

PSC NO. 7 - Gas
Corning Natural Gas Corporation
Effective January 1, 2018

Statement Type: DRA
Statement No. 9

Corning Natural Gas Corporation									
2017 DRA Reconciliation									
Prior Period Reconciliation Balance			\$	14,474.22					
Prior Period									
		GAC LAUF Differential (Actual vs. Approved)	\$	(23,849.16)	Sept '15 Through Aug '16- "SEE "LAUF BENEFIT CALC 2016" TAB				
		DRA Carrying Costs on Storage	\$	4,123.97	Oct '15 Through Sept '16- SEE "CARRYING COSTS ON STORAGE 2016 " AND "CARRYING COST STORAGE SEPT 2016" TAB				
		Local Production (Imputation of Meter and Access Fees)	\$	142,273.71	Oct '15 Through Sept '16- SEE "LOCAL PRODUCTION DETAIL 2016" TAB				
A		Local Production Due Customers (Customer Share of Transportation in Excess of Plant Write Off)	\$	(463,350.28)	Projected Balance as of December '16 Account Number 253320				
Case# 13-G-0465		Large Customer Revenue Deferral RY4	\$	375,686.03	May '15 Through April '16- SEE "LARGE CUSTOMER REC APRIL 2016" TAB				
Case# 13-G-0465		Property Tax Deferral RY4	\$	586,354.66	May '15 Through April '16- SEE "PROPERTY TAX REC APRIL Staff Cal" TAB				
Total			\$	621,238.93					
TOTAL DRA			\$	635,713.15					
A Local Production Due Customers (Customer Share of Transportation in Excess of Plant Write Off)									
Balance as of October 2016				391,350					
\$36,000 x 2 Months				72,000					
Projected Balance as of December 2016				463,350					
Amount Refunded (Surcharged) to Customers					Jan-17				
January '17			(108,732.19)	(500,839)	0.2171				
February-17			(96,051.41)	(442,429)		0.21710			
March-17			(93,270.92)	(429,622)		0.21710			
April-17			(58,394.02)	(268,973)		0.21710			
May-17			(42,972.78)	(197,940)		0.21710			
June-17			(29,947.82)	(137,945)		0.21710			
July-17			(24,656.06)	(113,570)		0.21710			
August-17			(25,192.80)	(116,042)		0.21710			
September-17			(26,170.40)	(120,545)		0.21710			
October-17			(31,719.66)	(146,106)		0.21710			
November-17			PROJECTED	(61,166.19)	(281,742)	0.21710			
December-17			PROJECTED	(94,743.96)	(436,407)	0.21710			
Total Refunded (Surcharged) to Customers in 2017				(693,018.21)					
Total 2017 Over Collection Balance			\$	(57,305.06)					
Current Period									
		GAC LAUF Differential (Actual vs. Approved)	\$	20,118.74	Sept '16 Through Aug '17- "SEE "LAUF BENEFIT CALC 2017" TAB				
		DRA Carrying Costs on Storage	\$	4,625.37	Oct '16 Through Sept '17- SEE "CARRYING COSTS ON STORAGE 2017 " AND "CARRYING COST STORAGE SEPT 2017" TAB				
		Local Production (Imputation of Meter and Access Fees)	\$	124,770.08	Oct '16 Through Sept '17- SEE "LOCAL PRODUCTION DETAIL 2017" TAB				
		Local Production Due Customers (Customer Share of Transportation in Excess of Plant Write Off)	\$	(90,363.52)	Balance as of June '17 Account Number 253320				
		Case 16-G-0369 Local Production Transportation Revenues Reconciliation	\$	22,973.95	July 17 Through September 17 SEE "16-G-0369 Local Production Rev"				
Case# 13-G-0465		Large Customer Revenue Deferral RY5	\$	473,644.04	May '16 Through May 17- SEE "LARGE CUSTOMER REC May 2017" TAB				
Case# 13-G-0465		Property Tax Deferral RY5	\$	721,201.45	SEE "PROPERTY TAX REC Staff Cal" TAB				
Total			\$	1,276,970.11					
TOTAL DRA			\$	1,219,665.05					
Projected MCF Sales Volumes January to December 2018				3,057,162					
DRA to be Effective January 1, 2018 Per MCF Surcharge (Refund)				\$	0.3990				

Issue By: Firoozeh Sarhangi, CFO
Corning, N.Y. 14830

Issue Date: December 15, 2017