BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application)
Of Glenwood Energy of Oxford, Inc. for) Case No. 20-210-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 May 1, 2020 through May 31, 2020.

The gas cost recovery rate effective May 1, 2020 will be \$3.3462 per thousand cubic feet ("Mcf"). This is a decrease of \$.0986 per Mcf from the gas cost recovery rate approved for the prior month of \$3.4448 per Mcf. This filing includes an Expected Gas Cost of \$4.1055 per Mcf. Glenwood Energy of Oxford's rates will decrease by \$.0986 per Mcf effective with bills rendered for service during the month of May 2020.

/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	4.1055
SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA)	\$/MCF	(0.1264)
ACTUAL ADJUSTMENT (AA)	\$/MCF	(0.6328)
GAS COST RECOVERY RATE (GCR) = EGC + RA + AA	\$/MCF	3.3462

GAS COST RECOVERY RATE EFFECTIVE DATES: May 1 through May 31, 2020

EXPECTED GAS COST SUMMARY CALCULATION

<u> </u>		
PARTICULARS	UNIT	AMOUNT
PRIMARY GAS SUPPLIERS EXPECTED GAS COST UTILITY PRODUCTION EXPECTED GAS COST INCLUDABLE PROPANE EXPECTED GAS COST	\$ \$ \$	1,708,141
TOTAL ANNUAL EXPECTED GAS COST	\$	1,708,141
TOTAL ANNUAL SALES	MCF	416,066
EXPECTED GAS COST (EGC) RATE	\$/MCF	4.1055

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
	4.105	(aa.a
CURRENT QUARTER SUPPLIER REFUND & RECONCILIATION ADJ.	\$/MCF	(0.1264)
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	(0.1264)

ACTUAL ADJUSTMENT SUMMARY CALCULATION

PARTICULARS	UNIT	AMOUNT
CURRENT QUARTER ACTUAL ADJUSTMENT	\$/MCF	(0.2402)
PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	0.0741
SECOND PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.0478)
THIRD PREVIOUS QUARTER REPORTED ACTUAL ADJUSTMENT	\$/MCF	(0.4189)
ACTUAL AD JUSTMENT (AA)	\$/MCF	(0.6328)
ACTUAL ADJUSTMENT (AA)	\$/MCF	

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

May 14, 2020

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 May 1, 2020 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED December 31, 2019

	DEMAND	k	14100	
CUDDI IED MAME	DEMAND	terPoint Energy Serv		TOTAL
SUPPLIER NAME	EXPECTED GAS	EXPECTED GAS	EXPECTED GAS	EXPECTED GAS
PRIMARY GAS SUPPLIERS	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)	COST AMT (\$)
INTERSTATE PIPELINE SUPPLIERS (SCH. I-A) CenterPoint Energy	o	050 566	0	050 566
Texas Eastern Transmission Corporation	322,483	958,566	135 330	958,566
Duke Energy Ohio	,	0	135,220	457,703
	200,000	0	416	200,416
Columbia Gas Transmission Corporation	0	91,456	0	91,456
PRODUCER/MARKETER (SCH. I-A) SYNTHETIC (SCH. !-A)		:		
OTHER GAS COMPANIES (SCH. I - B)				
OHIO PRODUCERS (SCH. 1-B)		0		o
SELF-HELP ARRANGEMENTS (SCH. I - B)			O	٥
SPECIAL PURCHASES (SCH. I - B)			ŭ	
TOTAL PRIMARY GAS SUPPLIERS	522,483	958,566	135,636	1,708,141
UTILITY PRODUCTION TOTAL UTILITY PRODUCTION (ATTACH DETAILS	8)			
INCLUDABLE PROPANE				
(A) PEAK SHAVING (ATTACH DETAILS)(B) BASE LOADING (ATTACH DETAILS)				0
TOTAL INCLUDABLE PROPANE				0
TOTAL EXPECTED GAS COST AMOUNT				1,708,141

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 VOLUME FOR THE TWELVE MONTH PERIOD ENDED	May 1, 2020 A	ND THE	
SUPPLIER OR TRANSPORTER NAME TARIFF SHEET REFERENCE	CenterPoint Energy Service	es	
EFFECTIVE DATE OF TARIFF		RATE SCHEDULE NUMBER	
TYPE GAS PURCHASED X UNIT OR VOLUME TYPE PURCHASE SOURCE X	MCF _	LIQUIFIED CCF X INTRASTATE	SYNTHETIC OTHER DTH
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	2.104	455,592	958,566
TOTAL COMMODITY			958,566
MISCELLANEOUS TRANSPORTATION OTHER MISCELLANEOUS (SPECIFY)(EES)			
TOTAL MISCELLANEOUS			
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIER	/TRANSPORTER		958,566

