

CAPTION SHEET

CASE MANAGEMENT SYSTEM

1. REPORT DATE: 00/00/00	:	
2. BUREAU: ALJ	:	
3. SECTION(S):	:	
5. APPROVED BY:	:	4. PUBLIC MEETING DATE:
DIRECTOR:	:	00/00/00
SUPERVISOR:	:	
6. PERSON IN CHARGE:	:	7. DATE FILED: 02/14/06
8. DCCKET NO: C-20065896	:	9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: SWELLING, JAMIE

RESPONDENT/APPLICANT: NATIONAL FUEL GAS DISTRIBUTION

COMP/APP COUNTY: ERIE

UTILITY CODE: 121850

ALLEGATION OR SUBJECT

COMPLAINANT STATES THAT THE COMPANY IS CHARGING HER FOR THE PREVIOUS PEOPLES BILL. SHE STATES SHE JUST MOVED IN AND THEY OWED \$3500.00 TO \$4000.00 AND THE COMPANY IS TRYING TO MAKE HER PAY THIS.

**DOCKETED**

FEB 21 2006

DOCUMENT  
FOLDER

C-20065896

PENNSYLVANIA PUBLIC UTILITY COMMISSION

untimely

Formal Complaint Form

ORIGINAL

Please print or type.

1. CUSTOMER NAME (COMPLAINANT)

Your name, mailing address, county, telephone number, utility account number and service address:

Name JAMIE SWELLING

Street/P.O. Box 521 W. 16th ST Apt # 1ST FL

City ERIE State PA Zip 16502

County ERIE

Area Code/HOME Phone (814) 323-2534

Area Code/WORK Phone

Utility Account Number N/A (from your bill)

If your complaint involves utility service provided to a different address than your mailing address, please list this information below.

Name

Street/P.O. Box

City State Zip

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: NATIONAL Fuel

3. TYPE OF UTILITY (check one)

ELECTRIC

STEAM HEAT

GAS

WASTE WATER

WATER

MOTOR CARRIER

(taxi, moving company, limousine)

TELEPHONE (local, long distance)

DOCKETED

RECEIVED

DOCUMENT FOLDER

FEB 21 2006

FEB 14 2006

131

4. COMPLAINT (check one)

A. In general, what is your complaint?

- I want to oppose the company's proposed rate increase.
- There are incorrect charges on my bill.
- There is a reliability, safety or quality problem with my utility service.
- I received a notice that my utility service is being terminated.
- I would like a payment agreement.

Other. Angelo Pulliam or Melissa Knight does (explain) not live here I have proof they live in Buffalo NY

B. State the facts of your complaint.

Include any specific dates, times or places that are important. If the complaint is about a bill, tell us about any charges that you believe are not correct. Use additional paper if you need more space. Provide copies of all relevant documents you believe will support your complaint.

As stated above Angelo Pulliam or Melissa Knight does not live here they live in Buffalo NY and Ron Knight is in Jail at Campbell PA.

5. RELIEF

What do you want the Public Utility Commission to do about your complaint? Use additional paper if you need more space.

I feel I shouldn't have to pay all of these bills I just moved here and getting stuck with 3500 - 4000 in ~~gas~~ gas bill that I didn't even benefit from what I want from the PUC is to help me overcome this large debt that I had nothing to do with

6. PROTECTION FROM ABUSE

Answer the following question if your complaint is against a natural gas distribution company, an electric distribution company or a water company AND your complaint is about a billing problem, an application for service problem, a termination of service problem or a request for a payment agreement.

Has a court granted a "Protection from Abuse" order for your personal safety?

YES

NO

7. PRIOR UTILITY CONTACT

Answer the following question only if you are a residential customer and your complaint is against an electric distribution utility, natural gas distribution utility or a water distribution utility.

Have you spoken to a utility company representative about this complaint?

YES

(includes appeals of BCS determinations)

NO

If you tried to, but could not speak to a utility company representative about your complaint, please explain why.

8. VERIFICATION AND SIGNATURE

You must print or type your name below on the line provided for the verification paragraph, and you must sign and date (in ink) this form on the lines provided.

Verification: Janet Swell, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Janet Swell  
(Signature)

2-11-06  
(Date)

**9. LEGAL REPRESENTATION (IF ANY)**

If you are represented by a lawyer in this matter you must provide your lawyer's name, address and telephone number.

