

**NATIONAL FUEL GAS SUPPLY CORPORATION
OPEN SEASON - OS276**



Long Term Firm Transportation (“FT”) Capacity from Western, PA to Eastern System Delivery Points

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:

4,600 Dth/day

- Effective September 1, 2021: 950 Dth/day
- Effective October 1, 2021: Incremental 3,650 Dth/day

Open Season Time Frame:

July 9, 2021 through 11am (Eastern Time) on July 23, 2021.

Term:

Commencing as early as September 1st, 2021. There is no minimum or maximum term requirement.

Available Primary Receipt & Delivery Points:

Primary Point Name	Meter Number	Receipt Qty (Dth/day)	Delivery Qty (Dth/day)
TETCO – Holbrook ^{2,3}	70015	Up to 4,100	X
TCO – Ellwood City ³	600065	Up to 4,600	Up to 4,600
TGP – Mercer ³	420069	Up to 4,600	X
AppZone 1 Prod. Meters on Lines N20,N50 & NM44 ^{1,3}	Various	Up to 4,600	X
AppZone 2 Prod. Meters on Line K ^{1,3}	Various	Up to 4,600	X
Imperial Landfill – From ³	IMPFROM	Up to 4,600	X
TGP – Lamont	420072	X	Up to 4,600
Transco – Wharton	6325	X	Up to 4,600
Transco – Leidy	7126	X	Up to 3,650
Omnis Bailey	PSN314668	X	Up to 4,600
National Fuel Gas Distribution Corporation – Mercer	NFGDC – MERC	X	Up to 4,600
TGP – Rose Lake	420527	X	Up to 4,600
EQT – Three Rivers	TRP2688	X	Up to 4,600

¹ Primary production receipt points must have real time measurement, communication, control capability and available meter capacity. Actual capacity may vary depending on the hydraulics associated with receipt point request.

² Effective September 1, 2021 Holbrook receipts are limited to 750 Dth/day with an incremental 3,350 Dth/day becoming available on October 1, 2021. Capacity subscribed from the Holbrook receipt meter may reduce the total aggregate amount of capacity being offered in this Open Season.

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
\$4.5019 per Dth/day	Reservation Charge (monthly, applied to contract MDTQ)
\$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)

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 *
\$0.0255 per Dth/day	PS/GHG Reservation Surcharge (monthly, applied to contract MDTQ) **
\$0.0011 per Dth	Applicable FERC ACA Commodity Surcharge, Rate shown effective October 1, 2020 (daily, applied to Dth quantity transported) ¹

¹The ACA surcharge beginning October 1, 2021 will be \$0.0012

***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 \$0.0255.

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 TOLL FREE 1-800-673-0354 FAX (716) 857-7310</p>	<p>National Fuel Marketing Representatives: Joe Kolis (716) 545-5308 Anthony Limina (716) 857-7924 Marketing@NatFuel.com</p>
--	---