and downstream arrangements will be in place on the date service is to commence, and that Shipper will have good title or the good right to deliver the gas to be delivered to National. Please initial :											
13.	Shipper agrees to pay National's currently effective rate applicable to this service unless otherwise agreed upon. Please initial:											
14.	If Shipper is requesting service under Section 311(a) of the NGPA, please attach a statement demonstrating Shipper's eligibility for service. Please initial if Yes:											
15.	Service Request submitted by:											
	Name:											
	Title:											
	Date:											
	Phone:											
	Email:											
16.	Please return via fax or mail to:											
	National Fuel Gas Supply Corporation											

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Fax #: 716-857-7310