BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application) Of Glenwood Energy of Oxford, Inc. for 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.)

) Case No. 17-210-GA-GCR

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 April 1, 2017 through April 30, 2017.

The gas cost recovery rate effective April 1, 2017 will be \$5.3726 per thousand cubic feet ("Mcf"). This is a decrease of \$.3225 per Mcf from the gas cost recovery rate approved for the prior month of \$5.6951 per Mcf. This filing includes an Expected Gas Cost of \$6.2274 per Mcf. Glenwood Energy of Oxford's rates will decrease by \$.3225 per Mcf effective with bills rendered for service during the month of April 2017.

> /s/ Richard A. Perkins Richard A. Perkins, CPA Chief Financial Officer Glenwood Energy of Oxford, Inc. 5181 College Corner Pike Oxford, OH 45056 Tel: (513) 523-2555 Fax: (513) 524-3409

E-mail: richperkins@glenwoodenergy.com

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AMOUNT
EXPECTED GAS COST (EGC)	\$/MCF	6.2274
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	0.0000
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.8548)
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	5.3726

GAS COST RECOVERY RATE EFFECTIVE DATES: April 1 through April 30, 2017

EXPECTED GAS COST SUMM	ARY CALCULATION	
PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST UTILITY PRODUCTION EXPECTED GAS COST INCLUDABLE PROPANE EXPECTED GAS COST	\$ \$ \$	2,468,626
TOTAL ANNUAL EXPECTED GAS COST	\$	2,468,626
TOTAL ANNUAL SALES	MCF	396,413
EXPECTED GAS COST (EGC) RATE	\$/MCF	6.2274

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	0.000

ACTUAL ADJUSTMENT SUMMARY (CALCULATION	
PARTICULARS	UNIT	AMOUNT
CURRENT QUARTER ACTUAL ADJUSTMENT	\$/MCF	(0.3504)
PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.0848
SECOND PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.0721)
THIRD PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.5171)
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.8548)

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

April 24, 2017

BY: /s/ Richard A. Perkins

Richard A. Perkins, CPA

TITLE: Chief Financial Officer

SCHEDULE I

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

EXPECTED GAS COST RATE CALCULATION

DETAILS FOR THE EGC RATE IN EFFECT AS OF _____April 1, 2017 ____AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED ____December 31, 2016 ____

	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	1,729,778	0	1,729,778
Texas Eastern Transmission Corporation	322,483	0	128,833	451,315
Duke Energy Ohio	200,000	0	396	200,396
Columbia Gas Transmission Corporation	0	87,136	0	87,136
PRODUCER/MARKETER (SCH. I - A) SYNTHETIC (SCH. I - A) OTHER GAS COMPANIES (SCH. I - B) OHIO PRODUCERS (SCH. I - B) SELF-HELP ARRANGEMENTS (SCH. I - B) SPECIAL PURCHASES (SCH. I - B)		0	O	0 0
TOTAL PRIMARY GAS SUPPLIERS	522,483	1,729,778	129,229	2,468,626
UTILITY PRODUCTION TOTAL UTILITY PRODUCTION (ATTACH DETAILS INCLUDABLE PROPANE	;)			
(A) PEAK SHAVING (ATTACH DETAILS)(B) BASE LOADING (ATTACH DETAILS)				0
TOTAL INCLUDABLE PROPANE				0
TOTAL EXPECTED GAS COST AMOUNT				2,468,626

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	April 1, 2017	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2016		
SUPPLIER OR TRANSPORTER NAME	Atmos Energy Marketing		
TARIFF SHEET REFERENCE	Contract	-	
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NU	MBER
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
	MCF	CCF	X OTHER DTH
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	

PARTICULARS	UNIT RATE (\$PER)	TWELVE MONTH VOLUME	EXPECTED GAS COST AMOUNT (\$)
DEMAND CONTRACT DEMAND CONTRACT DEMAND CONTRACT DEMAND CONTRACT DEMAND Transition Costs: Transportation Cost Rate Adjustment			
TOTAL DEMAND			-
COMMODITY COMMODITY COMMODITY - SST Transition Costs: Transportation Cost Rate Adjustment	3.985	434,072	1,729,778
TOTAL COMMODITY	·····		1,729,778
MISCELLANEOUS TRANSPORTATION OTHER MISCELLANEOUS (SPECIFY)(EES) INJECTION WITHDRAWAL Capacity Release - SST (System Sup)			
TOTAL MISCELLANEOUS			
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ER/TRANSPORTER		1,729,778