Lawyer's Name \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Area Code/Phone Number \_\_\_\_\_

**10. FILING**

Please return the completed form to one of the addresses listed below:

If using U.S. Postal Service:

If using overnight delivery service:

Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105	Secretary Pennsylvania Public Utility Commission 400 North Street Commonwealth Keystone Building, 2 <sup>nd</sup> Floor Harrisburg, Pennsylvania 17120
--	--

Facsimiles and/or electronic filings of the complaint form will not be accepted.

If you have any questions about filling out this form, please contact the Secretary's Bureau at 717-772-7777.

**Keep a copy of your complaint for your records.**

NOTIFICATION OF INTENT TO APPEAL  
(Request For Formal Complaint Forms)

*Tiney*

Notice to Customer:

If you sign and return this form you are notifying the Public Utility Commission that you intend to appeal this informal complaint decision. Do not return this form unless you want to appeal this decision.

If you want to appeal this decision, you must return this Notification of Intent to Appeal form within twenty days of this date: 1/5/06. The Commission will send you formal complaint forms.

You must comply with the terms of this decision until the Public Utility Commission completes the formal complaint process. You must make all of the required payments, or the utility company may pursue the termination of your service.

Thank You.  
Pennsylvania Public Utility Commission

**Yes, I want to appeal the decision of the Bureau of Consumer Services. Please send formal complaint forms to me at the following address:**

Customer name and address:  
(Please correct any mistakes.)

JAMIE SWELLING  
521 W 16TH STREET 1ST FLOOR ERIE PA  
16502

N/A  
(Area Code) Telephone Number

*Jamie Swelling*  
Signature

Mail this completed form to:

SECRETARY  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P. O. BOX 3265  
HARRISBURG, PA 17105-3265

FOR OFFICE USE ONLY	
BCS Number: 1979648	Date of mailing: 1/5/06
Company: NATIONAL FUEL GAS-DIST	

REVISED 11/97

RECEIVED  
2006 JAN 23 AM 9:50  
PA. P.U.C. SECRETARY'S BUREAU

12



COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE  
REFER TO OUR FILE

JANUARY 23, 2006

DOCUMENT  
FOLDER

BCS1979648

JAMIE SWELLING  
521 W 16TH STREET 1ST FL  
ERIE PA 16502

C-20065896

Dear Sir/Madam:

We have received your request to appeal the decision of the Bureau of Consumer Services.

We have enclosed one complaint form for you to complete. Please read carefully the instructions to help you complete the form.

**\*\* Please make sure you sign the form. We must receive your original signature in order for us to process your complaint. Your form will be returned to you if an original signature is not received.**

Return the form to us on or before FEBRUARY 13, 2006 to the address listed below:

James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

**While you wait for us to reach a decision on your complaint, you must pay all undisputed bills (ones that are not a part of your complaint). As long as you pay all undisputed bills and return these formal complaint forms to us on time, the company is not permitted to terminate your service.**

**Commission Procedures for Formal Complaints**

- We send a copy of this letter to the company so they know you are appealing the Bureau of Consumer Services' decision;
- We also send the company a copy of your completed formal complaint forms. Once they receive it, they have 20 days to send us an answer to your complaint. The company will send you a copy of their answer.

- Once we receive all the paperwork, we usually will schedule your hearing before an Administrative Law Judge.
- We will notify both you and the company by mail when the hearing date is set.
- If you cannot travel to your hearing, you can request that the hearing be held by phone. This is called a telephonic hearing. If we can, we will schedule a telephonic hearing for you.
- We will most likely schedule your hearing sometime within three months after you file your complaint forms. If you know of certain dates when you will not be available for a hearing, let us know when you file your forms. We will try to work around your schedule.
- If you cannot attend the hearing on the scheduled date, you must request a different time or date. You should request the change at least 5 days before your hearing by writing to:

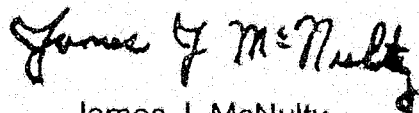
Office of Administrative Law Judge  
Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

**YOU SHOULD INCLUDE YOUR DAYTIME TELEPHONE NUMBER IN YOUR LETTER. DEPENDING ON YOUR REASON FOR NOT BEING ABLE TO ATTEND THE SCHEDULED HEARING, YOUR REQUEST TO CHANGE THE HEARING MAY OR MAY NOT BE APPROVED. WE WILL LET YOU KNOW OUR DECISION ON YOUR REQUEST FOR CHANGING THE HEARING DATE BEFORE THE DATE OF THE HEARING.**

**YOU MUST ATTEND SCHEDULED HEARINGS IN PERSON OR BY PHONE. IF YOU DO NOT ATTEND, YOUR COMPLAINT MAY BE DISMISSED (THROWN OUT).**

If you have any questions about the complaint process, please call the Bureau of Consumer Services, toll free, at 1-800-782-1110.