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		ND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2019		
SUPPLIER OR TRANSPORTER NAME	Texas Eastern Transmissio	n Corporation	
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	OTHER DTH
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	_
INCLUDABLE CAS SUBBLIEBS			
INCLUDABLE GAS SUPPLIERS	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
TAITHOULANG	(\$PER)	VOLUME	(\$)
DEMAND	(Ψ1ΕΙΙ)	VOLUME	1 (*)
CONTRACT DEMAND	0.0040	62,832	251
Reservation Charge, Zone 1-2	3.3670	62,832	211,555
Demand Tarrif	3.5070	02,002	211,000
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
10301Validit Ottaligo, Zotto ED 17 V ID	0.5555	00,412	1 00,041
TOTAL DEMAND	-		322,483
			1
COMMODITY			
COMMODITY			l I
OTHER COMMODITY (SPECIFY)			1
			
			1
TOTAL COMMODITY			-
TOTAL COMMODITY			
MISCELLANEOUS			1
TRANSPORTATION	0.2968	455,592	135,220
OTHER MISCELLANEOUS (SPECIFY)	ļ	· 1	, i
Prepaid Transportation		1	- 1
	i	1	
TOTAL MISCELLANEOUS			135,220
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIE	RARANSPORTER		457,703

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	May 1, 2020	_AND THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2019	<u>-</u>	
SUPPLIER OR TRANSPORTER NAME	Duke Energy Ohio		
TARIFF SHEET REFERENCE	Contract		
EFFECTIVE DATE OF TARIFF	o o i ii co o	RATE SCHEDULE NUMBE	
		_	
TYPE GAS PURCHASED	X NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF		X OTHER DTH
PURCHASE SOURCE	X INTERSTATE	INTRASTATE	
			
INCLUDABLE GAS SUPPLIERS			
	UNIT	TWELVE	EXPECTED GAS
PARTICULARS	RATE	MONTH	COST AMOUNT
	(\$ PER)	VOLUME	(\$)
DEMAND	<u>.</u> ,		
	Fla	it	200,000
			İ
	Ì		1
TOTAL DEMAND			200.000
1017 IL DENVINO		_	200,000
COMMODITY			
COMMODITY	-	-	-
OTHER COMMODITY (SPECIFY)	-	-	-
· · ·			
			1
TOTAL COMMODITY			0
MISCELLANEOUS			
TRANSPORTATION	İ		
OTHER MISCELLANEOUS (SPECIFY)	0.004	445,000	440
Duke Energy Ohio - Odorization	0.001	0 416,066	416
	1		
			1
TOTAL MISCELLANEOUS			416
TO THE MIGOLLE MEGGG	L		10
TOTAL EXPECTED GAS COST OF PRIMARY SUPPL	IER/TRANSPORTER		200,416

SCHEDULE I - A PAGE 4 OF 4

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

PRIMARY GAS SUPPLIER / TRANSPORTER

DETAILS FOR THE EGUIN EFFECT AS OF	May 1, 2020 AN	ID THE	
VOLUME FOR THE TWELVE MONTH PERIOD ENDED	December 31, 2019		
SUPPLIER OR TRANSPORTER NAME	Columbia Cae Transmission	Corporation through Atmos En	0.100.4
TARIFF SHEET REFERENCE	ITS Tariff	Corporation through Atmos En	eigy
EFFECTIVE DATE OF TARIFF	ITO TAINI	RATE SCHEDULE NUMBER	
EFFECTIVE DATE OF TARRIT		KATE SCHEDOLE NOMBER	
TYPE GAS PURCHASED X	NATURAL	LIQUIFIED	SYNTHETIC
UNIT OR VOLUME TYPE	MCF	CCF X	OTHER DTH
PURCHASE SOURCE X	INTERSTATE	INTRASTATE	
		_	
INCLUDABLE CAS SUPPLIEDS			
INCLUDABLE GAS SUPPLIERS	UNIT	TWELVE	EVECTED CAO
PARTICULARS	RATE		EXPECTED GAS
FAITHOULANG		MONTH	COST AMOUNT
DEMAND	(\$ PER)	VOLUME	(\$)
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		<u> </u>	
TOTAL DEMAND	-	· · · · · · · · · · · · · · · · · · ·	-
COMMODITY			
COMMODITY	0.2135	400.005	
COMMODITY	0.2135	428,365	91,456
		1	
OTHER COMMODITY (SPECIFY)			
TOTAL COMMODITY			31.486
TOTAL COMMODITY			91,456
MISCELLANEOUS			
TRANSPORTATION - SUMMER			
TRANSPORTATION - SUIVINER TRANSPORTATION - WINTER			-
			-
OTHER MISCELLANEOUS (SPECIFY)			
	·		
TOTAL MICOGLI AMEQUO			
TOTAL MISCELLANEOUS			-
TOTAL EXPECTED GAS COST OF PRIMARY SUPPLIER	/TRANSPORTER		91 456

