

PSC NO: 9 GAS  
COMPANY: NATIONAL FUEL GAS DISTRIBUTION CORPORATION  
INITIAL EFFECTIVE DATE: 7/1/2017

STATEMENT TYPE: DAC  
STATEMENT NO: 3

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# STATEMENT OF DELIVERY ADJUSTMENT CHARGE

Effective With Usage On and After July 1, 2017  
Applicable to Billings Under Service Classification Nos. 1, 2, 4, 5, 8, 9 and 10  
NATIONAL FUEL GAS DISTRIBUTION CORPORATION  
P.S.C. No. 9 - GAS

APPLICABLE SERVICE TERRITORY	<u>¢ per Ccf</u> All Territories
<b>TGP/PCB CLEAN-UP REFUND RECONCILIATION</b> Amount applicable to the TGP/PCB Clean-up refunds reconciliation pursuant to General Information Section 0, Leaf No. 136 applicable January 1, 2017 through December 31, 2017.	0.0020
<b>R &amp; D FUNDING MECHANISM</b> Amount applicable during the period January 1, 2017 through December 31, 2017 for R & D Funding Mechanism pursuant to Commission Order in Case 04-G-1047.	0.1010
<b>TRANSITION COST SURCHARGE</b> Intermediate Transition Cost Surcharge pursuant to General Information Section 0, Leaf Nos. 138 and 139 applicable during the period July 1, 2017 through July 31, 2017.	0.0000
Upstream Transition Cost Surcharge pursuant to General Information Section 0, Leaf Nos. 137 and 138 applicable during the period July 1, 2017 through July 31, 2017.	0.0000
<b>RESERVE CAPACITY COST ADJUSTMENT</b> Amount applicable to changes in reserve capacity costs as calculated in the attached Reserve Capacity Cost Adjustment Statement.	0.0906
<b>LOST REVENUE ASSOCIATED WITH MFC AND BILLING CHARGE</b> Amount applicable to lost revenue associated with the Merchant Function Charge and the Billing Charge.	0.0000
<b>CONSERVATION INCENTIVE PROGRAM COST RECOVERY MECHANISM</b> Amount applicable to Conservation Incentive Program costs pursuant to General Information Section 0, Leaf No. 146 and "CIPs" Statement.	2.5802
<b>STORAGE INVENTORY CARRYING COST</b> Amount applicable to Storage Inventory Carrying Costs pursuant to General Information Section 0, Leaf No. 145.	(0.0753)
Reconciliation for TME 12/31/16 applicable during the period March 1, 2017 through February 28, 2018.	0.0680

Date: June 28, 2017

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

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## STATEMENT OF DELIVERY ADJUSTMENT CHARGE

Effective With Usage On and After July 1, 2017  
Applicable to Billings Under Service Classification Nos. 1, 2, 9 and 10  
NATIONAL FUEL GAS DISTRIBUTION CORPORATION  
P.S.C. No. 9 - GAS

	<u>¢ per Ccf</u> All Territories
APPLICABLE SERVICE TERRITORY	
REVENUE DECOUPLING MECHANISM	
Amount applicable to Revenue Decoupling Mechanism pursuant to General Information Section 0, Leaf Nos. 146 & 147 (Case 13-G-0136) Applicable during the period January 1, 2017 through December 31, 2017.	(0.0770)
PURCHASE OF RECEIVABLES	
Amount applicable to annual reconciliation of Purchase of Receivables pursuant to SC No. 19 - Section 19, Leaf No. 15.	0.0920
90/10 SYMMETRICAL SHARING MECHANISM	
Amount applicable to 90/10 Symmetrical Sharing Mechanism (Case 13-G-0136) pursuant to General Information Section 0, Leaf Nos. 69 & 70. Applicable during the period January 1, 2017 to December 31, 2017.	0.1770
TEMPORARY STATE ASSESSMENT CHARGE	
Amount applicable to Temporary State Assessment pursuant to Public Service Law 18-a(6) per General Information Section 0, Leaf No. 149, applicable July 1, 2017 through December 31, 2017.	1.1274
TRANSCO/TGP RATE CASE REFUND RECONCILIATION	
Amount applicable to the TGP Revenue Sharing refunds and Transco and TGP Rate Case Refund Reconciliations pursuant to the Commission Order in Cases 13-G-0136 and 04-G-1047, applicable January 1, 2017 through December 31, 2017.	(0.0740)
SYSTEM PERFORMANCE ADJUSTMENT MECHANISM (SPAM)	
Amount applicable to SPAM pursuant to General Information Section 0, Leaf No. 135 applicable January 1, 2017 through December 31, 2017.	(0.0300)
REGULATORY TRACKING CHARGE	
Amount applicable to the Regulatory Tracking Charge pursuant to General Information Section 0, Leaf No. 150 applicable May 1, 2017 through March 31, 2018.	0.0170
SUBTOTAL DELIVERY COST ADJUSTMENT	
Commencing with the gas used on and after July 1, 2017 and thereafter until changed, the delivery cost adjustment will be.	<b>3.9989</b>
LESS: TEMPORARY STATE ASSESSMENT STATED ON BILL	<b>1.1274</b>
DELIVERY COST ADJUSTMENT STATED ON BILL	<b>2.8715</b>

