# BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

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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. 11-210-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 July 1, 2011 through July 31, 2011.

The gas cost recovery rate effective July 1, 2011 will be \$6.8291 per thousand cubic feet

("Mcf"). This is an increase of \$0.1801 per Mcf from the gas cost recovery rate approved for the

prior month of \$6.6490 per Mcf. This filing includes an Expected Gas Cost of \$7.1172 per Mcf.

Glenwood Energy of Oxford's rates will be increased by \$0.1801 per Mcf effective with bills

rendered for service during the month of July, 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 Tel: (513) 523-2555 Fax: (513) 524-3409 E-mail: johnstenger@glenwoodenergy.com

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

# GAS COST RECOVERY RATE CALCULATION

| PARTICULARS                                        | UNIT   | AMOUNT    |
|----------------------------------------------------|--------|-----------|
|                                                    | ¢/MOE  | 7 4 4 7 0 |
| EXPECTED GAS COST (EGC)                            | \$/MCF | 7.1172    |
| SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA) | \$/MCF | 0.0000    |
| ACTUAL ADJUSTMENT (AA)                             | \$/MCF | (0.2881)  |
| GAS COST RECOVERY RATE (GCR) = EGC + RA + AA       | \$/MCF | 6.8291    |

# GAS COST RECOVERY RATE EFFECTIVE DATES: July 1 through July 31, 2011

| EXPECTED GAS COST SUMM                                                                                                  | IARY CALCULATION |                |
|-------------------------------------------------------------------------------------------------------------------------|------------------|----------------|
| PARTICULARS                                                                                                             | UNIT             | AMOUNT         |
| PRIMARY GAS SUPPLIERS EXPECTED GAS COST<br>UTILITY PRODUCTION EXPECTED GAS COST<br>INCLUDABLE PROPANE EXPECTED GAS COST | \$<br>\$<br>\$   | 2,978,246<br>- |
| TOTAL ANNUAL EXPECTED GAS COST                                                                                          | \$               | 2,978,246      |
| TOTAL ANNUAL SALES                                                                                                      | MCF              | 418,458        |
| EXPECTED GAS COST (EGC) RATE                                                                                            | \$/MCF           | 7.1172         |

## 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   |  |
|                                                    |        |          |  |
| CURRENT QUARTER ACTUAL ADJUSTMENT                  | \$/MCF | (0.5604) |  |
| PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT        | \$/MCF | (0.0647) |  |
| SECOND PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT | \$/MCF | 0.0918   |  |
| THIRD PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT  | \$/MCF | 0.2452   |  |
|                                                    |        |          |  |
| ACTUAL ADJUSTMENT (AA)                             | \$/MCF | (0.2881) |  |

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

July 1, 2011

BY: /s/ John T. Stenger

John T. Stenger

TITLE: Chief Operating Officer

SCHEDULE I

# COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

# EXPECTED GAS COST RATE CALCULATION

DETAILS FOR THE EGC RATE IN EFFECT AS OFJuly 1, 2011AND THEVOLUME FOR THE TWELVE MONTH PERIOD ENDEDMarch 31, 2011

|                                                          | 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             | 2,126,560     | 0             | 2,126,560     |
| Texas Eastern Transmission Corporation                   | 422,654       | 0             | 136,593       | 559,247       |
| Cincinnati Gas & Electric Company                        | 200,000       | 0             | 458           | 200,458       |
| Columbia Gas Transmission Corporation                    | 0             | 91,982        | 0             | 91,982        |
|                                                          |               |               |               |               |
|                                                          |               |               |               |               |
| PRODUCER/MARKETER (SCH. I - A)<br>SYNTHETIC (SCH. I - A) |               |               |               |               |
| OTHER GAS COMPANIES (SCH. 1 - B)                         |               |               |               |               |
| OHIO PRODUCERS (SCH. I - B)                              |               | 0             |               | 0             |
| SELF-HELP ARRANGEMENTS (SCH. I-B)                        |               | Ũ             | 0             | 0             |
| SPECIAL PURCHASES (SCH. I - B)                           |               |               |               |               |
| TOTAL PRIMARY GAS SUPPLIERS                              | 622,654       | 2,126,560     | 137,051       | 2,978,246     |
| 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                           |               |               |               | 2,978,246     |

### COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

## PRIMARY GAS SUPPLIER / TRANSPORTER

| DETAILS FOR THE EGC IN EFFECT AS OF      | July 1, 2011   | AND THE |
|------------------------------------------|----------------|---------|
| VOLUME FOR THE TWELVE MONTH PERIOD ENDED | March 31, 2011 | -       |
|                                          |                |         |

| SUPPLIER OR TRANSPORTER NAME                                 | Atmos Energy Marketing |                                  |                       |  |
|--------------------------------------------------------------|------------------------|----------------------------------|-----------------------|--|
| TARIFF SHEET REFERENCE                                       | Contract               |                                  |                       |  |
| EFFECTIVE DATE OF TARIFF                                     |                        | RATE SCHEDULE NUMBER             | L                     |  |
| TYPE GAS PURCHASED<br>UNIT OR VOLUME TYPE<br>PURCHASE SOURCE | MCF                    | LIQUIFIED<br>CCF X<br>INTRASTATE | SYNTHETIC<br>OTHERDTH |  |

INCLUDABLE GAS SUPPLIERS

|                                              | UNIT        | TWELVE  | EXPECTED GAS |
|----------------------------------------------|-------------|---------|--------------|
| PARTICULARS                                  | RATE        | MONTH   | COST AMOUNT  |
|                                              | (\$PER)     | VOLUME  | (\$)         |
| DEMAND                                       |             |         |              |
| CONTRACT DEMAND                              |             |         |              |
| CONTRACT DEMAND                              |             |         |              |
| CONTRACT DEMAND                              |             |         |              |
| CONTRACT DEMAND                              |             |         |              |
| Transition Costs:                            |             |         |              |
| Transportation Cost Rate Adjustment          |             |         |              |
|                                              |             |         |              |
|                                              |             |         |              |
|                                              |             |         |              |
| TOTAL DEMAND                                 |             |         | -            |
|                                              |             |         |              |
| COMMODITY                                    |             |         |              |
| COMMODITY                                    | 4.641       | 458,212 | 2,126,560    |
| COMMODITY - SST                              |             | 100,212 | 2,120,000    |
| Transition Costs:                            |             |         |              |
| Transportation Cost Rate Adjustment          |             |         |              |
| · · · ·                                      |             |         |              |
| TOTAL COMMODITY                              |             |         | 2,126,560    |
|                                              |             |         |              |
| MISCELLANEOUS                                |             |         |              |
| TRANSPORTATION                               |             |         |              |
| OTHER MISCELLANEOUS (SPECIFY)(EES)           |             |         |              |
| INJECTION<br>WITHDRAWAL                      |             |         |              |
| Capacity Release - SST (System Sup)          |             |         |              |
| Capacity Release - 331 (System Sup)          |             |         |              |
| TOTAL MISCELLANEOUS                          |             |         |              |
|                                              | L           | 1       |              |
| TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIER/ | TRANSPORTER |         | 2,126,560    |

#### COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

## PRIMARY GAS SUPPLIER / TRANSPORTER

| DETAILS FOR THE EGC IN EFFECT AS OF         |                         | AND THE             |              |
|---------------------------------------------|-------------------------|---------------------|--------------|
| VOLUME FOR THE TWELVE MONTH PERIOD ENDED    | March 31, 2011          |                     |              |
| SUPPLIER OR TRANSPORTER NAME                | Texas Eastern Transmiss |                     |              |
| TARIFF SHEET REFERENCE                      | Sixth Revised Volume No | . 2                 |              |
| EFFECTIVE DATE OF TARIFF                    |                         | RATE SCHEDULE NUMBE | R            |
|                                             | 16                      |                     |              |
| TYPE GAS PURCHASED                          | 16 NATURAL              | LIQUIFIED           | SYNTHETIC    |
| UNIT OR VOLUME TYPE                         | MCF                     | CCF X               | OTHER DTH    |
| PURCHASE SOURCE                             | X INTERSTATE            | INTRASTATE          | _            |
|                                             |                         |                     |              |
| INCLUDABLE GAS SUPPLIERS                    |                         |                     |              |
|                                             | 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                  | 19,392              | 21,913       |
| Reservation Charge, Zone ELA-AAB            | 0.9500                  | 35,412              | 33,641       |
| Reservation Gharge, Zone ELA-AAD            | 0.9300                  | 55,412              | 55,041       |
|                                             |                         |                     |              |
|                                             |                         |                     |              |
| TOTAL DEMAND                                |                         |                     | 422,654      |
| COMMODITY                                   |                         |                     |              |
| COMMODITY                                   |                         |                     |              |
| OTHER COMMODITY (SPECIFY)                   |                         |                     |              |
|                                             |                         |                     |              |
|                                             |                         |                     |              |
|                                             |                         |                     |              |
| TOTAL COMMODITY                             |                         |                     | -            |
|                                             |                         |                     |              |
| MISCELLANEOUS                               |                         |                     |              |
| TRANSPORTATION                              | 0.2981                  | 458,212             | 136,593      |
| OTHER MISCELLANEOUS (SPECIFY)               |                         |                     |              |
| Prepaid Transportation                      |                         |                     | -            |
|                                             |                         |                     |              |
|                                             |                         |                     |              |
|                                             |                         |                     |              |
| TOTAL MISCELLANEOUS                         |                         |                     | 136,593      |
|                                             | L                       | I                   | 100,080      |
| TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIEF | R/TRANSPORTER           |                     | 559,247      |

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<br>VOLUME FOR THE TWELVE MONTH PERIOD ENDED                    | July 1, 2011<br>March 31, 2011      | AND THE                                |                                     |
|----------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------|-------------------------------------|
|                                                                                                    | Duke Energy Ohio (The C<br>Contract | -<br>Cincinnati Gas & Electric Company | )                                   |
| EFFECTIVE DATE OF TARIFF                                                                           | Connact                             | RATE SCHEDULE NUMBER                   |                                     |
| TYPE GAS PURCHASED<br>UNIT OR VOLUME TYPE<br>PURCHASE SOURCE                                       | MCF                                 | LIQUIFIED<br>CCF X<br>INTRASTATE       | SYNTHETIC<br>OTHER DTH              |
| INCLUDABLE GAS SUPPLIERS                                                                           |                                     |                                        |                                     |
| PARTICULARS                                                                                        | UNIT<br>RATE<br>( \$ PER)           | TWELVE<br>MONTH<br>VOLUME              | EXPECTED GAS<br>COST AMOUNT<br>(\$) |
| DEMAND                                                                                             | Flat                                | t                                      | 200,000                             |
|                                                                                                    |                                     |                                        |                                     |
| TOTAL DEMAND                                                                                       |                                     |                                        | 200,000                             |
| COMMODITY<br>COMMODITY<br>OTHER COMMODITY (SPECIFY)                                                | -                                   | -                                      | -                                   |
| TOTAL COMMODITY                                                                                    |                                     |                                        | 0                                   |
| MISCELLANEOUS<br>TRANSPORTATION<br>OTHER MISCELLANEOUS (SPECIFY)<br>Duke Energy Ohio - Odorization | 0.0010                              | 9 458,212                              | 458                                 |
| TOTAL MISCELLANEOUS                                                                                |                                     |                                        | 458                                 |
| TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIEF                                                        | R/TRANSPORTER                       |                                        | 200,458                             |

### COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

| DETAILS FOR THE EGC IN EFFECT AS OF                                                                                                                                                                                                      |                                       | AND THE                                                   |                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------|-------------------------------------|
| VOLUME FOR THE TWELVE MONTH PERIOD ENDED                                                                                                                                                                                                 | March 31, 2011                        |                                                           |                                     |
| SUPPLIER OR TRANSPORTER NAME<br>TARIFF SHEET REFERENCE<br>EFFECTIVE DATE OF TARIFF                                                                                                                                                       | Columbia Gas Transmissi<br>ITS Tariff | ion Corporation through Atmos Energy RATE SCHEDULE NUMBER | 67                                  |
|                                                                                                                                                                                                                                          |                                       | KATE SCHEDOLE NOMBER                                      |                                     |
| TYPE GAS PURCHASED_X<br>UNIT OR VOLUME TYPE<br>PURCHASE SOURCE_X                                                                                                                                                                         | MCF                                   | LIQUIFIED<br>CCF X<br>INTRASTATE                          | SYNTHETIC<br>OTHER DTH              |
| INCLUDABLE GAS SUPPLIERS                                                                                                                                                                                                                 |                                       |                                                           |                                     |
| PARTICULARS                                                                                                                                                                                                                              | UNIT<br>RATE<br>(\$PER)               | TWELVE<br>MONTH<br>VOLUME                                 | EXPECTED GAS<br>COST AMOUNT<br>(\$) |
| DEMAND<br>CONTRACT DEMAND<br>CONTRACT DEMAND CREDIT ADJUSTMENT<br>CONTRACT DEMAND ADJUSTMENT<br>WINTER REQUIREMENT DEMAND (5 mos.)<br>WINTER REQUIREMENT DEMAND ADJUSTMENT<br>WINTER SERVICE CONTRACT QUANTITY<br>OTHER DEMAND (SPECIFY) |                                       |                                                           | -                                   |
| TOTAL DEMAND                                                                                                                                                                                                                             |                                       |                                                           | -                                   |
| COMMODITY<br>COMMODITY<br>COMMODITY<br>OTHER COMMODITY (SPECIFY)                                                                                                                                                                         | 0.2135                                | 430,827                                                   | 91,982                              |
| TOTAL COMMODITY                                                                                                                                                                                                                          |                                       |                                                           | 91,982                              |
| MISCELLANEOUS<br>TRANSPORTATION - SUMMER<br>TRANSPORTATION - WINTER<br>OTHER MISCELLANEOUS (SPECIFY)                                                                                                                                     | 0<br>0                                | 134,032<br>316,052                                        | -                                   |
|                                                                                                                                                                                                                                          |                                       |                                                           |                                     |
| TOTAL MISCELLANEOUS                                                                                                                                                                                                                      |                                       |                                                           | -                                   |
| TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIER                                                                                                                                                                                              | /TRANSPORTER                          |                                                           | 91,982                              |