SCHEDULE I - B PAGE 1 OF 1

OTHER PRIMARY GAS SUPPLIERS

DETAILS FOR THE EGC IN EFFECT AS OF May 1, 2020 AND THE VOLUME FOR THE TWELVE MONTH PERIOD ENDED December 31, 2019

SUPPLIER NAME	UNIT RATE	TWELVE MONTH VOLUME	EXPECTED GAS COST AMOUNT
OTHER GAS COMPANIES			333174113311
TOTAL OTHER GAS COMPANIES			
OHIO PRODUCERS			_
TOTAL OHIO PRODUCERS			
SELF-HELP ARRANGEMENT 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, 2019

PARTICULARS	UNIT	AMOUNT
JURISDICTIONAL SALES: TWELVE MONTHS ENDED December 31, 2 TOTAL SALES: TWELVE MONTHS ENDED December 31, 2		416,066 416,066
RATIO OF JURISDICTIONAL SALES TO TOTAL SALES		100%
SUPPLIER REFUNDS RECEIVED DURING THREE MONTH PERIOD		\$0
JURISDICTIONAL SHARE OF SUPPLIER REFUNDS RECEIVED		\$0
RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER		(\$49,848)
TOTAL JURISDICTIONAL REFUND & RECONCILIATION ADJ.		(\$49,848)
INTEREST FACTOR		1.0550
REFUNDS & RECONCILIATION ADJ. INCLUDING INTEREST		(\$52,590)
JURISDICTIONAL SALES: TWELVE MONTHS ENDED December 31, 2	019 MCF	416,066
CURRENT SUPPLIER REFUND & RECONCILIATION ADJ.	\$/MCF	(\$0.1264)
DETAILS OF REFUNDS / ADJUST RECEIVED / ORDERED DURING THE THREE PARTICULARS		December 31, 2019 AMOUNT
RECEIVED / ORDERED DURING THE THREE		AMOUNT
RECEIVED / ORDERED DURING THE THREE PARTICULARS		
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER		AMOUNT SEE DETAILS BELOW
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP	MONTH PERIOD ENDED	SEE DETAILS BELOW \$0
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER	MONTH PERIOD ENDED	SEE DETAILS BELOW \$0
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER PA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR	MONTH PERIOD ENDED	SEE DETAILS BELOW \$0 \$117 (\$49,965)
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER AA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR	PLIER REFUNDS	SEE DETAILS BELOW \$0
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER AA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR BA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR	PLIER REFUNDS	\$0 \$117 (\$49,965)
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER AA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR BA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR TOTAL RECONCILIATION DETAILS OF SUPPLIER REFUNDS FOR THE	MONTH PERIOD ENDED PLIER REFUNDS N ADJUSTMENTS	\$0 \$117 (\$49,965) \$0 (\$49,848)
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER AA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR BA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR TOTAL RECONCILIATION DETAILS OF SUPPLIER REFUNDS FOR THE	MONTH PERIOD ENDED PLIER REFUNDS N ADJUSTMENTS	\$0 \$117 (\$49,965) \$0 (\$49,848)
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER AA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR BA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR TOTAL RECONCILIATION DETAILS OF SUPPLIER REFUNDS FOR THE	MONTH PERIOD ENDED PLIER REFUNDS N ADJUSTMENTS THREE MONTHS ENDED	\$0 \$117 (\$49,965) \$0 (\$49,848) December 31, 2019
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER AA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR BA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR TOTAL RECONCILIATION DETAILS OF SUPPLIER REFUNDS FOR THE	MONTH PERIOD ENDED PLIER REFUNDS N ADJUSTMENTS THREE MONTHS ENDED MONTH-YEAR Oct-19	\$0 \$117 (\$49,965) \$0 (\$49,848) December 31, 2019
RECEIVED / ORDERED DURING THE THREE PARTICULARS SUPPLIER REFUNDS RECEIVED DURING QUARTER TOTAL SUP RECONCILIATION ADJUSTMENTS ORDERED DURING QUARTER AA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR BA- from 1-1-17 to 12-31-18 Audit period Case No. 19-210-GA-GCR TOTAL RECONCILIATION	MONTH PERIOD ENDED PLIER REFUNDS N ADJUSTMENTS THREE MONTHS ENDED	\$0 \$117 (\$49,965) \$0 (\$49,848) December 31, 2019

