BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application)
Of Glenwood Energy of Oxford, Inc. for) Case No. 11-210-GA-GCR
Assignment of a Gas Cost Recovery Case)
Number, Submission to Jurisdiction of the)
Commission over Gas Cost Recovery Matters,)
And Submission of a First Gas Recovery)
Filing)

MONTHLY GCR FILING OF GLENWOOD ENERGY OF OXFORD, INC.

Pursuant to Chapter 4901:1-14 of the Ohio Administrative Code, Glenwood Energy of Oxford, Inc. files its Monthly Gas Cost Recovery Report establishing the gas cost recovery rate to be in effect for the period June 1, 2011 through June 30, 2011.

The gas cost recovery rate effective June 1, 2011 will be \$6.6490 per thousand cubic feet ("Mcf"). This is a decrease of \$0.0022 per Mcf from the gas cost recovery rate approved for the prior month of \$6.6512 per Mcf. This filing includes an Expected Gas Cost of \$7.0660 per Mcf. Glenwood Energy of Oxford's rates will be decreased by \$0.0022 per Mcf effective with bills rendered for service during the month of June, 2011.

/s/ John T. Stenger

John T. Stenger, P.E. Chief Operating Officer Glenwood Energy of Oxford, Inc. 5181 College Corner Pike Oxford, OH 45056

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E-mail: johnstenger@glenwoodenergy.com

PURCHASED GAS ADJUSTMENT

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AMOUNT
EXPECTED GAS COST (EGC)	\$/MCF	7.0660
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	0.0000
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.4171)
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	6.6490

GAS COST RECOVERY RATE EFFECTIVE DATES: June 1 through June 30, 2011

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST UTILITY PRODUCTION EXPECTED GAS COST INCLUDABLE PROPANE EXPECTED GAS COST	\$ \$ \$	3,048,938
TOTAL ANNUAL EXPECTED GAS COST	\$	3,048,938
TOTAL ANNUAL SALES	MCF	431,492
EXPECTED GAS COST (EGC) RATE	\$/MCF	7.0660

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTER SUPPLIER REFUND & RECONCILIATION ADJ.	\$/MCF	0.0000
PREVIOUS QUARTER REPORTED SUPPLIER REFUND & RECON. ADJ.	\$/MCF	0.0000
SECOND PREVIOUS QUARTER REPORTED SUPPLIER REFUND & RECON. ADJ.	\$/MCF	0.0000
THIRD PREVIOUS QUARTER REPORTED SUPPLIER REFUND & RECON. ADJ.	\$/MCF	0.0000
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	0.0000

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
	0/140 5	(0.0047)
CURRENT QUARTER ACTUAL ADJUSTMENT	\$/MCF	(0.0647)
PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.0918
SECOND PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.2452
THIRD PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.6894)
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.4171)

THIS QUARTERLY REPORT FILED PURSUANT TO ORDER NO. 76-515-GA-ORD OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DATED OCTOBER 18, 1979.

May 31, 2011 BY: /s/ John T. Stenger

John T. Stenger

TITLE: Chief Operating Officer

EXPECTED GAS COST RATE CALCULATION

DETAILS FOR THE EGC RATE IN EFFECT AS OF June 1, 2011 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED December 31, 2010

