

PSC NO. 7 - Gas
Corning Natural Gas Corporation
Effective January 1, 2020Statement Type: DRA
Statement No. 12Corning Natural Gas Corporation
2019 DRA Reconciliation

Prior Period Under Collection Balance \$ 11,464.92

Prior Period

	GAC LAUF Differential (Actual vs. Approved)	\$ (29,587.94)	Sept '17 Through Aug '18- "SEE "LAUF BENEFIT CALC 2018" TAB
	DRA Carrying Costs on Storage	\$ 5,018.24	Oct '17 Through Sept '18- SEE "CARRYING COSTS ON STORAGE 2018 " AND "CARRYING COST STORAGE SEPT 2018" TAB
	Local Production (Imputation of Meter and Access Fees)	\$ 2,730.61	Oct '17 Through Sept '18- SEE "LOCAL PRODUCTION DETAIL 2018" TAB
	Local Production Due Customers (Customer Share of Transportation in Excess of Plant Write Off)	\$ (36,257.98)	Balance as of Sept '18 Account Number 253320
Case# 13-G-0465	Case 16-G-0369 Local Production Transportation Revenues Reconciliation	\$ 267,883.40	Oct '17 Through September 18 SEE "16-G-0369 Local Production Rev2"
Case# 13-G-0465	Large Customer Revenue Deferral RY1	\$ (26,238.70)	Jun '17 Through May 18- SEE "LARGE CUSTOMER REC May 2018" TAB
	Property Tax Deferral RY1	\$ (156,694.92)	SEE "PROPERTY TAX REC 18" TAB
	Total	\$ 27,852.71	

TOTAL DRA \$ 39,317.63

Amount Refunded (Surcharged) to Customers

		Jan-19 (0.0081)		
January '19	4,763.83	588,127		(0.0081)
February-19	4,205.85	519,241		(0.0081)
March-19	3,767.61	465,137		(0.0081)
April-19	2,492.14	307,672		(0.0081)
May-19	1,553.75	191,821		(0.0081)
June-19	1,047.13	129,275		(0.0081)
July-19	853.87	105,416		(0.0081)
August-19	851.34	105,104		(0.0081)
September-19	847.52	104,632		(0.0081)
October-19	1,305.61	161,186		(0.0081)
November-19	PROJECTED 1,611.88	198,998	20,383	(0.0081)
December-19	PROJECTED 2,555.06	315,440		(0.0081)
Total Refunded (Surcharged) to Customers in 2019	25,855.59			

Total 2019 Under Collection Balance \$ 65,173.22

Current Period

	GAC LAUF Differential (Actual vs. Approved)	\$ -	Sept '18 Through Aug '19- "SEE "LAUF BENEFIT CALC 2019" TAB
	DRA Carrying Costs on Storage	\$ 7,350.86	Oct '18 Through Sept '19
	Local Production (Imputation of Meter and Access Fees)	\$ 59,065.94	Oct '18 Through Sept '19- SEE "LOCAL PRODUCTION DETAIL 2019" TAB
	Case 16-G-0369 Local Production Transportation Revenues Reconciliation	\$ 421,933.34	Oct 18 Through September 19 SEE "16-G-0369 Local Production Rev3"
Case# 13-G-0465	Large Customer Revenue Deferral RY2	\$ (101,082.93)	Jun '18 Through May 19- SEE "LARGE CUSTOMER REC May 2019" TAB
Case# 13-G-0465	Property Tax Deferral RY2	\$ (121,699.90)	SEE "PROPERTY TAX REC 19" TAB
	Total	\$ 265,567.30	

TOTAL DRA \$ 330,740.52

Projected MCF Sales Volumes January to December 2020 3,344,599

DRA to be Effective January 1, 2020 Per MCF Surcharge (Refund) \$ 0.0989

Issue By: Firouzeh Sarhangi, CFO
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Issue Date: December 9, 2019

Cancelled effective 01/01/2021.