SCHEDULE I - B PAGE 1 OF 1

# OTHER PRIMARY GAS SUPPLIERS

| DETAILS FOR THE EGC IN EFFECT AS OF             | July 1, 2011   | AND THE                |                             |
|-------------------------------------------------|----------------|------------------------|-----------------------------|
| VOLUME FOR THE TWELVE MONTH PERIOD ENDED        | March 31, 2011 | -                      |                             |
| SUPPLIER NAME                                   | UNIT<br>RATE   | TWELVE MONTH<br>VOLUME | EXPECTED GAS<br>COST AMOUNT |
| OTHER GAS COMPANIES                             |                |                        |                             |
|                                                 |                |                        |                             |
|                                                 |                |                        |                             |
|                                                 |                |                        |                             |
| TOTAL OTHER GAS COMPANIES                       |                |                        | -                           |
| OHIO PRODUCERS                                  |                |                        |                             |
|                                                 |                |                        | -                           |
|                                                 |                |                        |                             |
| TOTAL OHIO PRODUCERS                            |                |                        |                             |
| SELF-HELP ARRANGEMENT                           |                |                        |                             |
| TRANSPORTATION<br>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                                            |                                  |            | March 31, 2011     |
|-------------------------------------------------------------------------------|----------------------------------|------------|--------------------|
| PARTICULARS                                                                   |                                  | UNIT       | AMOUNT             |
| JURISDICTIONAL SALES: TWELVE MONTHS ENDED<br>TOTAL SALES: TWELVE MONTHS ENDED | March 31, 2011<br>March 31, 2011 | MCF<br>MCF | 418,458<br>418,458 |
| RATIO OF JURISDICTIONAL SALES TO TOTAL SALES                                  |                                  | RATIO      | 100%               |
| SUPPLIER REFUNDS RECEIVED DURING THREE MONTH PERIOD                           |                                  |            | \$0                |
| JURISDICTIONAL SHARE OF SUPPLIER REFUNDS RECEIVED                             |                                  |            | \$0                |
| RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER                             |                                  |            | \$0                |
| TOTAL JURISDICTIONAL REFUND & RECONCILIATION ADJ.                             |                                  |            | \$0                |
| INTEREST FACTOR                                                               |                                  |            | 1.0550             |
| REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST                              |                                  |            | \$0                |
| JURISDICTIONAL SALES: TWELVE MONTHS ENDED                                     | March 31, 2011                   | MCF        | 418,458            |
| CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.                                 |                                  | \$/MCF     | \$0.0000           |

# DETAILS OF REFUNDS / ADJUSTMENTS

| RECEIVED / ORDERED DURING THE THREE MONTH PERIOD ENDED | March 31, 2011           |  |
|--------------------------------------------------------|--------------------------|--|
| PARTICULARS                                            | AMOUNT                   |  |
| SUPPLIER REFUNDS RECEIVED DURING QUARTER               | SEE DETAILS BELOW<br>\$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 |            | March 31, 2011 |  |
|-------------|--------------------------------------------------------|------------|----------------|--|
| DESCRIPTION |                                                        | MONTH-YEAR | AMOUNT         |  |
|             |                                                        | Jan-11     | \$0.00         |  |
|             |                                                        | Feb-11     | \$0.00         |  |
|             |                                                        | Mar-11     | \$0.00         |  |
|             |                                                        | TOTAL      | \$0.00         |  |