Very truly yours,



James J. McNulty  
Secretary

SS

cc: NATIONAL FUEL GAS DIST

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: February 21, 2006

JAMIE SWELLING  
Complainant

v.

NATIONAL FUEL GAS DISTRIBUTION COMPANY  
Respondent

Complaint Docket  
No: C-20065896

DOCUMENT  
FOLDER

**DOCKETED**

FEB 21 2006

---

FORMAL COMPLAINT NOTICE TO RESPONDENT TO ANSWER OR SATISFY

---

TO: NATIONAL FUEL GAS DISTRIBUTION COMPANY

TAKE NOTICE:

That a complaint in the above entitled matter, of which the attached is a true and correct copy, has been presented and filed of record with the Pennsylvania Public Utility Commission. Section 702 of the Public Utility Code, 66 Pa. C.S. Section 702, requires the Commission to serve on each party named in a complaint a copy of the complaint and notice calling upon each party to satisfy the complaint, or to answer the same in writing within a specified time; THEREFORE,

1. You have twenty (20) days from the date on which this complaint is served to either satisfy this complaint or to file with the **Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265**, an answer (original and three copies), in writing, under oath, which, as required by Section 5.61 of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 5.61, either affirms or specifically denies the allegations in this complaint. You must also serve a copy of the answer upon the complainant. The date of service is the mailing date as indicated by the date at the top of this Notice. Section 1.56(a) of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 1.56(a).

2. If you fail to either satisfy this complaint or to file answer or other responsive pleading within twenty (20) days, you will be deemed to have admitted all the allegations in this complaint in accordance with Section 5.61 of the Commission's Rules of Administrative Practice and Procedure, 52 Pa. Code Section 5.61. In that event, the Commission may, without hearing, enter an order which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C.S. Section 101, et seq.; and, if

you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

3. If you elect to satisfy this complaint you must file, within twenty (20) days from the date on which this complaint is served, affidavits executed by each complainant that this complaint has been satisfied. Such affidavits must describe the basis on which this complaint was satisfied; any settlement agreement between the parties must be reduced to writing and attached to the affidavit. Such affidavits are to be filed with the Secretary of the Commission at the address set forth in paragraph 1. Upon receipt of affidavits of satisfaction from all complainants, this complaint may be dismissed by the Commission in accordance with Section 703(a) of the Public Utility Code, 66 Pa. C.S. Section 703(a), unless the Commission determines that such dismissal would be contrary to the public interest, in which event the Commission may direct that hearings be held upon the complaint.

4. If you file an answer which admits the allegations in this complaint, or which fails to specifically deny the allegations in this complaint, the Commission may, without hearing, enter an order which either revokes or suspends any certificate held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

5. If you file a timely answer which specifically denies the allegations in this complaint, or which raises material questions of law or fact, this matter shall be referred to the Office of Administrative Law Judge for hearing and decision. If, after hearing on the issues raised by that answer, you are found to have committed any of the violations alleged in the complaint, the Administrative Law Judge may render a decision which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. In the imposition of a penalty after a hearing the Administrative Law Judge is not bound by the relief sought by the complainant in paragraph 4 of the attached complaint.

James J. McNulty  
Secretary

(SEAL)

Certified Mail  
Return Receipt Requested



COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE  
REFER TO OUR FILE

DATE SERVED: February 21, 2006

C-20065896

NATIONAL FUEL GAS  
DISTRIBUTION COMPANY  
CARL M CARLOTTI VICE PRESIDENT  
PO BOX 2081  
ERIE PA 16512

Dear Mr. Carlotti:

A complaint has been filed against you before the Pennsylvania Public Utility Commission by JAMIE SWELLING. To defend yourself against the claims stated in the following pages, you must act within twenty (20) days by filing in writing with the Commission, either personally or through your attorney, your defenses or objections to the claims stated against you. Or, you may satisfy the complaint by settling the matter with the Complainant and submitting proof of settlement to the Commission within twenty (20) days.

IF YOU FAIL TO RESPOND WITHIN TWENTY (20) DAYS, THE CASE MAY GO FORWARD IN YOUR ABSENCE AND A JUDGEMENT MAY BE ENTERED AGAINST YOU BY THE COMMISSION WITHOUT FURTHER NOTICE.

CUSTOMER OF A UTILITY

A payment schedule may be prescribed or a termination of utility services may be authorized. You may lose money or property or other rights important to you.

