BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application)
Of Glenwood Energy of Oxford, Inc. for) Case No. 17-210-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 August 1, 2017 through August 31, 2017.

The gas cost recovery rate effective August 1, 2017 will be \$5.2586 per thousand cubic feet ("Mcf"). This is a decrease of \$.1073 per Mcf from the gas cost recovery rate approved for the prior month of \$5.3659 per Mcf. This filing includes an Expected Gas Cost of \$5.8542 per Mcf. Glenwood Energy of Oxford's rates will decrease by \$.1073 per Mcf effective with bills rendered for service during the month of August 2017.

/s/ Richard A. Perkins

Richard A. Perkins, CPA Chief Financial Officer Glenwood Energy of Oxford, Inc. 5181 College Corner Pike Oxford, OH 45056

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COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

GAS COST RECOVERY RATE CALCULATION

PARTICULARS	UNIT	AMOUNT
EXPECTED GAS COST (EGC)	0/8405	5.05.40
1 · · · · · · · · · · · · · · · · · · ·	\$/MCF	5.8542
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	0.0000
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.5956)
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	5.2586

GAS COST RECOVERY RATE EFFECTIVE DATES: August 1 through August 31, 2017

EXPECTED GAS COST SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST UTILITY PRODUCTION EXPECTED GAS COST INCLUDABLE PROPANE EXPECTED GAS COST	\$ \$ \$	2,118,012
TOTAL ANNUAL EXPECTED GAS COST	\$	2,118,012
TOTAL ANNUAL SALES	MCF _	361,793
EXPECTED GAS COST (EGC) RATE	\$/MCF	5.8542

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
	4	
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	(0.2579)
PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.3504)
SECOND PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.0848
THIRD PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.0721)
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.5956)

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

August 21, 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 August 1, 2017 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED March 31, 2017

	DEMAND	OOM ODITY		
OUDDETED MANAGE	DEMAND	COMMODITY	MISC	TOTAL
SUPPLIER NAME	EXPECTED GAS	EXPECTED GAS	EXPECTED GAS	EXPECTED GAS
PRIMARY CAR CURPLY TO	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)
PRIMARY GAS SUPPLIERS				
INTERSTATE PIPELINE SUPPLIERS (SCH. I-A)				
Atmos Energy	0	1,398,060	0	1,398,060
Texas Eastern Transmission Corporation	322,483	. 0	117,581	440,064
Duke Energy Ohio	200,000	0	362	200,362
Columbia Gas Transmission Corporation	0	79,526	0	79,526
·		,		
PRODUCER/MARKETER (SCH. I - A)				
SYNTHETIC (SCH. 1-A)				
OTHER GAS COMPANIES (SCH. 1 - B)				
		_		_
OHIO PRODUCERS (SCH. I - B)		0	_	0
SELF-HELP ARRANGEMENTS (SCH. I-B)			0	0
SPECIAL PURCHASES (SCH. I - B)				
TOTAL PRIMARY GAS SUPPLIERS	522,483	1,398,060	117,943	2,118,012
	022,400	1,000,000	117,040	2,110,012
UTILITY PRODUCTION				
TOTAL UTILITY PRODUCTION (ATTACH DETAILS	21			
TOTAL OTHER TROOPS TOTAL (ATTACK DE JAILE	''			
INCLUDABLE PROPANE				
(A) PEAK SHAVING (ATTACH DETAILS)				0
(B) BASE LOADING (ATTACH DETAILS)		•		
TOTAL INCLUDANCE STORAGE				
TOTAL INCLUDABLE PROPANE				0
TOTAL EXPECTED GAS COST AMOUNT				2,118,012
· ·				

