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**BEFORE**  
**THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report Required )  
By R.C. 4933.123 Regarding Service )  
Disconnections For Nonpayment of )  
Glenwood Energy of Oxford, Inc., )

Case No. 18-757--GE-UNC

June 20, 2018

Public Utilities Commission of Ohio  
Docketing Division  
180 East Broad Street  
Columbus, Ohio 43215-3793

Pursuant to Chapter 4933.123 of the Ohio Administrative Code, and the Commission's Entry dated May 16, 2018, Glenwood Energy of Oxford Inc. files its Annual Report For Service Disconnections For Nonpayment for the 12-month period ending May 31, 2018. In accordance with the Commission's May 16, 2018 Entry, Glenwood mailed a copy to the Annual Report to the Public Utilities Commotions of Ohio- Docketing Division and to the Office of the Ohio Consumers' Counsel.



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**Glenwood Energy of Oxford, Inc.**  
**Annual Report of Disconnections for Non-Payment**  
**Case Number 18-757-GE-UNC**

| Turn off non-pay | Amount of Nonpay       | Total Notices | Total Amount  | Residential Cust | Res Cust Amounts | Res Cust Sec Dep | Sec Dep Amt | Reconnections | Residential Customers |
|------------------|------------------------|---------------|---------------|------------------|------------------|------------------|-------------|---------------|-----------------------|
| 1-Jan-2017       | 9 \$ 656.60            | 222           | \$ 34,722.99  | 210              | \$ 32,769.59     | 2                | \$ 101.00   | 2             | 4567                  |
|                  | Total Bill \$ 1,034.54 | Total Bill    | \$ 51,391.32  |                  |                  |                  |             |               |                       |
| 1-Mar-2017       | 5 \$ 371.00            | 144           | \$ 19,646.29  | 140              | \$ 18,715.83     | 0                | \$ -        | 2             | 3887                  |
|                  | Total Bill \$ 666.16   | Total Bill    | \$ 29,431.07  |                  |                  |                  |             |               |                       |
| 1-Aug-2017       | 4 \$ 288.70            | 115           | \$ 16,422.68  | 110              | \$ 15,660.06     | 0                | \$ -        | 1             | 3878                  |
|                  | Total Bill \$ 388.99   | Total Bill    | \$ 21,099.25  |                  |                  |                  |             |               |                       |
| 1-Sep-2017       | 5 \$ 422.11            | 77            | \$ 13,455.41  | 73               | \$ 12,277.15     | 1                | \$ 57.00    | 1             | 4409                  |
|                  | Total Bill \$ 627.62   | Total Bill    | \$ 16,541.32  |                  |                  |                  |             |               |                       |
| 1-Oct-2017       | 0                      | 73            | \$ 12,200.33  | 65               | \$ 11,943.24     | 0                | \$ -        | 0             | 3885                  |
|                  | Total Bill             | Total Bill    | \$ 15,124.17  |                  |                  |                  |             |               |                       |
| 1-Nov-2017       | 1 \$ 25.71             | 66            | \$ 12,048.32  | 64               | \$ 11,996.46     | 0                | \$ -        | 0             | 3910                  |
|                  | Total Bill \$ 43.00    | Total Bill    | \$ 15,416.35  |                  |                  |                  |             |               |                       |
| 1-Dec-2017       | 0 \$ -                 | 82            | \$ 12,749.47  | 78               | \$ 11,923.19     | 1                | \$ 74.00    | 0             | 3877                  |
|                  | Total Bill \$ -        | Total Bill    | \$ 24,839.27  |                  |                  |                  |             |               |                       |
| 1-Jan-2018       | 2 \$ 117.32            | 136           | \$ 14,924.57  | 131              | \$ 14,719.82     | 0                | \$ -        | 0             | 3912                  |
|                  | Total Bill \$ 231.70   | Total Bill    | \$ 46,125.78  |                  |                  |                  |             |               |                       |
| 1-Feb-2018       | 19 \$ 1,690.25         | 204           | \$ 25,779.71  | 196              | \$ 24,776.85     | 0                | \$ -        | 0             | 3909                  |
|                  | Total Bill \$ 6,062.57 | Total Bill    | \$ 83,936.88  |                  |                  |                  |             |               |                       |
| 1-Mar-2018       | 11 \$ 1,303.56         | 222           | \$ 34,463.38  | 204              | \$ 32,522.41     | 2                | \$ 128.00   | 17            | 3906                  |
|                  | Total Bill \$ 4,968.92 | Total Bill    | \$ 99,586.37  |                  |                  |                  |             |               |                       |
| 1-Apr-2018       | 11 \$ 2,122.52         | 235           | \$ 47,238.34  | 220              | \$ 43,559.18     | 0                | \$ -        | 6             | 3901                  |
|                  | Total Bill \$ 4,638.01 | Total Bill    | \$ 115,695.35 |                  |                  |                  |             |               |                       |
| 1-May-2018       | 16 \$ 1,852.49         | 233           | \$ 38,867.75  | 222              | \$ 36,495.43     | 0                | \$ -        | 3             | 3896                  |
|                  | Total Bill \$ 3,918.05 | Total Bill    | \$ 83,315.83  |                  |                  |                  |             |               |                       |