COMPANY/UTILITY

An Administrative Law Judge may revoke or suspend any certificate or permit held by you, or impose a fine, or any other appropriate penalty or remedy authorized by the Public Utility Code. You may lose money or property or other rights important to you.

Detailed instructions on how to proceed are contained in the attached pages. You are advised to read them carefully.

DOCUMENT  
FOLDER

February 21, 2006

Unless you are a corporation or other organization, you may proceed without a lawyer. However, if you want a lawyer and do not have one or cannot afford one, the office listed below can tell you where you can get legal help:

Pennsylvania Lawyer Referral Service  
Pennsylvania Bar Association  
P.O. Box 186  
Harrisburg, PA 17108  
(800) 692-7375

Very truly yours,

James J. McNulty  
Secretary

ddi



**National Fuel**

**ORIGINAL**

Lee E. Hartz  
Attorney

March 10, 2006

Mr. James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
P. O. Box 3265  
Harrisburg, PA 17105-3265

RECEIVED  
2006 MAR 15 AM 9:27  
SECRETARY'S BUREAU

**DOCUMENT  
FOLDER**

RE: Jamie Swelling v.  
National Fuel Gas  
Distribution Corporation  
Docket No. C-20065896

Dear Secretary McNulty:

Enclosed please find an original and three copies of National Fuel Gas Distribution Corporation's Answer regarding the above-referenced Complaint.

Very truly yours,

Lee E. Hartz  
(814) 871-8060

LEH/cjc

Enclosures

61



b) Respondent is without knowledge or information insufficient to determine the current whereabouts of a Mr. Ronald Knight and therefore, the allegation that he is in Jail is denied with strict proof thereof demanded at time of hearing. By way of further response, Respondent avers the current location of this individual is irrelevant.

5) The allegations contained in paragraph five of the Complaint constitute a demand for relief and do not call for a response.

6) The information contained in Paragraph 6 regarding Protection from Abuse orders pertains to parties other than Respondent and therefore, no response from Respondent is required.

7) The information contained in Paragraph 7 regarding whether or not Complainant attempted to speak with a utility company representative about their complaint involves actions by a party other than Respondent and, therefore, no response from Respondent is required.

WHEREFORE, National Fuel Gas Distribution Corporation requests that the Complaint be dismissed.

#### NEW MATTER

8) It is believed, and therefore averred, that the Eric County Assessment Office lists Angelo Pulliam and Melissa Knight as the owners of Premises since February of 2002. See Exhibit A.

9) It is believed, and therefore averred, that Angelo Pulliam and Melissa Knight have resided in either the Second Floor Unit or First Floor Unit of the Premises from February 2002 until the present. It is further averred that other individuals, including but not limited to a Ms. Carlotta Pulliam (believed to be the mother of Angelo Pulliam) and Mr. Ronald Knight (believed

to be the brother of Melissa Knight), may have resided at either unit of the Premises during this time. See Exhibit B.

10) Melissa Knight maintained a natural gas account (RBA 5510984) for the Second Floor Unit of the Premises from February 19, 2002, until May 17, 2004. See Exhibit C. This account was terminated for non-payment with an outstanding balance of \$1,741.03. Id.

11) Melissa Knight also maintained a natural gas account (RBA 5508299) for the First Floor Unit of the Premises from March 5, 2002, until June 17, 2003. See Exhibit D. This account was also terminated for non-payment with an outstanding balance of \$3,128.20. Id.

10) After RBA 5508299 for the First Floor Unit was terminated, Angelo Pulliam opened an account in his name (RBA 5707104) for that unit which was active from July 3, 2003, until October 28, 2004. See Exhibit E. This account was also terminated for non-payment with an outstanding balance of \$2,679.50. Id.

11) Subsequently, Ronnie Knight, the brother of Melissa Knight who was living at the Premises (See Exhibit B) opened and maintained RBA 5934881 at the premises. See Exhibit F. Mr. Knight asked to terminate this account on April 8, 2005. There is an outstanding balance of \$1,834.53 on this account. Id.

12) The gas meter serving the premises was then locked by National Fuel on April 20, 2005. However, a company investigation on June 3, 2005 revealed usage on the meter and that Angelo Pulliam and Melissa Knight were still living at the Premises. A theft of service account was created for this time frame (RBA 6030618) with a bill of \$36.73. See Exhibit G. The meter was subsequently removed.

13) Then, on July 29, 2005, the Complainant, Mr. Jamie Swelling, contacted National Fuel and requested service at the Premises in his name. At that time, Mr. Swelling provided

identification and also stated that he had a lease for the property. After a delay resulting from a leaky houseline, a meter was set at the Premises on September 7, 2005.