	DEMAND	COMMODITY	MISC	TOTAL
SUPPLIER NAME	EXPECTED GAS	EXPECTED GAS	EXPECTED GAS	EXPECTED GAS
	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)
PRIMARY GAS SUPPLIERS				
INTERSTATE PIPELINE SUPPLIERS (SCH. I-A)				
Atmos Energy	0	2,188,865	0	2,188,865
Texas Eastern Transmission Corporation	422,654	0	142,095	564,749
Cincinnati Gas & Electric Company	200,000	0	477	200,477
Columbia Gas Transmission Corporation	0	94,847	0	94,847
PRODUCER/MARKETER (SCH. I - A)				
SYNTHETIC (SCH. 1 - A)				
OTHER GAS COMPANIES (SCH. I - B)				
OHIO PRODUCERS (SCH. 1-B)		0		0
SELF-HELP ARRANGEMENTS (SCH. I - B)		U	0	0
SPECIAL PURCHASES (SCH. I - B)			O	0
or Edial Forthallo (don. 1-b)				
TOTAL PRIMARY GAS SUPPLIERS	622,654	2,188,865	142,572	3,048,938
UTILITY PRODUCTION				
TOTAL UTILITY PRODUCTION (ATTACH DETAILS))			
INCLUDABLE PROPANE				
(A) PEAK SHAVING (ATTACH DETAILS)				0
(B) BASE LOADING (ATTACH DETAILS)				
TOTAL INCLUDABLE PROPANE				0
TOTAL EXPECTED GAS COST AMOUNT				3,048,938
TOTAL LATECTED GAS COST AINOUNT				3,040,930

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF VOLUME FOR THE TWELVE MONTH PERIOD ENDED	June 1, 2011 December 31, 2010	AND THE	
		-	
SUPPLIER OR TRANSPORTER NAME	Atmos Energy Marketing		
TARIFF SHEET REFERENCE	Contract		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF	CCF X	OTHER DTH
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	-
INCLUDABLE GAS SUPPLIERS	LINIT	TWELVE	EVECTED CAC
DARTICUI ARC	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
DELLUID.	(\$PER)	VOLUME	(\$)
DEMAND			
CONTRACT DEMAND			
CONTRACT DEMAND			
CONTRACT DEMAND			
CONTRACT DEMAND			
Transition Costs:			
Transportation Cost Rate Adjustment			
TOTAL DEMAND			_
TO THE BEINNING			
COMMODITY			
	4.500	476.000	0.400.005
COMMODITY	4.592	476,669	2,188,865
COMMODITY - SST			
Transition Costs:			
Transportation Cost Rate Adjustment			
TOTAL COMMODITY			2,188,865
MISCELLANEOUS			
TRANSPORTATION			
OTHER MISCELLANEOUS (SPECIFY)(EES)			
INJECTION			
WITHDRAWAL			
Capacity Release - SST (System Sup)			
TOTAL MISCELLANEOUS			
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ED/TDANSDORTED		2 400 005
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ENTRANSPORTER		2,188,865

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	June 1, 2011	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2010	- -	
SUPPLIER OR TRANSPORTER NAME	Texas Eastern Transmis	sion Corporation	
TARIFF SHEET REFERENCE	Sixth Revised Volume N		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMB	BER
	16		
TYPE GAS PURCHASED		LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF	CCF	X OTHER DTH
PURCHASE SOURCE		INTRASTATE	OTTLER
TOROTAGE SOURCE	X INTERSTATE	INTICASTATE	
INCLUDABLE GAS SUPPLIERS		T. 45	5\\D50750.010
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$ PER)	VOLUME	(\$)
DEMAND			
CONTRACT DEMAND	0.0030	62,832	188
Reservation Charge, Zone 1-2	4.9620	62,832	311,772
Demand Tarrif			-
Reservation Charge, Zone STX-AAB	2.7230	17,076	46,498
Reservation Charge, Zone ETX-AAB	0.8760	9,864	8,641
Reservation Charge, Zone WLA-AAB	1.1300		21,913
Reservation Charge, Zone ELA-AAB	0.9500		33,641
g-,		55,112	33,511
TOTAL DEMAND			422,654
COMMODITY			
COMMODITY			
COMMODITY			
OTHER COMMODITY (SPECIFY)			
TOTAL COMMODITY			-
MISCELLANEOUS			
	0.000	470.000	440.005
TRANSPORTATION	0.2981	1 476,669	142,095
OTHER MISCELLANEOUS (SPECIFY)			
Prepaid Transportation			-
TOTAL MICCELL ANEOLIC			140.005
TOTAL MISCELLANEOUS			142,095
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ER/TRANSPORTER		564,749

