

**NATIONAL FUEL GAS SUPPLY CORPORATION
OPEN SEASON - OS316**



Long Term Firm Transportation (“FT”) Capacity from various Line N receipt points to TGP – Mercer and TCO – Ellwood City

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 1,436 Dth/day for receipts at and north of TCO – Ellwood City

Up to 1,030 Dth/day for receipt points south of TCO – Ellwood City

**The total amount of awarded capacity in this Open Season may not exceed 1,436 Dth/day*

Open Season Time Frame:

March 24, 2023, through 11am (Eastern Time) on March 31, 2023.

Term:

Commencing as early as April 1, 2023. There is no minimum or maximum term requirements.

Available Primary Receipt & Delivery Points:

Primary Point Name	Meter Number	Receipt Qty (Dth/day)	Delivery Qty (Dth/day)
TETCO – Holbrook ⁽³⁾	70015	Up to 1,030	X
Local Production Meters on N20 ^{(1) (3)}	Various	Up to 1,030	X
BG - Imperial Landfill from plant ⁽³⁾	IMPFROM	Up to 1,030	X
RRAL - Range Resources-Applch, LLC ⁽³⁾	4111	Up to 1,030	X
Local Production Meters on NM50 ⁽¹⁾⁽²⁾⁽³⁾	Various	Up to 1,436	X
TCO – Ellwood City	600065	Up to 1,436	Up to 1,030
TGP – Mercer	412888	X	Up to 1,436

⁽¹⁾ Individual producer meters or proposed producer meters located on lines NM50 and N20 that are equipped with Real Time Measurement, Communication and Control may be considered as eligible receipt points under the FT Rate Schedule.

⁽²⁾ Actual capacity may vary depending on the hydraulics associated with receipt point request.

⁽³⁾ Line N receipt points are eligible if the corresponding delivery point results in a south-to-north direction of flow. Flows on Line N in a north-to-south direction are not being offered in this Open Season.

Rate Information:

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

Rate	FT Rate Component
\$4.9375 per Dth/day	Reservation Charge (monthly, applied to contract MDTQ)
\$0.0140 per Dth	Commodity Charge (daily, applied to Dth quantity transported)
\$0.1763 per Dth	100% Load Factor Rate (Excluding surcharges and applicable Transportation Fuel/LAUF)

The applicable tariff Transport Fuel and Surcharges effective April 1, 2023, are listed in the table below:

Rate	Transport Fuel and Surcharge Components for FT
0.82%	Transportation Fuel and LAUF Retention*
\$0.0800 per Dth/day	PS/GHG Reservation Surcharge (monthly, applied to contract MDTQ) **
\$0.0015 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.

****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 \$0.0800.

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.

National reserves the right to maximize the amount of capacity awarded in this Open Season by considering the hydraulics associated with receipt point requests, if applicable.

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:

<p>National Fuel Gas Supply Corporation 6363 Main Street Williamsville, NY 14221 PHONE (716) 857-7485 FAX (716) 857-7310</p>	<p>National Fuel Marketing Representatives: Anthony Limina (716) 857-7924 LiminaA@natfuel.com Christian Hollfelder (716) 857-7428 HollfelderC@natfuel.com Mickey Zablonksi (716) 857-7618 ZablonksiM@natfuel.com</p>
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