

PSC NO. 7 - Gas  
Corning Natural Gas Corporation  
Effective January 1, 2015

Statement Type: DRA  
Statement No. 6

Corning Natural Gas Corporation 2014 DRA Reconciliation				
Prior Period Reconciliation Balance		\$	(19,410.89)	
<b>Prior Period</b>				
GAC LAUF Differential (Actual vs. Approved)	\$	(73,307.05)	Sept '12 Through Aug '13- "SEE "LAUF BENEFIT CALC" TAB	
DRA Carrying Costs on Storage	\$	6,205.48	Oct '12 Through Sept '13- SEE "CARRYING COSTS ON STORAGE 2013 AND CARRY COSTS ON STORAGE SEPT 13" TAB	
Local Production	\$	102,994.57	Oct '12 Through Sept '13- SEE "LOCAL PRODUCTION DETAIL 2013" TAB	
Case# 13-G-0465 Large Customer Revenue Deferral	\$	157,024.13	May '12 Through April '13- SEE "LARGE CUS-PROPERTY TAX" TAB	
Case# 13-G-0465 Property Tax Deferral	\$	284,504.26	May '12 Through April '13- SEE "LARGE CUS-PROPERTY TAX" TAB	
Total	\$	477,421.39		
<b>TOTAL DRA</b>				
		\$	458,010.50	
<b>Amount Refunded (Surcharged) to Customers</b>				
January '14	(88,151.66)	(574,278)	0.15350	
February-14	(87,484.31)	(569,930)	0.15350	
March-14	(76,976.96)	(501,479)	0.15350	
April-14	(53,434.97)	(348,111)	0.15350	
May-14	(30,700.56)	(200,004)	0.15350	
June-14	(18,823.69)	(122,630)	0.15350	
July-14	(18,479.50)	(120,388)	0.15350	
August-14	(16,692.26)	(108,744)	0.15350	
September-14	(19,856.45)	(129,358)	0.15350	
October-14	(35,795.87)	(233,198)	0.15350	
November-14	(43,247.40)	PROJECTED (281,742)	0.15350	
December-14	(66,988.47)	PROJECTED (436,407)	0.15350	
Total Refunded (Surcharged) to Customers in 2014	(556,632.10)			
Reconciliation Balance		\$	(98,621.60)	
<b>Current Period</b>				
GAC LAUF Differential (Actual vs. Approved)	\$	(31,993.86)	Sept '13 Through Aug '14- "SEE "LAUF BENEFIT CALC 2014" TAB	
DRA Carrying Costs on Storage	\$	8,548.73	Oct '13 Through Sept '14- SEE "CARRYING COSTS ON STORAGE 2014 AND CARRY COSTS ON STORAGE SEPT 14" TAB	
Local Production (Imputation of Meter and Access Fees)	\$	104,067.51	Oct '13 Through Sept '14- SEE "LOCAL PRODUCTION DETAIL 2014" TAB	
Local Production Due Customers (Customer Share of Transportation in Excess of Plant Write Off)	\$	(742,409.66)	Balance as of September '14 Account Number 253320	
Case# 13-G-0465 Large Customer Revenue Deferral	\$	314,048.27	May '12 Through April '13- SEE "LARGE CUS-PROPERTY TAX" TAB	
Case# 13-G-0465 Large Customer Revenue Deferral	\$	495,251.39	May '13 Through April '14- SEE "LARGE CUSTOMER REC APRIL 2014" TAB	
Case# 13-G-0465 Property Tax Deferral	\$	-	May '13 Through April '14- SEE "PROPERTY TAX REC APRIL 2014" TAB	
Total	\$	147,512.48		
<b>TOTAL DRA</b>				
		\$	48,890.88	
Projected MCF Sales Volumes January to December 2015			3,398,185	
DRA to be Effective January 1, 2015 Per MCF Surcharge (Refund)		\$	0.0144	

Issue By: Firouzeh Sarhangi, CFO  
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Issue Date: December 16, 2014