14) On September 12, 2005, a National Fuel serviceman reported that Angelo Pulliam was still residing at the Premises and that it did not appear that Mr. Swelling did, in fact, reside there.

15) On September 13, 2005, National Fuel conducted a security investigation. During this investigation Angelo Pulliam stated that he still lived at the Premises and that Mr. Jamie Swelling also lived there. Mr. Pulliam was informed that Respondent would need to verify Mr. Swelling's identity.

16) On September 14, 2005, a representative from Respondent went to the property. At this time both Mr. Swelling and Mr. Pulliam were present. Mr. Swelling provided a Florida driver's license and a social security card. Mr. Swelling also stated that he did not have a lease for the Premises as he stated before. Also, at this time, Mr. Pulliam stated that his mother owned the Premises but could not explain why the Assessment Office listed he and Ms. Knight as the owners. At that time, Mr. Pulliam told Mr. Swelling to contact the PUC to stop any termination.

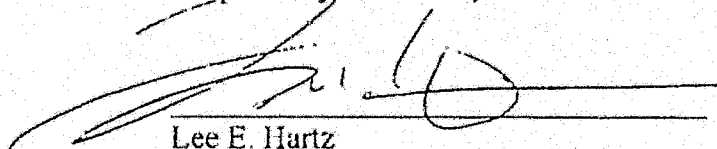
17) The Complainant's account has been open since October of 2005. See Exhibit H. Since that time, no payments have been received on the account and the balance increased to \$1,134.63.

18) After learning that Mr. Pulliam and Ms. Knight were still residing at the property Responded added the previously mentioned account balances, along with their names, to the current account opened by Mr. Swelling. See Exhibit H.

19) Complainant filed a BCS complaint regarding this action, however, said complaint was denied. See Exhibit I.

WHEREFORE, National Fuel Gas Distribution Corporation requests that the Complaint be dismissed.

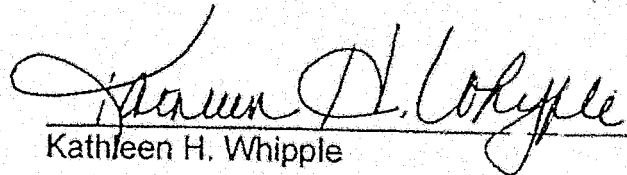
Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Lee E. Hartz', is written over a horizontal line. The signature is stylized and somewhat cursive.

Lee E. Hartz  
Pa. I.D. No. 87675  
Attorney for National Fuel Gas  
Distribution Corporation  
P.O. Box 2081  
Erie, PA 16512

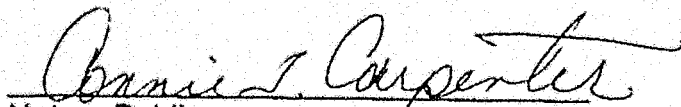
COMMONWEALTH OF PENNSYLVANIA )  
 ) SS  
COUNTY OF ERIE )

Kathleen H. Whipple, being duly sworn according to law, deposes and says that she is a Supervisor for National Fuel Gas Distribution Corporation; that she is authorized to and does make this Affidavit on its behalf; that the facts set forth in the within Answer are true and correct to the best of her knowledge, information and belief; and that she expects National Fuel Gas Distribution Corporation to be able to prove the same at a hearing thereof.

  
Kathleen H. Whipple

Sworn to and subscribed before me this

10<sup>th</sup> day of March, 2006.

  
Notary Public

COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Connie J. Carpenter, Notary Public  
City Of Erie, Erie County  
My Commission Expires Feb. 12, 2010  
Member, Pennsylvania Association of Notaries