SCHEDULE I - A PAGE 1 OF 4

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	August 1, 2017	AND THE	4
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	March 31, 2017		
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		OTHER DTH
PURCHASE SOURCE		INTRASTATE	_OMER BIII
			·
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$ PER)	VOLUME	(\$)
DEMAND	1 34. =.4	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\ \frac{1}{2}
CONTRACT DEMAND	į.		
CONTRACT DEMAND			
CONTRACT DEMAND	ł		
CONTRACT DEMAND		-	
Transition Costs:	Į		
Transportation Cost Rate Adjustment	-		
TOTAL DEMAND			
TOTAL DEMAND			
OOMMODITY			
COMMODITY			
COMMODITY	3.529	396,163	1,398,060
COMMODITY - SST			
Transition Costs:			
Transportation Cost Rate Adjustment			
TOTAL COMMODITY			1,398,060
	-		1,555,555
MISCELLANEOUS			
TRANSPORTATION			
OTHER MISCELLANEOUS (SPECIFY)(EES)			
INJECTION			
WITHDRAWAL			1
Capacity Release - SST (System Sup)			
Oapaoity Melease - OOT (Oystein Oup)	İ		1
TOTAL MISCELLANEOUS			
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ER/TRANSPORTER		1,398,060

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 2 OF 4

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	August 1, 2017	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	March 31, 2017	-	
SUPPLIER OR TRANSPORTER NAME	Texas Eastern Transmiss	sion Corporation	
TARIFF SHEET REFERENCE	Sixth Revised Volume No		
EFFECTIVE DATE OF TARIFF	CIXIII TOVIDOG VOIGINO IVO	RATE SCHEDULE NUMBE	-D
ELLESTIVE DATE OF TARMY	16	. TOTAL SCHEDULE NOMBE	
TYPE GAS PURCHASED	16 NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF		X OTHER DTH
PURCHASE SOURCE		INTRASTATE	<u>X</u> • 1112K
_	_		
INCLUDABLE GAS SUPPLIERS			
INCLUDABLE GAS SUFFLIERS	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
TAITHOODAIG	(\$ PER)	VOLUME	
DEMAND	(SPER)	VOLUME	(\$)
CONTRACT DEMAND	0.0040	00.000	054
	1	62,832	251
Reservation Charge, Zone 1-2	3.3670	62,832	211,555
Demand Tarrif			
Reservation Charge, Zone STX-AAB	2.7220	17,076	46,481
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
TOTAL DEMAND			322,483
			532,100
COMMODITY			
COMMODITY			
OTHER COMMODITY (SPECIFY)			
, ,			
		1	
*****		·	
TOTAL COMMODITY			-
MISCELLANEOUS			2
TRANSPORTATION	0.2968	396,163	117,581
OTHER MISCELLANEOUS (SPECIFY)			
Prepaid Transportation			-
		•	
<u> </u>		·	
TOTAL MISCELLANEOUS			117,581
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIE	R/TRANSPORTER		440.064

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	August 1, 2017	_AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	March 31, 2017	_	
SUPPLIER OR TRANSPORTER NAME	Duke Energy Ohio		
TARIFF SHEET REFERENCE	Contract		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	3
· · · · · · · · · · · · · · · · · · ·		_ TO THE GOTTEDOLE HOWIDE,	`
TYPE GAS PURCHASED		LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF	CCF	OTHER DTH
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	_
INCLUDABLE GAS SUPPLIERS			
· · · · · · · · · · · · · · · · · · ·	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$ PER)	VOLUME	(\$)
DEMAND			77
	Fla	t	200,000
			1
	· ·		
·			
TOTAL DEMAND			200,000
			250,000
COMMODITY			
COMMODITY	-	-	_
OTHER COMMODITY (SPECIFY)	-	-	_
			
TOTAL COMMODITY			
TOTAL COMMODITY			0
MISCELLANEOUS			1
TRANSPORTATION			
OTHER MISCELLANEOUS (SPECIFY)			
Duke Energy Ohio - Odorization	0.0010	361,793	362
TOTAL MIDOELL MITOLIC			
TOTAL MISCELLANEOUS			362
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLI	ER/TRANSPORTER		200,362

