Received: 11/15/2011 Status: CANCELLED

PSC NO. 5 - Gas Corning Natural Gas Corporation Effective January 1, 2012 Statement Type: RDM Statement No. 2

## CORNING NATURAL GAS CORPORATION CASE 08-G-1137 RDM RECONCILIATION TWELVE MONTHS ENDED AUGUST 2011

| Hammondsport SC 1 Residential - HR & HR  | ^        |                                     |        |           |
|--|----------|-------------------------------------|--------|-----------|
| Target Revenue Per Customer  | •        | 455.05                              |        |           |
| Actual Average Number of Customers   |          | 373                                 |        |           |
| Actual Pure Base Delivery Revenue  |          | 177,616.51                          |        |           |
| Average Revenue Per Customer   | \$       | 475.94                              |        |           |
| RPC Variance   | \$       | (20.89)                             |        |           |
| Variance (Over)/ Under Target  | \$       | (7,794.38)                          |        |           |
| Interest over recovery period  |          | (101.49)                            |        |           |
|  | \$       | (7,895.87)                          | 35,619 | (0.22168) |
| Hammondsport SC 7 AGR Residential - HA   | 8 HVC    |                                     |        |           |
| Trailinionasport SC / ACIN Residential - TIA   | a nac    |                                     |        |           |
| Target Revenue Per Customer  | a nac    | 608.95                              |        |           |
| Target Revenue Per Customer  | a nac    | 608.95<br>45                        |        |           |
| •  | a nac    |                                     |        |           |
| Target Revenue Per Customer Actual Average Number of Customers   |          | 45                                  |        |           |
| Target Revenue Per Customer<br>Actual Average Number of Customers<br>Actual Pure Base Delivery Revenue   | \$ \$    | 45<br>27,871.19                     |        |           |
| Target Revenue Per Customer<br>Actual Average Number of Customers<br>Actual Pure Base Delivery Revenue<br>Average Revenue Per Customer                 | \$       | 45<br>27,871.19<br>615.94           |        |           |
| Target Revenue Per Customer<br>Actual Average Number of Customers<br>Actual Pure Base Delivery Revenue<br>Average Revenue Per Customer<br>RPC Variance | \$<br>\$ | 45<br>27,871.19<br>615.94<br>(6.99) |        |           |

|           | Proxy Customer Count |       |              |     |           | Pure Delivery Revenues |              |    |              |    |            |    |           |
|-----------|----------------------|-------|--------------|-----|-----------|------------------------|--------------|----|--------------|----|------------|----|-----------|
|           | Corning              |       | Hammondsport |     |           |                        | Corning      |    | Hammondspor  |    | port       |    |           |
|           | SC1                  | SC14  | SC1          | SC7 |           |                        | SC1          |    | SC14         |    | SC1        |    | SC7       |
| September | 10,392               | 2,579 | 363          | 45  | September | \$                     | 221,451.82   | \$ | 57,903.53    | \$ | 7,538.74   | \$ | 1,159.01  |
| October   | 10,475               | 2,578 | 367          | 45  | October   |                        | 305,961.33   |    | 85,563.01    |    | 11,325.44  |    | 1,864.47  |
| November  | 10,519               | 2,558 | 374          | 47  | November  |                        | 406,999.09   |    | 114,152.09   |    | 15,609.76  |    | 2,525.49  |
| December  | 10,602               | 2,547 | 375          | 45  | December  |                        | 575,426.77   |    | 161,438.65   |    | 25,461.96  |    | 3,804.80  |
| January   | 10,621               | 2,545 | 377          | 45  | January   |                        | 712,710.74   |    | 200,951.72   |    | 27,671.31  |    | 4,346.19  |
| February  | 10,640               | 2,533 | 377          | 45  | February  |                        | 682,985.06   |    | 187,232.00   |    | 21,510.61  |    | 3,440.73  |
| March     | 10,672               | 2,524 | 381          | 45  | March     |                        | 586,975.74   |    | 161,344.17   |    | 19,702.44  |    | 2,766.62  |
| April     | 10,651               | 2,515 | 376          | 46  | April     |                        | 516,321.87   |    | 135,415.43   |    | 16,174.85  |    | 2,964.30  |
| May       | 10,604               | 2,502 | 377          | 45  | May       |                        | 374,401.20   |    | 98,664.14    |    | 9,664.59   |    | 1,350.58  |
| June      | 10,624               | 2,480 | 372          | 45  | June      |                        | 254,329.62   |    | 63,697.57    |    | 8,600.56   |    | 1,421.75  |
| July      | 10,575               | 2,473 | 371          | 45  | July      |                        | 233,339.58   |    | 58,847.98    |    | 7,151.35   |    | 1,125.42  |
| August    | 10,577               | 2,460 | 369          | 45  | August    |                        | 224,223.66   |    | 54,669.48    |    | 7,204.93   |    | 1,101.83  |
| Average   | 10,579               | 2,525 | 373          | 45  |           | \$                     | 5,095,126.47 | \$ | 1,379,879.77 | \$ | 177,616.51 | \$ | 27,871.19 |

