

**NATIONAL FUEL GAS SUPPLY CORPORATION
OPEN SEASON - OS348**



National Fuel Gas Supply Corporation (“National”) is pleased to commence an Open Season under National's Firm Transportation ("FT") rate schedule. In this Open Season, Shippers holding FT capacity from Aliquippa Market Area Pooling Point (“Aliquippa) may request a contractual FT primary receipt point change to TGP – Mercer.

Available Capacity:

Up to 10,000 Dth/day

Open Season Time Frame:

April 17, 2024, through 2:00 PM (Eastern Time) on April 24, 2024.

Term:

Commencing as early as May 1, 2024, but no later than May 1, 2025.

Capacity and Points:

Requests must propose a receipt point change to TGP– Mercer for up to 10,000 Dth/Day from a current FT contract with a contractual receipt point of Aliquippa.

Rate Information:

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

Rate ⁽¹⁾	FT Rate Component
\$6.1350	Reservation Charge (monthly, applied to contract MDTQ) ¹
\$0.0069 per Dth	Commodity Charge (daily, applied to Dth quantity transported)
\$0.2086 per Dth	100% Load Factor Rate (Excluding surcharges and applicable Transportation Fuel/LAUF)

⁽¹⁾ Subject to Rate proceeding Docket No. RP23-929-000

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

Rate	Transport Fuel and Surcharge Components for FT
1.09%	Transportation Fuel and LAUF Retention*
\$0.0014 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 1.09%.

Bid Award Process:

During the Open Season period, National will accept requests for FT primary receipt point changes and extensions of primary term only.

Participation in this Open Season is non-binding for bidders and National.

National will accept requests reflecting a discount below the maximum FT rates provided that the primary receipt point change request exceeds the applicable Unit Rate Floor. Shippers may request all or part of the

available TGP – Mercer receipt point capacity and are allowed to revise their bids within the posting period. If a point change from Aliquippa to TGP – Mercer is being requested for only a portion of a Shipper’s contracted MDTQ, the Shipper’s bid should reflect the overall per Dth unit rate that the shipper is willing to pay for the aggregate service. 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 any incremental FT reservation charge revenue, per unit of capacity (Dth/day) 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 extensions and will utilize a monthly rate of 0.8% (9.6% annually) for discounting purposes. Bidders that do not propose an extension of existing contract term will result in an NPV of zero, per unit of capacity (Dth/day). If 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 has predetermined a minimum acceptable Unit Rate Floor and will reject any discount proposal below the applicable Unit Rate Floor. National has not revealed the Unit Rate Floors to any person outside the company.

Bid Process and Documents:

All requests must be submitted using a [Bid Form](#). Within two business days of being awarded capacity in this Open Season but no later than 24 hours prior to nominating the capacity hereunder, the successful bidder(s) will be required to submit a Service Request Form (“SRF”) prior to contract tendering. Successful bidder(s) will be required to 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 Bid Form and SRF can be 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 Zablonki (716) 857-7618 ZablonkiM@natfuel.com</p>
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