NOTE: IF ANY RATE SHOWN ABOVE IS DIFFERENT THAN THE UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	April 1, 2017 AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2016	
SUPPLIER OR TRANSPORTER NAME	Texas Fastern Transmission Corporation	

TARIFF SHEET REFERENCE

<u>I exas Eastern Transmission Corporation</u> Sixth Revised Volume No. 2

EFFECTIVE DATE OF TARIFF

TYPE GAS PURCHASED 16 NATURAL UNIT OR VOLUME TYPE MCF PURCHASE SOURCE X INTERSTATE ____ RATE SCHEDULE NUMBER ____ LIQUIFIED ____ CCF X ____ INTRASTATE

SYNTHETIC X OTHER DTH

INCLUDABLE GAS SUPPLIERS

TWELVE MONTH VOLUME	EXPECTED GAS COST AMOUNT (\$)
0040 62,832	251
3670 62,832	211,555
7000 17.070	-
7220 17,076 8760 9.864	46,481
-1+	8,641
1300 19,392 9500 35,412	21,913 33,641
5500 55,412	55,041
	322,483
.2968 434,072	128,833 -
	128,833
	451,315
-	0.2968 434,072

NOTE: IF ANY RATE SHOWN ABOVE IS DIFFERENT THAN THE UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

SCHEDULE I - A PAGE 3 OF 4

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF VOLUME FOR THE TWELVE MONTH PERIOD ENDED	April 1, 2017 Al	ND THE	
	Duke Energy Ohio		
TARIFF SHEET REFERENCE	Contract		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	۹
TYPE GAS PURCHASED UNIT OR VOLUME TYPE PURCHASE SOURCE	MCF	_LIQUIFIED _CCFX _INTRASTATE	_SYNTHETIC _OTHER DTH
INCLUDABLE GAS SUPPLIERS			
PARTICULARS	UNIT RATE (\$PER)	TWELVE MONTH VOLUME	EXPECTED GAS COST AMOUNT (\$)
DEMAND	Flat		200,000
TOTAL DEMAND		·	200,000
COMMODITY COMMODITY OTHER COMMODITY (SPECIFY)	-	-	-
			0
MISCELLANEOUS TRANSPORTATION			
OTHER MISCELLANEOUS (SPECIFY) Duke Energy Ohio - Odorization	0.0010	396,413	396
TOTAL MISCELLANEOUS			396
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIE	R/TRANSPORTER		200,396

