

PSC NO. 7 - Gas
Corning Natural Gas Corporation
Effective January 1, 2022

Statement Type: DRA
Statement No. 15

Corning Natural Gas Corporation
2021 DRA Reconciliation

Prior Period Under Collection Balance \$ (62,268.79)

Prior Period

	GAC LAUF Differential (Actual vs. Approved)	\$ -	Sept '19 Through Aug '20- "SEE "LAUF BENEFIT CALC 2020" TAB
	DRA Carrying Costs on Storage	\$ 6,041.08	Oct '19 Through Sept '20
	Local Production (Imputation of Meter and Access Fees)	\$ 61,305.30	Oct '19 Through Sept '20- SEE "DRA 253220 Rec as of Sept 20" TAB
	Case 16-G-0369 Local Production Transportation Revenues Reconciliation	\$ 426,572.84	Oct '19 Through Sept '20- SEE "DRA 253220 Rec as of Sept 20" TAB
Case# 13-G-0465	Large Customer Revenue Deferral RY3	\$ (190,838.80)	Jun '19 Through May 20- SEE "LARGE CUSTOMER REC May 2020" TAB
Case# 13-G-0465	Property Tax Deferral RY3	\$ (88,227.90)	SEE "PROPERTY TAX REC 20 Staff Final" TAB
	Total	\$ 214,852.52	

TOTAL DRA \$ **152,583.74**

Amount Refunded (Surcharged) to Customers

		Jan-21	
January '21	(24,328.74)	493,484	0.0493
February-21	(24,253.45)	491,956	0.0493
March-21	(21,353.72)	433,138	0.0493
April-21	(14,178.79)	287,602	0.0493
May-21	(10,156.20)	206,008	0.0493
June-21	(5,943.00)	120,548	0.0493
July-21	(5,252.29)	106,537	0.0493
August-21	(5,368.12)	108,887	0.0493
September-21	(5,787.28)	117,389	0.0493
October-21	(7,585.97)	153,874	0.0493
November-21	(13,098.15)	265,683	0.0493
December-21	PROJECTED (19,427.41)	394,065	0.0493
Total Refunded (Surcharged) to Customers in 2021	(156,733.12)		

Total 2021 Over Collection Balance \$ **(4,149.38)**

Current Period

	GAC LAUF Differential (Actual vs. Approved)	\$ -	Sept '20 Through Aug '21- "SEE "LAUF BENEFIT CALC 2020" TAB
	DRA Carrying Costs on Storage	\$ 5,366.55	Oct '20 Through Sept '21
	Local Production (Imputation of Meter and Access Fees)	\$ 36,042.65	Oct '20 Through Sept '21- SEE "DRA 253220 Rec as of Sept 21" TAB
	Case 16-G-0369 Local Production Transportation Revenues Reconciliation	\$ 166,893.76	Oct '20 Through Sept '21- SEE "DRA 253220 Rec as of Sept 21" TAB
	Large Customer Revenue Deferral Beyond RY3	\$ (24,145.45)	Jun '20 Through May 21- SEE "LARGE CUSTOMER REC May 2021" TAB
	Property Tax Deferral Beyond RY3	\$ 36,520.67	SEE "PROPERTY TAX REC 21" TAB
	Total	\$ 220,678.18	

TOTAL DRA \$ **216,528.79**

Projected MCF Sales Volumes January to December 2022 3,194,424

DRA to be Effective January 1, 2022 Per MCF Surcharge (Refund)		\$ 0.0678
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Issue By: Charles Lenns, CFO
Corning, N.Y. 14830

Issue Date: December 8, 2021

Cancelled by Doc. Num. 16 effective 01/01/2023