

PSC NO. 7 - Gas
Corning Natural Gas Corporation
Effective January 1, 2024

Statement Type: DRA
Statement No. 17

Corning Natural Gas Corporation
2023 DRA Reconciliation

Total 2022 Over Collection Balance **\$ (7,392.63)**

Prior Period

GAC LAUF Differential (Actual vs. Approved)	\$ -	Sept '21 Through Aug '22- "SEE "LAUF BENEFIT CALC 2020" TAB
DRA Carrying Costs on Storage	\$ 6,229.10	Oct '21 Through Sept '22
Case 21-G-0394 Local Production (Imputation of Meter and Access Fees)	\$ (9,524.86)	Oct '21 Through Sept '22- SEE "DRA 253220 Rec as of Sept 22" TAB
Case 21-G-0394 Local Production Transportation Revenues Reconciliation	\$ (12,484.28)	Oct '21 Through Sept '22- SEE "DRA 253220 Rec as of Sept 22" TAB
Case 21-G-0394 Large Customer Revenue Deferral	\$ 36,826.58	Jun '21 Through June 22- SEE "LARGE CUSTOMER REC Jun 2022" TAB
Case 20-G-0101 Property Tax Deferral	\$ -	Jun '21 Through June 22
Total	\$ 21,046.54	

TOTAL DRA **\$ 13,653.91**

Amount Refunded (Surcharged) to Customers

		Jan-23 0.0045	
January '23	(2,001.34)	444,742	0.0045
February-23	(1,896.13)	421,362	0.0045
March-23	(1,743.43)	387,429	0.0045
April-23	(1,205.38)	267,862	0.0045
May-23	(926.11)	205,802	0.0045
June-23	(558.13)	124,029	0.0045
July-23	(416.68)	92,596	0.0045
August-23	(467.23)	103,829	0.0045
September-23	(489.06)	108,680	0.0045
October-23	(736.24)	163,609	0.0045
November-23	(1,216.38)	270,307	0.0045
December-23	PROJECTED (1,844.96)	409,991	0.0045
Total Refunded (Surcharged) to Customers in 2023	(13,501.07)		

Total 2023 Over Collection Balance **\$ 152.84**

Current Period

GAC LAUF Differential (Actual vs. Approved)	\$ -	Sept '22 Through Aug '23- "SEE "LAUF BENEFIT CALC 2022" TAB
DRA Carrying Costs on Storage	\$ 18,883.23	Oct '22 Through Sept '23- SEE "DRA 253220 Rec as of Sept 23" TAB
Case 21-G-0394 Local Production (Imputation of Meter and Access Fees)	\$ (66,393.82)	Oct '22 Through Sept '23- SEE "DRA 253220 Rec as of Sept 23" TAB
Case 21-G-0394 Local Production Transportation Revenues Reconciliation	\$ (83,935.59)	Oct '22 Through Sept '23- SEE "DRA 253220 Rec as of Sept 23" TAB
Case 21-G-0394 RY1 Large Customer Revenue Deferral	\$ (16,695.78)	Jun '22 Through June 23- SEE "LARGE CUSTOMER REC Jun 23" TAB
Case 21-G-0394 RY1 Property Tax Deferral	\$ (101,071.60)	Jun '22 Through June 23- SEE "186860 Property Tax as of Jun 23" TAB
Total	\$ (249,213.56)	

TOTAL DRA **\$ (249,060.72)**

Projected MCF Sales Volumes January to December 2024 2,970,095

DRA to be Effective January 1, 2024 Per MCF Surcharge (Refund)	\$ (0.0839)
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Issue By: Charles Lenns, CFO
Corning, N.Y. 14830

Issue Date: December 18, 2023