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF VOLUME FOR THE TWELVE MONTH PERIOD ENDED	June 1, 2011 December 31, 2010	AND THE	
	·		
SUPPLIER OR TRANSPORTER NAME		Cincinnati Gas & Electric Compar	ny)
TARIFF SHEET REFERENCE	Contract	DATE COLLEGE HE AN IMPE	
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBE	К
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF		X OTHER DTH
PURCHASE SOURCE		INTRASTATE	
INCLUDABLE GAS SUPPLIERS			
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$ PER)	VOLUME	(\$)
DEMAND			
	Flat		200,000
TOTAL DEMAND			200,000
TOTAL DEIVIAND			200,000
COMMODITY			
COMMODITY	_	_	_
OTHER COMMODITY (SPECIFY)	_	_	_
CTIER COMMODITI (CI ECH I)			
TOTAL COMMODITY			0
MISCELLANEOUS			
TRANSPORTATION			
OTHER MISCELLANEOUS (SPECIFY)			
Duke Energy Ohio - Odorization	0.0010	476,669	477
TOTAL MISCELLANEOUS			477
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIEF	R/TRANSPORTER		200,477

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF VOLUME FOR THE TWELVE MONTH PERIOD ENDED	June 1, 2011 AN December 31, 2010	ND THE	
SUPPLIER OR TRANSPORTER NAME	Columbia Gas Transmission	Corporation through Atmos End	ergy
TARIFF SHEET REFERENCE	ITS Tariff	-	
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	
TYPE GAS PURCHASED >	(NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF	CCF X	OTHER DTH
PURCHASE SOURCE_>	INTERSTATE	INTRASTATE	
INCLUDABLE GAS SUPPLIERS			
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$ PER)	VOLUME	(\$)
DEMAND	(7 0 2 0	(4)
CONTRACT DEMAND			
CONTRACT DEMAND CREDIT ADJUSTMENT			
CONTRACT DEMAND ADJUSTMENT			
WINTER REQUIREMENT DEMAND (5 mos.)			
WINTER REQUIREMENT DEMAND ADJUSTMENT			_
WINTER SERVICE CONTRACT QUANTITY			
OTHER DEMAND (SPECIFY)			
TOTAL DEMAND			-
COMMODITY			
COMMODITY	0.0405	444.047	04.047
COMMODITY	0.2135	444,247	94,847
COMMODITY			
OTHER COMMODITY (SPECIFY)			
TOTAL COMMODITY			94,847
TOTAL COMMODITY			94,647
MISCELLANEOUS			
TRANSPORTATION - SUMMER	0	134,032	_
TRANSPORTATION - WINTER	0	316,052	_
OTHER MISCELLANEOUS (SPECIFY)		010,002	
OTTER WINDSELEANE GOO (OF EGIT 1)			
TOTAL MISCELLANEOUS			-
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIER	Z/TRANSPORTER		94,847

OTHER PRIMARY GAS SUPPLIERS

DETAILS FOR THE EGC IN EFFECT AS OF June 1, 2011 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED December 31, 2010

		UNIT	TWELVE MONTH	EXPECTED GAS
SUPPLIER NAME		RATE	VOLUME	COST AMOUNT
OTHER GAS COMPANIES				
	-			
	-			
	-			
	-			
TOTAL OTHER GAS COMPANIES				-
OHIO PRODUCERS				
				-
	-			
	-			
TOTAL OHIO PRODUCERS				-
SELF-HELP ARRANGEMENT				
TRANSPORTATION				
OTHER MISCELLANEOUS (SPECIFY)				
	-			
TOTAL SELF-HELP ARRANGEMENT				-
CDECIAL DUDCHASES				
SPECIAL PURCHASES				
	-			

PURCHASED GAS ADJUSTMENT

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC. SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT