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 4 OF 4

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGC IN EFFECT AS OF	August 1, 2017	AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	March 31, 2017		
SUPPLIER OR TRANSPORTER NAME	Columbia Gas Transmiss	ion Corporation through Atmos Er	nergy
TARIFF SHEET REFERENCE	ITS Tariff		
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	R
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF	CCF	OTHER DTH
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	···
INCLUDABLE GAS SUPPLIERS			
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
TARTIOOD II CO	(\$ PER)	VOLUME	(\$)
DEMAND	(\$FEIX)	VOLUME	(3)
CONTRACT DEMAND	Ť		
CONTRACT DEMAND CREDIT ADJUSTMENT			
CONTRACT DEMAND ADJUSTMENT	İ		
WINTER REQUIREMENT DEMAND (5 mos.)	İ	•	-
WINTER REQUIREMENT DEMAND ADJUSTMENT			
WINTER SERVICE CONTRACT QUANTITY			
OTHER DEMAND (SPECIFY)			
TOTAL DEMAND			-
ACMMODITY			
COMMODITY			1
COMMODITY	0.2135	372,487	79,526
COMMODITY			
OTHER COMMODITY (SPECIFY)			1
TOTAL COMMODITY			79,526
MISCELLANEOUS	i		1
TRANSPORTATION - SUMMER			- 1
TRANSPORTATION - WINTER			- 1
OTHER MISCELLANEOUS (SPECIFY)	l		
- · · · · · · · · · · · · · · · · · · ·	1		,
TOTAL MISCELLANEOUS			-
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIE	ER/TRANSPORTER		79,526

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 - B PAGE 1 OF 1

OTHER PRIMARY GAS SUPPLIERS

DETAILS FOR THE EGC IN EFFECT AS OF August 1, 2017 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED March 31, 2017

IT TWELVE MON TE VOLUME	ITH EXPECTED GAS COST AMOUNT
	<u>-</u>
• • • • • • • • • • • • • • • • • • •	
	-
-	
	-

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

DETAILS FOR THE THREE MONTHS ENDED

March 31, 2017

		UNIT	AMOUNT
JURISDICTIONAL SALES: TWELVE MONTHS ENDED TOTAL SALES: TWELVE MONTHS ENDED	March 31, 2017 March 31, 2017	MCF MCF	361,793 361,793
RATIO OF JURISDICTIONAL SALES TO TOTAL SALES		RATIO	100%
SUPPLIER REFUNDS RECEIVED DURING THREE MONTH PERI	OD		\$0
JURISDICTIONAL SHARE OF SUPPLIER REFUNDS RECEIVED			\$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTE	ER .		\$0
TOTAL JURISDICTIONAL REFUND & RECONCILIATION ADJ.			\$0
INTEREST FACTOR			1.0550
REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST			\$0
JURISDICTIONAL SALES: TWELVE MONTHS ENDED	March 31, 2017	MCF	361,793
CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.		\$/MCF	\$0.0000
PARTICULARS	HE THREE MONT	H PERIOD ENDED	March 31, 2017 AMOUNT
	HE THREE MONT	H PERIOD ENDED	March 31, 2017
	HE THREE MONT	H PERIOD ENDED	AMOUNT
PARTICULARS	HE THREE MONTI	H PERIOD ENDED	_
PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER	TOTAL SUPPLIER		AMOUNT SEE DETAILS BELOW
PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER	TOTAL SUPPLIER		SEE DETAILS BELOW \$0
PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER	TOTAL SUPPLIER		SEE DETAILS BELOW \$0
PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TRECONCILIATION ADJUSTMENTS ORDERED DURING QUARTE	TOTAL SUPPLIER	REFUNDS	AMOUNT SEE DETAILS BELOW \$0 \$0
PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TRECONCILIATION ADJUSTMENTS ORDERED DURING QUARTE	FOTAL SUPPLIER	REFUNDS	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0
PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TRECONCILIATION ADJUSTMENTS ORDERED DURING QUARTE	TOTAL SUPPLIER ER NCILIATION ADJU	REFUNDS	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0
SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTE TOTAL RECO DETAILS OF SUPPLIER REFUNDS	TOTAL SUPPLIER ER NCILIATION ADJU	REFUNDS	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0 \$0
SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTE TOTAL RECO DETAILS OF SUPPLIER REFUNDS	TOTAL SUPPLIER ER NCILIATION ADJU	REFUNDS JSTMENTS MONTHS ENDED	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0 March 31, 2017
SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTE TOTAL RECO	TOTAL SUPPLIER ER NCILIATION ADJU	REFUNDS JSTMENTS MONTHS ENDED MONTH-YEAR	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0 \$0 AMOUNT
SUPPLIER REFUNDS RECEIVED DURING QUARTER RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTE TOTAL RECO DETAILS OF SUPPLIER REFUNDS	TOTAL SUPPLIER ER NCILIATION ADJU	REFUNDS JSTMENTS MONTHS ENDED MONTH-YEAR Jan-17	AMOUNT SEE DETAILS BELOW \$0 \$0 \$0 \$0 \$0 March 31, 2017 AMOUNT \$0.00