|           | Billed Customer Count |       |              |     |  |  |  |  |  |
|-----------|-----------------------|-------|--------------|-----|--|--|--|--|--|
|           | Cornir                | ng    | Hammondsport |     |  |  |  |  |  |
|           | SC1 SC14              |       | SC1          | SC7 |  |  |  |  |  |
| September | 10,438                | 2,581 | 367          | 45  |  |  |  |  |  |
| October   | 10,482                | 2,575 | 374          | 45  |  |  |  |  |  |
| November  | 10,530                | 2,560 | 375          | 45  |  |  |  |  |  |
| December  | 10,601                | 2,547 | 380          | 45  |  |  |  |  |  |
| January   | 10,618                | 2,542 | 377          | 45  |  |  |  |  |  |
| February  | 10,629                | 2,531 | 378          | 45  |  |  |  |  |  |
| March     | 10,645                | 2,526 | 381          | 45  |  |  |  |  |  |
| April     | 10,629                | 2,518 | 381          | 46  |  |  |  |  |  |
| May       | 10,633                | 2,509 | 379          | 45  |  |  |  |  |  |
| June      | 10,650                | 2,484 | 381          | 45  |  |  |  |  |  |
| July      | 10,651                | 2,477 | 379          | 45  |  |  |  |  |  |
| August    | 10,616                | 2,466 | 382          | 44  |  |  |  |  |  |
| Average   | 10,594                | 2,526 | 378          | 45  |  |  |  |  |  |

| Customer Count Variance Over/(Under) Proxy Corning Hammondsport |      |      |      |     |  |  |  |  |  |
|---|------|------|------|-----|--|--|--|--|--|
|   | SC1  | SC14 | SC1  | SC7 |  |  |  |  |  |
| September   | (46) | (2)  | (4)  |     |  |  |  |  |  |
| October   | (7)  | 3    | (7)  | -   |  |  |  |  |  |
| November  | (11) | (2)  | (1)  | 2   |  |  |  |  |  |
| December  | 1    |      | (5)  | -   |  |  |  |  |  |
| January   | 3    | 3    | -    | -   |  |  |  |  |  |
| February  | 11   | 2    | (1)  | -   |  |  |  |  |  |
| March   | 27   | (2)  | -    | -   |  |  |  |  |  |
| April   | 22   | (3)  | (5)  | -   |  |  |  |  |  |
| May   | (29) | (7)  | (2)  | -   |  |  |  |  |  |
| June  | (26) | (4)  | (9)  | -   |  |  |  |  |  |
| July  | (76) | (4)  | (8)  | -   |  |  |  |  |  |
| August  | (39) | (6)  | (13) | 1   |  |  |  |  |  |
| Average   | (14) | (2)  | (5)  | 0   |  |  |  |  |  |

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