DETAILS FOR THE THREE MONTHS ENDED

December 31, 2010

PARTICULARS		UNIT	AMOUNT
JURISDICTIONAL SALES: TWELVE MONTHS ENDED TOTAL SALES: TWELVE MONTHS ENDED	December 31, 2010 December 31, 2010	MCF MCF	431,492 431,492
RATIO OF JURISDICTIONAL SALES TO TOTAL SALES		RATIO	100%
SUPPLIER REFUNDS RECEIVED DURING THREE MONTH F	PERIOD	-	\$0
JURISDICTIONAL SHARE OF SUPPLIER REFUNDS RECEIV	ED		\$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUA	RTER	-	\$0
TOTAL JURISDICTIONAL REFUND & RECONCILIATION ADJ	l.		\$0
INTEREST FACTOR		-	1.0550
REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST			\$0
JURISDICTIONAL SALES: TWELVE MONTHS ENDED	December 31, 2010	MCF	431,492
CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.		\$/MCF	\$0.0000
RECEIVED / ORDERED DURIN	UNDS / ADJUSTMENTS NG THE THREE MONTH	_	December 31, 2010
		_	December 31, 2010 AMOUNT
RECEIVED / ORDERED DURIN PARTICULARS		_	AMOUNT SEE DETAILS BELOW
RECEIVED / ORDERED DURIN PARTICULARS		_	AMOUNT
RECEIVED / ORDERED DURIN PARTICULARS		H PERIOD ENDED	AMOUNT SEE DETAILS BELOW
RECEIVED / ORDERED DURIN PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER	TOTAL SUPPLIER	H PERIOD ENDED	AMOUNT SEE DETAILS BELOW \$0 \$0
RECEIVED / ORDERED DURIN PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER	TOTAL SUPPLIER	H PERIOD ENDED	AMOUNT SEE DETAILS BELOW \$0
RECEIVED / ORDERED DURING PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER	TOTAL SUPPLIER	REFUNDS	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0
RECEIVED / ORDERED DURING PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUA TOTAL R	TOTAL SUPPLIER ARTER ECONCILIATION ADJU	REFUNDS	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0 \$0 \$0
RECEIVED / ORDERED DURING PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUA TOTAL R DETAILS OF SUPPLIER REFU	TOTAL SUPPLIER ARTER ECONCILIATION ADJU	REFUNDS	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0
RECEIVED / ORDERED DURING PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUA TOTAL R DETAILS OF SUPPLIER REFU	TOTAL SUPPLIER ARTER ECONCILIATION ADJU	REFUNDS STMENTS MONTHS ENDED MONTH-YEAR	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0 December 31, 2010 AMOUNT
RECEIVED / ORDERED DURING PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUA TOTAL R	TOTAL SUPPLIER ARTER ECONCILIATION ADJU	REFUNDS STMENTS MONTHS ENDED MONTH-YEAR Oct-10	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0 December 31, 2010 AMOUNT \$0.00
RECEIVED / ORDERED DURING PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUA TOTAL R DETAILS OF SUPPLIER REFU	TOTAL SUPPLIER ARTER ECONCILIATION ADJU	REFUNDS STMENTS MONTHS ENDED MONTH-YEAR	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0 December 31, 2010 AMOUNT

