

**NATIONAL FUEL GAS SUPPLY CORPORATION
OPEN SEASON - OS286**



Short Term Firm Transportation (“FT”) Capacity from Empire – Pendleton/TGP – East Aurora with delivery to TGP – Mercer

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 25,000 Dth/day

- Effective April 1,2022: 15,000 Dth/day
- Effective May 1, 2022 : Incremental 10,000 Dth/day (total available = 25,000 Dth/day)

Open Season Time Frame:

January 13, 2022 through 11am (Eastern Time) on January 25, 2022.

Term:

April 1, 2022 through October 31, 2022

Available Primary Receipt & Delivery Points:

Primary Point Name	Meter Number	Receipt Qty (Dth/day)	Delivery Qty (Dth/day)
TGP – East Aurora	420077	Up to 25,000	X
Empire - Pendleton	012003020	Up to 25,000	X
TGP – Mercer	412888	X	Up to 25,000

Rate Information:

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

Rate	FT Rate Component
\$4.5019 per Dth/day	Reservation Charge (monthly, applied to contract MDTQ) ¹
\$0.0140 per Dth	Commodity Charge (daily, applied to Dth quantity transported)
\$0.1620 per Dth	100% Load Factor Rate (Excluding surcharges and applicable Transportation Fuel/LAUF)

¹Pending FERC approval, effective April 1, 2022 the FT Maximum tariff Reservation Charge will be \$4.9375 per dth/day.

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

Rate	Transport Fuel and Surcharge Components for FT
1.37%	Transportation Fuel and LAUF Retention *
\$0.0426 per Dth/day	PS/GHG Reservation Surcharge (monthly, applied to contract MDTQ)**
\$0.0012 per Dth	Applicable FERC ACA Commodity Surcharge (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 1.37%.

****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 \$0.0426.

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 all applicable surcharge(s) including 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/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.

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) 857-7485. 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 3 business days after they are received.

Questions may be directed to the Marketing Department at (716) 857-7485, or to one of the Marketing Representatives listed here:

National Fuel Gas Supply Corporation 6363 Main Street Williamsville, NY 14221 PHONE (716) 857-7485 FAX (716) 857-7310	National Fuel Marketing Representatives: Anthony Limina (716) 857-7924 LiminaA@natfuel.com Joe Kolis (716) 545-5308 KolisJ@natfuel.com Mickey Zablonki (716) 857-7618 ZablonkiM@natfuel.com
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