SCHEDULE III

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

### ACTUAL ADJUSTMENT

DETAILS FOR THE THREE MONTH PERIOD ENDED March 31, 2011

|                                               |                | MONTH    | MONTH    | MONTH     |
|-----------------------------------------------|----------------|----------|----------|-----------|
| PARTICULARS                                   | UNIT           | Jan-2011 | Feb-2011 | Mar-2011  |
| SUPPLY VOLUME PER BOOKS                       |                |          |          |           |
| PRIMARY GAS SUPPLIERS                         | DTH            | 94,043   | 67,557   | 52,207    |
| UTILITY PRODUCTION                            | DTH            |          |          |           |
|                                               | DTH            |          |          |           |
| OTHER VOLUMES (SPECIFY)                       | DTH            |          |          |           |
|                                               | DTH            |          |          |           |
| TOTAL SUPPLY VOLUMES                          | DTH            | 94,043   | 67,557   | 52,207    |
| SUPPLY COST PER BOOKS                         |                |          |          |           |
| PRIMARY GAS SUPPLIERS                         | \$             | 604,825  | 461,826  | 308,668   |
| UTILITY PRODUCTION                            | \$             |          |          |           |
| INCLUDABLE PROPANE                            | \$             |          |          |           |
| OTHER COST (SPECIFY)                          | \$             |          |          |           |
|                                               | \$             | -        |          |           |
| TOTAL SUPPLY COST                             | \$             | 604,825  | 461,826  | 308,668   |
| SALES VOLUMES                                 |                |          |          |           |
| JURISDICTIONAL                                | MCF            | 81,935   | 69,024   | 55,282    |
| NON-JURISDICTIONAL                            | MCF            | - ,      | ,        | ,         |
| OTHER VOLUMES (SPECIFY)                       | MCF            |          |          |           |
|                                               | MCF            | -        | -        | -         |
| TOTAL SALES VOLUME                            | MCF            | 81,935   | 69,024   | 55,282    |
| UNIT BOOK COST OF GAS (SUPPLY \$ / SALES MCF) | \$/MCF         | 7.3818   | 6.6908   | 5.5835    |
| LESS: EGC IN EFFECT FOR MONTH                 | \$/MCF         | 7.8469   | 7.8215   | 7.7552    |
| = DIFFERENCE                                  | \$/MCF         | (0.4651) | (1.1307) | (2.1717)  |
| TIMES: MONTHLY JURISDICTIONAL SALES           | MCF            | 81,935   | 69,024   | 55,282    |
| = MONTHLY COST DIFFERENCE                     | \$             | (38,111) | (78,045) | (120,055) |
| BALANCE ADJUSTMENT SCHEDULE IV                |                |          |          | 1,706     |
| PARTICULARS                                   |                |          | UNIT     |           |
| COST DIFFERENCE FOR THE THREE MONTH PERIOD    |                |          | \$       | (234,505) |
| DIVIDED BY: TWELVE MONTHS SALES ENDED         | March 31, 2011 | _        | MCF      | 418,458   |
| = CURRENT QUARTERLY ACTUAL ADJUSTMENT         |                |          | \$/MCF   | (0.5604)  |

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

| DETAILS FOR THE THREE MONTHS ENDED                                                                                                                                                                                                                                                                                                                                                                                                        | March 31, 2011 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| PARTICULARS                                                                                                                                                                                                                                                                                                                                                                                                                               | AMOUNT         |
| COST DIFFERENCE BETWEEN BOOK AND EFFECTIVE EGC AS USED TO COMPUTE AA<br>OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR                                                                                                                                                                                                                                                                                           | (\$87,844)     |
| LESS: DOLLAR AMOUNT RESULTING FROM THE AA OF (\$0.2140) / MCF AS USED<br>TO COMPUTE THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY<br>EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES O 418,458 MCF<br>AND THE PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE<br>EFFECTIVE DATE OF THE GCR RATE IN EFFECT APPROXIMATELY ONE YEAR PRIOR TO<br>THE CURRENT RATE.                                                    | (\$89,550)     |
| BALANCE ADJUSTMENT FOR THE AA                                                                                                                                                                                                                                                                                                                                                                                                             | \$1,706        |
| DOLLAR AMOUNT OF SUPPLIER REFUNDS AND COMMISSION ORDERED<br>RECONCILIATION ADJUSTMENTS AS USED TO COMPUTE THE RA OF THE GCR IN<br>EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR.                                                                                                                                                                                                                                              | \$0            |
| LESS: DOLLAR AMOUNT RESULTING FROM UNIT RATE FOR SUPPLIER REFUNDS<br>AND RECONCILIATION ADJUSTMENTS OF \$ - / MCF AS USED<br>TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE<br>CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF 418,458 MCF<br>FOR THE PERIOD THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE<br>EFFECTIVE DATE OF GCR RATE IN EFFECT APPROXIMATELY ONE YEAR PRIOR TO<br>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<br>TO COMPUTE THE GCR IN EFFECT ONE QUARTER PRIOR TO THE CURRENTLY EFFECTIVE<br>GCR TIMES THE JURISDICTIONAL SALES OF 418,458 MCF FOR THE<br>PERIOD BETWEEN THE EFFECTIVE DATE OF THE CURRENT GCR RATE AND THE<br>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                                                                                                                                                                                                                                                                                                                                                                                                           | \$1,706        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |

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