SCHEDULE III

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

ACTUAL ADJUSTMENT

DETAILS FOR THE THREE MONTH PERIOD ENDED March 31, 2017

PARTICULARS	UNIT	MONTH Jan-2017	MONTH Feb-2017	MONTH Mar-2017
SUPPLY VOLUME PER BOOKS	<u> </u>	33,12011	1 00 2017	Widi 2011
PRIMARY GAS SUPPLIERS	DTH	70,588	46,538	53,784
UTILITY PRODUCTION	DTH	,	,	55,.51
INCLUDABLE PROPANE	DTH			
OTHER VOLUMES (SPECIFY)	DTH			
]	DTH	_	_	_
TOTAL SUPPLY VOLUMES	DTH	70,588	46,538	53,784
SUPPLY COST PER BOOKS		v.		·
PRIMARY GAS SUPPLIERS	\$	390,389	259,725	269,283
UTILITY PRODUCTION	\$	000,000	_00,0	200,200
INCLUDABLE PROPANE	\$		•	
OTHER COST (SPECIFY)	\$ \$			
	\$	_	_	_
TOTAL SUPPLY COST	\$	390,389	259,725	269,283
SALES VOLUMES JURISDICTIONAL NON-JURISDICTIONAL OTHER VOLUMES (SPECIFY)	MCF MCF MCF MCF	48,856	54,404 -	51,096 -
TOTAL SALES VOLUME	MCF	48,856	54,404	51,096
UNIT BOOK COST OF GAS (SUPPLY \$ / SALES MCF)	\$/MCF	7.9906	4.7740	5.2701
LESS: EGC IN EFFECT FOR MONTH	\$/MCF	6.9150	6.6040	6.1726
= DIFFERENCE	\$/MCF	1.0756	(1.8300)	(0.9025)
TIMES: MONTHLY JURISDICTIONAL SALES	MCF	48,856	54,404	51,096
= MONTHLY COST DIFFERENCE	\$	52,550	(99,559)	(46,112)
BALANCE ADJUSTMENT SCHEDULE IV				902
PARTICULARS			UNIT	
COST DIFFERENCE FOR THE THREE MONTH PERIOD			\$	(92,219)
DIVIDED BY: TWELVE MONTHS SALES ENDED	March 31, 2017		MCF	357,523
= CURRENT QUARTERLY ACTUAL ADJUSTMENT			\$/MCF	(0.2579)

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

DETAILS FOR THE THREE MONTHS ENDED

March 31, 2017

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	\$10,634
LESS: DOLLAR AMOUNT RESULTING FROM THE AA OF \$0.0269 / MCF AS USED TO COMPUTE THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES O 361,793 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.	\$9,732
BALANCE ADJUSTMENT FOR THE AA	\$902
RECONCILIATION ADJUSTMENTS AS USED TO COMPUTE THE RA OF THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR.	\$0
LESS: DOLLAR AMOUNT RESULTING FROM UNIT RATE FOR SUPPLIER REFUNDS 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 361,793 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 361,793 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	\$902

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

8/22/2017 1:40:20 PM

in

Case No(s). 17-0210-GA-GCR

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