RECEIVED  
 2006 MAR 15 AM 9:27  
 SECRETARY'S BUREAU

RAS JOHN F JR UX MARIFRANCES to EATON NICOLE K ET RAS BRIAN J 3950 CHERRY ST	0	2002-02-07	
CAMPBELL MARGARET R to ORELSKI DARRELL THOMAS 2409 CHESTNUT ST	0	2002-02-07	
CHERBAN MARY TRUST to BUKOWSKI VALERIE J 4111 BALBOA AVE	77 000	2002-02-07	
CHERBAN MARY TRUST to BUKOWSKI VALERIE J 4111 BALBOA AVE	77,000	2002-02-07	
ROTUNDO VICTOR S UX THERESA to ROTUNDO THERESA M 1820 W 33 ST	0	2002-02-08	
PASTORE INC to PASTORE PAUL ET ANTHONY ET DONALD GRANDVIEW BLVD	0	2002-02-08	
KOWALSKI JOSEPH F UX DOROTHY K to KOWALSKI DOROTHY K ET COUGHLIN KARYN M 2703 CHARLOTTE ST	0	2002-02-08	
FEDERAL NATIONAL MORTGAGE ASSN to BROWN THORNTON J UX DOROTHY J 1117 W 24 ST	35,000	2002-02-08	
FOSCO ANN MARIE ET ANTHONY F to FOSCO ANTHONY F JR 4106 ZOAR AVE	0	2002-02-08	
FOSCO ANN MARIE ET ANTHONY F to FOSCO ANTHONY F JR ZOAR AVE	0	2002-02-08	Affidavit
CONLEY DAVID J to CONLEY DAVID J UX BAMBI L 3126 HOLMES ST	0	2002-02-08	
HIEGEL LOIS H ET GEORGE L to HIEGEL GEORGE L 1520 PROSPECT AVE	0	2002-02-08	
ERIE COUNTY TAX CLAIM BUREAU to FIZEL ENTERPRISES INC 238 E 25 ST	2,669	2002-02-08	
FIZEL ENTERPRISES INC to PULLIAM CARLOTTA 238 E 25 ST	14,900	2002-02-08	Quit Claim (Deed / Survivorship)
DICORPO JOSEPH J to PULLIAM ANGELO ET KNIGHT MELISSA 521 W 16TH ST	14,900	2002-02-08	
PRESUTTI THOMAS ET ANTOINETTE to JOHNSON WILLIAM R UX LINDA N 719 W 16 ST	22,000	2002-02-08	
PLIZGA JOHN ET CYNTHIA to HA PHONG THI ET PHAN PHIEN THI 335 E 11 ST	27,000	2002-02-08	
GUTOWSKI ANTHONY UX REGINA to HALLMAN MARY ANN 713 E 12TH STREET	0	2002-02-08	
VENANGO LAND & FARMING CO INC to FIZEL ENTERPRISES INC 1159 E 8TH STREET	3,405	2002-02-08	
FIZEL ENTERPRISES INC to VENANGO LAND & FARMING CO INC 1159 E 8TH STREET	3,906	2002-02-08	
KRUSIEWICZ JOAN M to VENANGO LAND & FARMING CO INC 1159 E 8TH STREET	3,906	2002-02-08	


\*

be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged that he/she/they executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

\_\_\_\_\_  
\_\_\_\_\_

Notary Public

No. _____	Page _____		FIZEL ENTERPRISES INC., A Pennsylvania Corporation	-10-	ANGELO PULLIAM and MELISSA KNIGHT	Date, _____ 19____	Location of Land, <u>City of Erie</u>	Recorded, _____	Tax and Fees, \$ _____
-----------	------------	---	---	------	--------------------------------------	--------------------	---------------------------------------	-----------------	------------------------

**Recorded** in the Recorder's Office of \_\_\_\_\_ County, \_\_\_\_\_,

in Deed Book \_\_\_\_\_ on page \_\_\_\_\_ thereof.

WITNESS my hand and seal of said office, at \_\_\_\_\_

this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_

\_\_\_\_\_  
Recorder.

*Copy to [unclear]*

2002 FEB -8 P 12:48 8

RECORDER OF DEEDS  
ERIE COUNTY, PA.

Erie County - Recorder of Deeds  
Instrument Filings

Receipt# 516194

Instr# 2002-006999 2/08/2002 13:16:59  
Book# 0852 Page# 1247  
Remarks: FIZEL  
RT 12:48 PM JH

D  
r

On this, the  
before me a Notary Public  
personally appeared JENNIFER BROSTMAYER, President and Secretary  
to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged that he/she/they executed  
the same for the purpose therein contained  
In witness whereof, I hereunto set my hand and official seal

*Peta A. Palm*

I *Peta A. Palm*

hereby certify that the residence of *Peta A. Palm*  
is *238 E. 23 St.*  
*1st floor*  
*Erie, PA*

Notarial Seal  
Peta A. Palm, Notary Public  
Member Erie County Board of Notaries  
My Commission Expires Jan. 10, 2004

Member Pennsylvania Association of Notaries

*Peta A. Palm*

# This Indenture, Made the

666907

Sixth day of February in the year of our Lord Two Thousand and Two (2002)

Between FIZEL ENTERPRISES INC., A Pennsylvania Corporation, of North East, Pennsylvania, First Party, AND ANGELO PULLIAM and MELISSA KNIGHT, of Erie, Pennsylvania, Second Parties,