NOTE: IF ANY RATE SHOWN ABOVE IS DIFFERENT THAN THE UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

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SCHEDULE I - A PAGE 4 OF 4

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF VOLUME FOR THE TWELVE MONTH PERIOD ENDED	FRIMART GA	3 SUPPLIER / IRA	NSPORIER	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	DETAILS FOR THE EGC IN EFFECT AS OF	April 1, 2017 Al	ND THE	
TARIFF SHEET REFERENCE ITS Tariff RATE SCHEDULE NUMBER TYPE GAS PURCHASED X NATURAL LIQUIFIED SYNTHETIC UNIT OR VOLUME TYPE PURCHASES SOURCE X INTERSTATE SYNTHETIC INCLUDABLE GAS SUPPLIERS UNIT TWELVE EXPECTED GAS OTHER UNIT NATE MORTH OTHER UNIT NET WELVE EXPECTED GAS COT NATE NOTH OTHER UNIT TWELVE COTTACT DEMAND CONTRACT DEMAND CREDIT ADJUSTMENT VOLUME VOLUME OTHER DEMAND CREDIT ADJUSTMENT VOLUME VOLUME OTHER DEMAND CREDIT ADJUSTMENT VINTER REQUIREMENT DEMAND VOLUME 0.2135	VOLUME FOR THE TWELVE MONTH PERIOD ENDED			
TARIFF SHEET REFERENCE ITS Tariff RATE SCHEDULE NUMBER TYPE GAS PURCHASED X NATURAL LIQUIFIED SYNTHETIC UNIT OR VOLUME TYPE PURCHASES SOURCE X INTERSTATE SYNTHETIC INCLUDABLE GAS SUPPLIERS UNIT TWELVE EXPECTED GAS OTHER UNIT NATE MORTH OTHER UNIT NET WELVE EXPECTED GAS COT NATE NOTH OTHER UNIT TWELVE COTTACT DEMAND CONTRACT DEMAND CREDIT ADJUSTMENT VOLUME VOLUME OTHER DEMAND CREDIT ADJUSTMENT VOLUME VOLUME OTHER DEMAND CREDIT ADJUSTMENT VINTER REQUIREMENT DEMAND VOLUME 0.2135	SUPPLIER OR TRANSPORTER NAME	Columbia Gas Transmissio	Corporation through Atmos Er	10771V
EFFECTIVE DATE OF TARIFF RATE SCHEDULE NUMBER TYPE GAS PURCHASED NATURAL LIQUIFIED SYNTHETIC DURCHASE SOURCE INCLUDABLE GAS SUPPLIERS INCLUDABLE GAS SUPPLIERS INCLUDABLE GAS SUPPLIERS DARTICULARS UNIT TWEE VECTED GAS CONTRACT DEMAND CONTRACT DEMAND CREDIT ADJUSTMENT CONTRACT DEMAND CREDIT ADJUSTMENT CONTRACT DEMAND CREDIT ADJUSTMENT CONTRACT DEMAND CREDIT ADJUSTMENT VINITE REQUIREMENT DEMAND (6 mos.) WINTER REQUIREMENT DEMAND (6 mos.) WINTER REQUIREMENT DEMAND (6 mos.) VINITE REQUIREMENT DEMAND (6 mos.) COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY			Corporation tillbugh Atillos El	ergy
TYPE GAS PURCHASED X NATURAL LIQUIFIED SYNTHETIC UNIT OR VOLUME TYPE MOF CCF X OTHER DTH INCLUDABLE GAS SUPPLIERS UNIT TWELVE EXPECTED GAS DARTICULARS UNIT TWELVE EXPECTED GAS OTHER OTHER OTHER DEMAND CONTRACT DEMAND CREDIT ADJUSTMENT CONTRACT DEMAND CREDIT ADJUSTMENT CONTRACT DEMAND CREDIT ADJUSTMENT VOLUME (\$) CONTRACT DEMAND CREDIT ADJUSTMENT VINTER REQUIREMENT DEMAND (\$ mos.) OTHER DEMAND CONTRACT QUANTITY OTHER DEMAND CONTRACT QUANTITY OTHER COMMODITY COMMODITY COMMODITY 0.2135 408,131 87,136 COMMODITY OTAL COMMODITY OTAL COMMODITY OTAL COMMODITY OTAL COMMODITY OTAL COMMODITY OTAL COMMODITY			RATE SCHEDULE NUMBER	
UNIT OR VOLUME TYPE MCF CCF COF OTHER DTH PURCHASE SOURCE VINTERSTATE				·
PURCHASE SOURCE Interstate Interstate INTRASTATE				
INCLUDABLE GAS SUPPLIERS PARTICULARS UNIT RATE WONTH COST AMOUNT (\$ PER) UNIT CONTRACT DEMAND CREDIT ADJUSTMENT CONTRACT DEMAND ADJUSTMENT WINTER REQUIREMENT DEMAND (6 mos.) WINTER REQUIREMENT DEMAND (6 mos.) UNITER REQUIREMENT DEMAND ADJUSTMENT WINTER REQUIREMENT DEMAND ADJUSTMENT TOTAL DEMAND COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY TOTAL COMMODITY TOTAL COMMODITY TOTAL COMMODITY TOTAL COMMODITY COMMODITY TOTAL COMMODITY TOTAL COMMODITY COMMODITY COMMODITY COMMODITY COMMODITY TOTAL COMMODITY TRANSPORTATION - SUMMER TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)				_OTHER DTH
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CONTRACT DEMAND CREDIT ADJUSTMENT CONTRACT DEMAND ADJUSTMENT WINTER REQUIREMENT DEMAND (5 mos.) WINTER REQUIREMENT DEMAND (5 mos.) WINTER REQUIREMENT DEMAND (5 mos.) WINTER SERVICE CONTRACT QUANTITY OTHER DEMAND (SPECIFY) 			·	
CONTRACT DEMAND ADJUSTMENT WINTER REQUIREMENT DEMAND (5 mos.) WINTER REQUIREMENT DEMAND ADJUSTMENT WINTER SERVICE CONTRACT QUANTITY OTHER DEMAND (SPECIFY) 				
WINTER REQUIREMENT DEMAND (5 mos.) WINTER REQUIREMENT DEMAND ADJUSTMENT WINTER SERVICE CONTRACT QUANTITY OTHER DEMAND (SPECIFY)				
WINTER REQUIREMENT DEMAND ADJUSTMENT WINTER SERVICE CONTRACT QUANTITY OTHER DEMAND (SPECIFY) TOTAL DEMAND COMMODITY COMMODITY COMMODITY OTHER COMMODITY (SPECIFY) TOTAL COMMODITY OTHER COMMODITY MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)				
OTHER DEMAND (SPECIFY)	· ,			-
TOTAL DEMAND - COMMODITY COMMODITY COMMODITY OTHER COMMODITY (SPECIFY) 0.2135 408,131 87,136 TOTAL COMMODITY OTHER COMMODITY TOTAL COMMODITY 87,136 - MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY) - -	WINTER SERVICE CONTRACT QUANTITY			
COMMODITY COMMODITY OTHER COMMODITY (SPECIFY) 0.2135 408,131 87,136 TOTAL COMMODITY TOTAL COMMODITY 87,136 MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY) - -	OTHER DEMAND (SPECIFY)			
COMMODITY COMMODITY OTHER COMMODITY (SPECIFY) 0.2135 408,131 87,136 TOTAL COMMODITY TOTAL COMMODITY 87,136 MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY) - -	······································			
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COMMODITY COMMODITY OTHER COMMODITY (SPECIFY) 0.2135 408,131 87,136 TOTAL COMMODITY TOTAL COMMODITY 87,136 MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY) - -	TOTAL DEMAND			
COMMODITY OTHER COMMODITY (SPECIFY) TOTAL COMMODITY MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)	COMMODITY			
COMMODITY OTHER COMMODITY (SPECIFY) TOTAL COMMODITY MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)	COMMODITY	0.2135	408.131	87.136
TOTAL COMMODITY TOTAL COMMODITY MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)	COMMODITY			
MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)	OTHER COMMODITY (SPECIFY)			
MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)				
MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)				
MISCELLANEOUS TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)	TOTAL COMMODITY			87 136
TRANSPORTATION - SUMMER TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)				
TRANSPORTATION - WINTER OTHER MISCELLANEOUS (SPECIFY)				
OTHER MISCELLANEOUS (SPECIFY)				-
				-
	OTHER MISCELLANEOUS (SPECIFY)			
	TOTAL MISCELLANEOUS			-
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIER/TRANSPORTER 87,136	TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIER	/TRANSPORTER		87.136