PURCHASED GAS ADJUSTMENT

SCHEDULE III

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

ACTUAL ADJUSTMENT

DETAILS FOR THE THREE MONTH PERIOD ENDED December 31, 2010

		MONTH	MONTH	MONTH
PARTICULARS	UNIT	Oct-2010	Nov-2010	Dec-2010
SUPPLY VOLUME PER BOOKS	D.T. I		40.000	22.42-
PRIMARY GAS SUPPLIERS	DTH	19,111	43,836	92,187
UTILITY PRODUCTION	DTH			
INCLUDABLE PROPANE	DTH			
OTHER VOLUMES (SPECIFY)	DTH			
	DTH			
TOTAL SUPPLY VOLUMES	DTH	19,111	43,836	92,187
SUPPLY COST PER BOOKS				
PRIMARY GAS SUPPLIERS	\$	143,899	307,221	597,422
UTILITY PRODUCTION	\$ \$,	•	,
INCLUDABLE PROPANE				
OTHER COST (SPECIFY)	\$			
	\$ \$ \$	-	-	-
TOTAL SUPPLY COST	\$	143,899	307,221	597,422
SALES VOLUMES JURISDICTIONAL NON-JURISDICTIONAL OTHER VOLUMES (SPECIFY)	MCF MCF MCF	13,831	37,275	91,224
	MCF			
TOTAL SALES VOLUME	MCF	13,831	37,275	91,224
UNIT BOOK COST OF GAS (SUPPLY \$ / SALES MCF)	\$/MCF	10.4041	8.2420	6.5490
LESS: EGC IN EFFECT FOR MONTH	\$/MCF	7.6560	7.4439	7.5820
= DIFFERENCE	\$/MCF	2.7481	0.7981	(1.0330)
TIMES: MONTHLY JURISDICTIONAL SALES	MCF	13,831	37,275	91,224
= MONTHLY COST DIFFERENCE	\$	38,009	29,749	(94,238)
BALANCE ADJUSTMENT SCHEDULE IV				(1,418)
PARTICULARS			UNIT	
COST DIFFERENCE FOR THE THREE MONTH PERIOD		[\$	(27,897)
DIVIDED BY: TWELVE MONTHS SALES ENDED	December 31, 2010	[MCF	431,492
= CURRENT QUARTERLY ACTUAL ADJUSTMENT			\$/MCF	(0.0647)

PURCHASED GAS ADJUSTMENT COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC. BALANCE ADJUSTMENT

DETAILS FOR THE THREE MONTHS ENDED

December 31, 2010

PARTICULARS	AMOUNT
COST DIFFERENCE BETWEEN BOOK AND EFFECTIVE EGC AS USED TO COMPUTE AA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR	\$65,652
LESS: DOLLAR AMOUNT RESULTING FROM THE AA OF \$0.1547 / MCF AS USED TO COMPUTE THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES O 431,492 MCF AND THE PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE EFFECTIVE DATE OF THE GCR RATE IN EFFECT APPROXIMATELY ONE YEAR PRIOR TO THE CURRENT RATE.	\$66,752 :
BALANCE ADJUSTMENT FOR THE AA	(\$1,100)
DOLLAR AMOUNT OF SUPPLIER REFUNDS AND COMMISSION ORDERED RECONCILIATION ADJUSTMENTS AS USED TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR.	\$19,229
LESS: DOLLAR AMOUNT RESULTING FROM UNIT RATE FOR SUPPLIER REFUNDS AND RECONCILIATION ADJUSTMENTS OF \$ 0.0453 / MCF AS USED TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF 431,492 MCF FOR THE PERIOD THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE EFFECTIVE DATE OF GCR RATE IN EFFECT APPROXIMATELY ONE YEAR PRIOR TO	
THE CURRENT RATE.	\$19,547
BALANCE ADJUSTMENT FOR THE RA	(\$318)
DOLLAR AMOUNT OF BALANCE ADJUSTMENT AS USED TO COMPUTE THE BA OF THE GCR IN EFFECT ONE QUARTER PRIOR TO THE CURRENTLY EFFECTIVE GCR.	\$0
LESS: DOLLAR AMOUNT RESULTING FROM THE BA OF / MCF AS USED TO COMPUTE THE GCR IN EFFECT ONE QUARTER PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF 431,492 MCF FOR THE PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE	
EFFECTIVE DATE OF THE GCR RATE IN EFFECT IMMEDIATELY PRIOR TO THE CURRENT RATE.	\$0
BALANCE ADJUSTMENT FOR THE BA	\$0
TOTAL BALANCE ADJUSTMENT AMOUNT	(\$1,418)

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

5/31/2011 1:18:44 PM

in

Case No(s). 11-0210-GA-GCR

Summary: Entry Monthly GCR Filing of Glenwood Energy of Oxford, Inc. for June 2011 electronically filed by Mr. John T. Stenger on behalf of Glenwood Energy of Oxford, Inc.