Witnesseth, That the said part of the first part, for and in consideration of the sum of

Fourteen thousand nine hundred and 00/100 ----- (\$14,900.00) ----- Dollars lawful money of the United States, to them in hand paid by the said parties of the second part, at and before the ensembling and delivery of these presents, the receipt and payment whereof is hereby acknowledged, has remised, released, and QUIT CLAIMED, and by these present do es remise, release, and QUIT CLAIM unto the said part ies of the second part, and to their heirs and assigns forever, all that certain PIECE or parcel of land situate in the City of Erie, County of Erie, and State of Pennsylvania, having a lot size of forty (40) feet by one hundred thirtytwo and one-half (132.5) feet, bearing Erie County Assessment Number 16-30-26-213 and being more commonly known as 521 West 16 Street, Erie, Pennsylvania.

Being the same premises as conveyed to grantor herein by deed recorded in Erie County Record Book 852 at Page 1231.

In Witness Whereof, The said party(ies) of the first part has/have hereunto set his/her/their hand and seal(s) the day and year first above written.

SIGNED, SEALED and DELIVERED in the presence of

FIZEL ENTERPRISES INC. Jennifer Brostmeier, President & Secretary



STATE OF PENNSYLVANIA COUNTY OF ERIE

On this, the Sixth day of February, 2002, before me a Notary Public personally appeared JENNIFER BROSTMAYER, President and Secretary of FIZEL ENTERPRISES INC., the undersigned officer

to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged that he/she/they executed the same for the purpose therein contained.

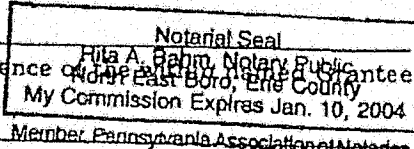
In witness whereof, I hereunto set my hand and official seal.

*Rita A. Balm*

I, *Rita A. Balm*

is: *238 E 23 St. 1st floor Erie, PA*

hereby certify that the residence of *Rita A. Balm* is *North East Boro, Erie County*



*Rita A. Balm*

10/28/04

Ronnie Knight Jr. resides at  
521 W. 10th St. 1st floor with  
myself (Melissa Knight) (Sister).

Thank you  
Melissa Knight

RECEIVED

2005 MAR 15 AM 9:27

PI FILE  
SECRETARY'S BUREAU

# ACCOUNT STATEMENT

CUSTOMER: Melissa Knight  
 ACCOUNT #: 5508299 08

521 W. 16th 1 fl

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20065896

SVC TO	DAYS	MTR RDG	*TYPE	CONS	DD	BILL AMT	DUE DATE	IPC	PYMTS	DATE	BALANCE	COMMENTS
3/5/2002	25	0333	IE	254	783	\$ 185.44	3/28/2002				\$ 185.44	
4/5/2002	31	0691	A	358	836	\$ 259.10	4/29/2002	\$ 2.78	\$ (514.36)	3/18/2002	\$ 961.68	Unpaaid final bill
5/3/2002	28	0846	E	155	427	\$ 120.65	5/28/2002	\$ 14.38			\$ 1,096.71	Term notice for 5/20
6/4/2002	32	1008	A	162	327	\$ 133.07	6/27/2002				\$ 1,229.78	
7/3/2002	29	1051	E	43	38	\$ 44.86	7/29/2002				\$ 1,274.64	
8/5/2002	33	1060	A	9	2	\$ 17.26	8/27/2002				\$ 1,406.64	Budget \$132
9/3/2002	29	1094	E	34	4	\$ 34.18	9/26/2002	\$ 1.72			\$ 1,540.36	Term notice for 9/19
10/3/2002	30	1133	A	39	45	\$ 39.20	10/27/2002	\$ 1.72	\$ 131.64	9/17/2002	\$ 1,542.44	Term notice for 10/17
10/31/2002	28	1285	E	152	444	\$ 117.74	11/25/2002	\$ 1.70	\$ 133.72	10/18/2002	\$ 1,542.42	Term notice for 11/15
12/3/2002	33	1582	A	297	839	\$ 219.47	12/26/2002	\$ 3.68			\$ 1,678.10	Term notice for 12/26
1/6/2003	34	1986	E	404	1167	\$ 294.17	1/29/2003	\$ 5.66			\$ 1,815.76	Term notice for 1/21
2/4/2003	29	2555	A	569	1267	\$ 414.56	2/27/2003	\$ 7.64			\$ 1,983.40	Term notice for 2/20
3/5/2003	29	3033	E	478	1289	\$ 377.46	3/30/2003	\$ 10.04			\$ 2,153.44	Budget \$160
4/2/2003	28	3459	A	426	728	\$ 337.23	4/28/2003		\$ 50.00	4/3/2003	\$ 2,339.44	Term notice for 4/21
5/5/2003	33	3723	E	264	631	\$ 215.72	5/28/2004		\$ (50.00)	4/3/2003	\$ 2,525.44	LIHEAP Budget roll-in

