

PSC NO. 7 - Gas  
Corning Natural Gas Corporation  
Effective January 1, 2020

Statement Type: DRA  
Statement No. 12

**Corning 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 16-G-0369 Local Production Transportation Revenues Reconciliation	\$	267,883.40	Oct '17 Through September '18 SEE "16-G-0369 Local Production Rev2"
Large Customer Revenue Deferral RY1	\$	(26,238.70)	Jun '17 Through May '18- SEE "LARGE CUSTOMER REC May 2018" TAB
Property Tax Deferral RY1	\$	(155,694.92)	SEE "PROPERTY TAX REC 18" TAB
<b>Total</b>	\$	<b>27,852.71</b>	

**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	<b>PROJECTED 1,611.88</b>	198,998	(0.0081)
December-19	<b>PROJECTED 2,555.06</b>	315,440	(0.0081)
<b>Total Refunded (Surcharged) to Customers in 2019</b>	<b>25,855.59</b>		

**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)	\$	59,066.94	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"
Large Customer Revenue Deferral RY2	\$	(101,082.93)	Jun '18 Through May 19- SEE "LARGE CUSTOMER REC May 2019" TAB
Property Tax Deferral RY2	\$	(121,699.90)	SEE "PROPERTY TAX REC 19" TAB
<b>Total</b>	\$	<b>265,567.30</b>	

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