NOTE: IF ANY RATE SHOWN ABOVE IS DIFFERENT THAN THE UNIT RATE REPORTED IN PREVIOUS QUARTERLY REPORT, INDICATE WITH AN ASTERISK (*) AND ATTACH COPY OF SUPPLIER TARIFF SHEET. IF TARIFF SHEET IS NOT AVAILABLE, THEN PROVIDE A DETAILED EXPLANATION.

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OTHER PRIMARY GAS SUPPLIERS

DETAILS FOR THE EGC IN EFFECT AS OF	April 1, 2017 /	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2016		
SUPPLIER NAME		TWELVE MONTH VOLUME	EXPECTED GAS COST AMOUNT
OTHER GAS COMPANIES			
TOTAL OTHER GAS COMPANIES			
			-
TOTAL OHIO PRODUCERS <u>SELF-HELP ARRANGEMENT</u> TRANSPORTATION OTHER MISCELLANEOUS (SPECIFY)			
TOTAL SELF-HELP ARRANGEMENT			
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, 2016

PARTICULARS		UNIT	AMOUNT	
JURISDICTIONAL SALES: TWELVE MONTHS ENDED TOTAL SALES: TWELVE MONTHS ENDED	December 31, 2016 December 31, 2016	MCF MCF	396,413 396,413	
RATIO OF JURISDICTIONAL SALES TO TOTAL SALES	TOTAL SALES		100%	
SUPPLIER REFUNDS RECEIVED DURING THREE MONTH PERIOD			\$0	
JURISDICTIONAL SHARE OF SUPPLIER REFUNDS RECEIVED			\$O	
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER			\$0	
TOTAL JURISDICTIONAL REFUND & RECONCILIATION ADJ.			\$O	
INTEREST FACTOR		-	1.0550	
REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST			\$0	
JURISDICTIONAL SALES: TWELVE MONTHS ENDED De	ecember 31, 2016	MCF	396,413	
CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.		\$/MCF	\$0.0000	

