

PSC NO: 8 GAS
NATIONAL FUEL GAS DISTRIBUTION CORPORATION
INITIAL EFFECTIVE DATE: 05/03/10
ISSUED IN COMPLIANCE WITH ORDER IN CASE NO. 09-M-0435 DATED 04/16/10.

LEAF: 145
REVISION: 5
SUPERSEDING REVISION: 3

GENERAL INFORMATION (Cont'd)

II. 39. BILL CREDITS

Pursuant to the Commission's Order in Case 09-M-0435 issued and effective April 16, 2010, the Company shall refund a one time bill credit to be applied as a per account payment to all customer accounts as of May 3, 2010. The bill credit rate is as follows:

| | | |
|-----------------------------|-------------|-------------|
| SC 1, 2, 2A, 2B, 3 accounts | \$9.22 | per account |
| SC 13 TC 1.1 accounts | \$157.06 | per account |
| SC 13 TC 2.0 accounts | \$419.11 | per account |
| SC 13 TC 3.0 accounts | \$647.51 | per account |
| SC 13 TC 4.0 accounts | \$1,591.26 | per account |
| SC 13 TC 4.1 accounts | \$1,540.80 | per account |
| SC 10 accounts | \$24,369.00 | per account |
| SC 16 accounts | \$1,642.00 | per account |

The Company shall reconcile the one time bill credit for customer accounts as of May 3, 2010 with the actual refund amount included in the Commission Order of \$5,219,000. Any over or under recovery of the bill credit shall be deferred until further direction by the Public Service Commission.

Issued by A. M. Cellino, President, 6363 Main Street, Williamsville, NY 14221
(Name of Officer, Title, Address)