Date: June 28, 2017

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## STATEMENT OF DELIVERY ADJUSTMENT CHARGE

Effective With Usage On and After July 1, 2017  
 Applicable to Billings Under Service Classification Nos. 3, 4, 5, 7, 10 and 15  
 NATIONAL FUEL GAS DISTRIBUTION CORPORATION  
 P.S.C. No. 9 - GAS

APPLICABLE SERVICE TERRITORY	¢ per Ccf All Territories
<b>TGP/PCB CLEAN-UP REFUND RECONCILIATION</b>	
Amount applicable to the TGP/PCB Clean-up refunds reconciliation pursuant to General Information Section 0, Leaf No. 136 applicable January 1, 2017 through December 31, 2017.	0.0020
<b>R &amp; D FUNDING MECHANISM</b>	
Amount applicable during the period January 1, 2017 through December 31, 2017 for R & D Funding Mechanism pursuant to Commission Order in Case 04-G-1047.	0.1010
<b>TRANSITION COST SURCHARGE</b>	
Intermediate Transition Cost Surcharge pursuant to General Information Section 0, Leaf Nos. 138 and 139 applicable during the period July 1, 2017 through July 31, 2017.	0.0000
Upstream Transition Cost Surcharge pursuant to General Information Section 0, Leaf Nos. 137 and 138 applicable during the period July 1, 2017 through July 31, 2017.	0.0000
<b>RESERVE CAPACITY COST ADJUSTMENT</b>	
Amount applicable to changes in reserve capacity costs as calculated in the attached Reserve Capacity Cost Adjustment Statement.	0.0906
<b>LOST REVENUE ASSOCIATED WITH MFC AND BILLING CHARGE</b>	
Amount applicable to lost revenue associated with the Merchant Function Charge and the Billing Charge.	0.0000
<b>CONSERVATION INCENTIVE PROGRAM COST RECOVERY MECHANISM</b>	
Amount applicable to Conservation Incentive Program costs pursuant to General Information Section 0, Leaf No. 146 and "CIPs" Statement.	0.6846
<b>STORAGE INVENTORY CARRYING COST</b>	
Amount applicable to Storage Inventory Carrying Costs pursuant to General Information Section 0, Leaf No. 145.	(0.0753)
Reconciliation for TME 12/31/16 applicable during the period March 1, 2017 through February 28, 2018.	0.0680
<b>REVENUE DECOUPLING MECHANISM</b>	
Amount applicable to Revenue Decoupling Mechanism pursuant to General Information Section 0, Leaf Nos. 146 & 147 (Case 13-G-0136). Applicable during the period January 1, 2017 through December 31, 2017.	(0.0770)

Date: June 28, 2017

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Applicable to Billings Under Service Classification Nos. 3, 5, 7, 8 and 9  
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P.S.C. No. 9 - GAS

	<u>¢ per Ccf</u> All Territories
APPLICABLE SERVICE TERRITORY	
PURCHASE OF RECEIVABLES	
Amount applicable to annual reconciliation of Purchase of Receivables pursuant to SC No. 19 - Section 19, Leaf No. 15.	0.0240
90/10 SYMMETRICAL SHARING MECHANISM	
Amount applicable to 90/10 Symmetrical Sharing Mechanism (Case 13-G-0136) pursuant to General Information Section 0, Leaf Nos. 69 & 70. Applicable during the period January 1, 2017 to December 31, 2017.	0.1770
TEMPORARY STATE ASSESSMENT CHARGE	
Amount applicable to Temporary State Assessment pursuant to Public Service Law 18-a(6) per General Information Section 0, Leaf No. 149, applicable July 1, 2017 through December 31, 2017.	1.0460
TRANSCO/TGP RATE CASE REFUND RECONCILIATION	
Amount applicable to the TGP Revenue Sharing refunds and Transco and TGP Rate Case Refund Reconciliations pursuant to the Commission Order in Cases 13-G-0136 and 04-G-1047, applicable January 1, 2017 through December 31, 2017.	(0.0740)
SYSTEM PERFORMANCE ADJUSTMENT MECHANISM (SPAM)	
Amount applicable to SPAM pursuant to General Information Section 0, Leaf No. 135 applicable January 1, 2017 through December 31, 2017.	(0.0300)
REGULATORY TRACKING CHARGE	
Amount applicable to the Regulatory Tracking Charge pursuant to General Information Section 0, Leaf No. 150 applicable May 1, 2017 through March 31, 2018.	0.0111
SUBTOTAL DELIVERY COST ADJUSTMENT	
Commencing with the gas used on and after July 1, 2017 and thereafter until changed, the delivery cost adjustment will be	<b>1.9480</b>
LESS: TEMPORARY STATE ASSESSMENT STATED ON BILL	<b>1.0460</b>
DELIVERY COST ADJUSTMENT STATED ON BILL	<b>0.9020</b>

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