

CORNING NATURAL GAS CORP.

INDEX OF SCHEDULES

Construction Budget and Plant Additions

SCHEDULE

TITLE OF SCHEDULES

WITNESS

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Plant Additions, Depreciation Expense, Reserve for Depreciation and Non Interest Bearing CWIP for the Twelve Months Ended December 31, 2015, April 2016, 2017, 2018, 2019 and 2020

F. Sarhangi/
L.M. DiValentino

Corning Natural Gas Corp.
 Plant Additions, Depreciation Expense, Reserve for Depreciation and Non Interest Bearing CWIP
 Twelve Months Ended December 31, 2015, April 30, 2016, 2017, 2018, 2019 and 2020

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 2021

	Monthly	Monthly	Twelve Months Ended						
	Depreciation	Depreciation	2015	2016	2017	2018	2019	2020	2021
	Current	New Rates	September	September	September	September	September	September	September
INTANGIBLE PLANT:									
301 Organization	0.00%	0.00%	-	-	-	-	-	-	-
302 Franchise and Consents	0.00%	0.00%	-	-	-	-	-	-	-
Sub Total			-	-	-	-	-	-	-
TRANSMISSION PLANT:									
Land									
365 Rights of Way	0.128%	0.128%	-	-	-	-	-	-	-
366 Measuring and Regulating Station Structures	0.185%	0.167%	-	-	-	-	-	-	-
367 Other Structure	0.139%	0.131%	-	-	-	-	-	-	-
369 Mains	0.153%	0.185%	-	-	-	-	-	-	-
371 Other Equipment	0.208%	0.208%	-	-	-	-	-	-	-
Sub Total			-	-	-	-	-	-	-
DISTRIBUTION PLANT:									
Land									
374 Land Rights	0.000%	0.000%	-	-	-	-	-	-	-
375 Structures and Improvements	0.185%	0.167%	-	-	-	-	-	-	-
376 Mains	0.153%	0.139%	3,958,873	4,305,463	4,613,966	5,660,664	4,998,697	4,640,879	4,872,923
378 Measuring and Regulating Station Equipment	0.208%	0.208%	309,746	328,163	384,571	284,664	290,398	294,418	309,139
380 Services	0.213%	0.177%	744,846	1,060,000	1,113,000	1,168,650	1,227,083	1,288,437	1,352,858
381 Meters	0.241%	0.292%	82,792	82,792	86,932	91,279	95,843	100,635	105,666
382 Meter Installations	0.217%	0.175%	-	-	-	-	-	-	-
383 House Regulators	0.185%	0.185%	21,315	21,315	22,381	16,395	17,215	18,076	18,980
384 House Regulator Installations	0.203%	0.185%	-	-	-	-	-	-	-
385 Industrial Meas and Reg Station Equipment	0.208%	0.208%	-	-	-	-	-	-	-
Sub Total			5,117,572	5,797,733	6,220,849	7,221,652	6,619,236	6,342,444	6,659,566
GENERAL PLANT:									
Land and Land Rights									
389 Structures and Improvements	0.178%	0.178%	305,000	138,000	302,750	206,013	36,813	17,654	6,381
391 Office Furniture and Equipment	0.609%	0.641%	214,961	103,033	367,623	449,580	107,525	112,902	114,350
392 Transportation Equipment	0.938%	0.880%	244,142	310,000	325,500	276,400	240,220	359,481	204,205
393 Stores Equipment	0.325%	0.333%	-	-	-	-	-	-	-
394 Tools, Shop and Garage Equipment	0.407%	0.417%	128,032	72,812	241,168	101,392	104,461	107,684	119,650
395 Laboratory Equipment	0.333%	0.333%	-	-	-	-	-	-	-
396 Power Operated Equipment	0.565%	0.566%	-	-	-	-	-	-	-
397 Communications Equipment	0.556%	0.556%	-	-	-	-	-	-	-
Sub Total			892,135	623,845	1,237,041	1,033,384	489,020	597,721	444,586
Total Construction Budget			6,009,707	6,421,578	7,457,890	8,255,036	7,108,255	6,940,165	7,104,153