SCHEDULE III

COMPANY NAME: GLENWOOD ENERGY OF OXFORD, INC.

ACTUAL ADJUSTMENT

DETAILS FOR THE THREE MONTH PERIOD ENDED December 31, 2019

		MONTH	MONTH	MONTH
PARTICULARS	UNIT	Oct-2019	Nov-2019	Dec-2019
SUPPLY VOLUME PER BOOKS	DTU	47 70 4	50.040	04.054
PRIMARY GAS SUPPLIERS	DTH	17,784	56,042	64,251
UTILITY PRODUCTION	DTH			
INCLUDABLE PROPANE	DTH			
OTHER VOLUMES (SPECIFY)	DTH			
	DTH			
TOTAL SUPPLY VOLUMES	DTH	17,784	56,042	64,251
SUPPLY COST PER BOOKS				
PRIMARY GAS SUPPLIERS	\$	91,119	253,337	301,729
UTILITY PRODUCTION	\$ \$	•	,	, ,
INCLUDABLE PROPANE	\$			
OTHER COST (SPECIFY)	\$			
	\$	544	-	· _
TOTAL SUPPLY COST	\$	91,119	253,337	301,729
SALES VOLUMES				
JURISDICTIONAL	MCF	16,156	49,406	66,049
NON-JURISDICTIONAL	MCF		,	,
OTHER VOLUMES (SPECIFY)	MCF			
	MCF	_	_	_
TOTAL SALES VOLUME	MCF	16,156	49,406	66,049
UNIT BOOK COST OF GAS (SUPPLY \$ / SALES MCF)	\$/MCF	5.6400	5.1276	4.5683
LESS: EGC IN EFFECT FOR MONTH	\$/MCF	5.0400	5.8825	5.6679
= DIFFERENCE	\$/MCF	0.6225	(0.7549)	(1.0996)
TIMES: MONTHLY JURISDICTIONAL SALES	MCF	16,156	49,406	66,049
= MONTHLY COST DIFFERENCE	\$	10,057	(37,294)	(72,630)
				, , ,
BALANCE ADJUSTMENT SCHEDULE IV				(83)
PARTICULARS	·····		UNIT	
COST DIFFERENCE FOR THE THREE MONTH PERIOD			\$	(99,951)
DIVIDED BY: TWELVE MONTHS SALES ENDED	December 31, 2019		MCF	416,066
= CURRENT QUARTERLY ACTUAL ADJUSTMENT	<u></u>		\$/MCF	(0.2402)_

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

DETAILS FOR THE THREE MONTHS ENDED

December 31, 2019

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	\$85,751	
LESS: DOLLAR AMOUNT RESULTING FROM THE AA OF \$0.2063 TO COMPUTE THE GCR IN EFFECT FOUR QUARTERS PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES O 416,066 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.	\$85,834	
BALANCE ADJUSTMENT FOR THE AA	(\$83)	
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 416,066 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 TO COMPUTE THE GCR IN EFFECT ONE QUARTER PRIOR TO THE CURRENTLY EFFECTIVE GCR TIMES THE JURISDICTIONAL SALES OF 416,066 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	(\$83)	

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

5/18/2020 8:01:58 PM

in

Case No(s). 20-0210-GA-GCR

Summary: Entry Monthly GCR Filing of Glenwood Energy of Oxford, Inc. - May 2020 electronically filed by Mr. Richard A. Perkins on behalf of GLENWOOD ENERGY OF OXFORD, INC.