DETAILS OF REFUNDS / ADJUSTMENTS

RECEIVED / ORDERED DURING THE THREE MONTH PERIOD ENDED	December 31, 2016
PARTICULARS	AMOUNT
SUPPLIER REFUNDS RECEIVED DURING QUARTER	SEE DETAILS BELOW \$0
TOTAL SUPPLIER REFUNDS	\$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER	
	\$0
	\$0
TOTAL RECONCILIATION ADJUSTMENTS	\$0

DETAILS OF SUPPLIER REFUNDS FOR THE THREE MONTHS ENDED	December 31, 2016

DESCRIPTION	MONTH-YEAR	AMOUNT
	Oct-16	\$0.00
	Nov-16	\$0.00
	Dec-16	\$0.00
	TOTAL	\$0.00

SCHEDULE III

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

ACTUAL ADJUSTMENT

DETAILS FOR THE THREE MONTH PERIOD ENDED December 31, 2016

PARTICULARS	UNIT	MONTH	MONTH	MONTH
SUPPLY VOLUME PER BOOKS	UNIT	Oct-2016	Nov-2016	Dec-2016
PRIMARY GAS SUPPLIERS	DTH	12,169	37,519	77,847
UTILITY PRODUCTION	DTH	12,100	07,010	110,11
INCLUDABLE PROPANE	DTH			
OTHER VOLUMES (SPECIFY)	DTH			
	DTH	_	-	_
TOTAL SUPPLY VOLUMES	DTH	12,169	37,519	77,847
SUPPLY COST PER BOOKS				
PRIMARY GAS SUPPLIERS	\$	73,862	200,063	427,632
UTILITY PRODUCTION	\$,		1211002
INCLUDABLE PROPANE	\$			
OTHER COST (SPECIFY)	\$			
	\$	-	-	-
TOTAL SUPPLY COST	\$	73,862	200,063	427,632
SALES VOLUMES	· · · · · · · · ·			
JURISDICTIONAL	MCF	11,691	37,464	80,808
NON-JURISDICTIONAL	MCF	11,001	0,101	00,000
OTHER VOLUMES (SPECIFY)	MCF			
	MCF	-	-	_
TOTAL SALES VOLUME	MCF	11,691	37,464	80,808
UNIT BOOK COST OF GAS (SUPPLY \$ / SALES MCF)	\$/MCF	6.3178	5.3401	5.2919
LESS: EGC IN EFFECT FOR MONTH	\$/MCF	6.1213	6.1279	6.5068
= DIFFERENCE	\$/MCF	0.1965	(0.7878)	(1.2149)
TIMES: MONTHLY JURISDICTIONAL SALES	MCF	11,691	37,464	80,808
= MONTHLY COST DIFFERENCE	\$	2,298	(29,512)	(98,170)
BALANCE ADJUSTMENT SCHEDULE IV		<u> </u>		113
PARTICULARS			UNIT	
COST DIFFERENCE FOR THE THREE MONTH PERIOD		[\$	(125,272)
DIVIDED BY: TWELVE MONTHS SALES ENDED	December 31, 2016	[MCF	357,523
= CURRENT QUARTERLY ACTUAL ADJUSTMENT			\$/MCF	(0.3504)

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

DETAILS FOR THE THREE MONTHS ENDED	December 31, 2016
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	\$1,223
LESS: DOLLAR AMOUNT RESULTING FROM THE AA OF \$0.0028 / MCF AS USED TO COMPUTE THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES O 396,413 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.	\$1,110
BALANCE ADJUSTMENT FOR THE AA	\$113
RECONCILIATION ADJUSTMENTS AS USED TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR. LESS: DOLLAR AMOUNT RESULTING FROM UNIT RATE FOR SUPPLIER REFUNDS	\$0
AND RECONCILIATION ADJUSTMENTS OF /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 396,413 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.	\$0
BALANCE ADJUSTMENT FOR THE RA	\$0
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 396,413 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	\$113

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Summary: Entry Monthly GCR Filing of Glenwood Energy of Oxford, Inc. - April 2017 electronically filed by Mr. Richard A. Perkins on behalf of GLENWOOD ENERGY OF OXFORD, INC.