NATIONAL FUEL GAS SUPPLY CORPORATION
OPEN SEASON - OS389

Short Term Firm Transportation ("FT") Capacity from various western system receipt points to TGP - Mercer

National Fuel Gas Supply Corporation ("National") is pleased to announce the commencement of an Open Season for available capacity under National's FT rate schedule.

Available Capacity:
Up to 5,000 Dth/d

Open Season Time Frame:
July 20, 2026, through 2 p.m. (Eastern Time) on July 23, 2026.

Term:
Commencing August 1, 2026, through August 31, 2026.

Capacity and Points:

Primary Point Name	Meter ID	Receipt Qty (Dth/d)	Delivery Qty (Dth/d)
Ridgway Market Pool	RIDGWAY	5,000	X
TCO – Dutch Hill [4]	642643	5,000	X
Individual Producer Meters Located in Appalachian Zone 2[1][2][3]	Various	5,000	X
Individual Producer Meters Located in Appalachian Zone 8 [1][2]	Various	5,000	X
TGP – Mercer	412888	X	5,000

[1] *Primary production receipt points must have real time measurement, communication, and control capability.*
[2] *Actual capacity may vary depending on the hydraulics associated with receipt point request.*
[3] *Producer meters along Line KL are not eligible primary receipt points in this offering.*
[4] *Firm Transportation agreements using Dutch Hill (Meter ID 642643) as a firm receipt point may require a minimum pressure obligation.*

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

Rate	FT Rate Component
$6.1350	Reservation Charge (monthly, applied to contract MDTQ)
$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)

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

Rate	Transport Fuel and Surcharge Components for FT
1.43%	Transportation Fuel and LAUF Retention*
$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. National's current Transportation Fuel/LAUF allowance is 1.43%.

Bid Award Process:
During the Open Season period, National will accept requests for services under National's FT rate schedule as described above.

Participation in this Open Season is non-binding for bidders and National. National will accept bids reflecting a discount below the maximum FT rates provided that the bid exceeds the applicable Unit Rate Floor. Requests for 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. 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 Floor 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 a service agreement 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	**National Fuel Marketing Representatives:**
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