\*TYPE CODES: A - Actual    IA - Initial (Actual)  
 E - Estimate            FA - Final (Actual)  
 C - Customer            ADJ - Adjustment

CUSTOMER: Melissa Knight  
 ACCOUNT #: 5508299-08

521 W 16th 1 fl

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20065896

SVC TO	DAYS	MTR RDG	TYPE	CONS	DD	BILL AMT	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
6/4/2003	30	3763	A	40	282	\$ 43.72	6/29/2004				\$ 2,740.44	Term notice for 6/9 Budget \$215
6/17/2003	13	3789	FA	26	21	\$ 26.05	7/8/2004		\$ (361.71)	6/17/2003	\$ 3,128.20	Budget cancel
									\$ 3,128.20	1/10/2006	-0-	Final bill transfer

\*TYPE CODES: A - Actual      IA - Initial (Actual)  
 E - Estimate                  FA - Final (Actual)  
 C - Customer                  ADJ - Adjustment

# ACCOUNT STATEMENT

INVESTIGATOR: Formal Complaint  
CASE NUMBER: C-20065896

CUSTOMER: Melissa Knight  
ACCOUNT #: 5510984-05 521 W. 16th 2fl

SVC TO	DAYS	MTR RDG	*TYPE	CONS	DD	BILL AMT.	DUE DATE	I.P.C.	PYMTS	DATE	BALANCE	COMMENTS
9/3/2002	32	9578	E	33	4	\$ 40.80	9/26/2002		\$ 49.49	8/23/2002	\$ 232.63	
10/3/2002	30	9721	A	143	45	\$ 133.49	10/27/2002		\$ 51.80	9/26/2002	\$ 314.32	
10/31/2002	28	9822	E	101	444	\$ 97.54	11/25/2002		\$ 119.45	10/31/2002	\$ 292.41	
12/3/2002	33	0050	A	228	839	\$ 203.65	12/26/2002				\$ 496.06	Term notice for 12/26
1/6/2003	34	0276	E	226	1167	\$ 202.01	1/29/2003	\$ 7.44			\$ 705.51	Term notice for 1/21
2/4/2003	29	0606	A	330	1267	\$ 292.27	2/27/2003	\$ 10.47			\$ 1,008.25	Term notice for 2/20
3/5/2003	29	0900	E	294	1289	\$ 282.19	3/30/2003	\$ 14.86			\$ 1,305.30	Term notice for 3/20
4/2/2003	28	1023	A	123	728	\$ 125.81	4/28/2003	\$ 19.09			\$ 1,450.20	
5/5/2003	33	1186	E	163	631	\$ 164.32	5/28/2003		\$ 600.00	5/6/2003	\$ 1,014.52	CRISIS
6/4/2003	30	1279	A	93	282	\$ 103.17	6/29/2003		\$ 292.00	5/21/2003	\$ 825.69	Term notice for 7/14 LIHEAP
7/3/2003	29	1316	E	37	34	\$ 48.96	7/29/2003				\$ 874.65	Term notice for 8/14
8/5/2003	33	1366	A	50	4	\$ 63.26	8/27/2003				\$ 937.91	
9/3/2003	29	1397	E	31	8	\$ 45.53	9/28/2003		\$ 103.17	8/29/2003	\$ 880.27	
10/2/2003	29	1452	A	55	121	\$ 72.03	10/27/2003	\$ 10.88	\$ 103.17	9/17/2003	\$ 860.01	Term notice for 11/11
10/31/2003	29	1563	E	111	388	\$ 130.65	11/25/2003				\$ 990.66	

Exhibit D

\*TYPE CODES: A - Actual      IA - Initial (Actual)  
E - Estimate                    FA - Final (Actual)  
C - Customer                    ADJ - Adjustment

CUSTOMER: Melissa Knight  
 ACCOUNT #: 5510984-05

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20066896

SVC TO	DAYS	MTR RDG	TYPE	CONS.	DD	BILL AMT	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
12/3/2003	33	1715	A	152	649	\$ 168.29	12/28/2003	\$ 13.17	\$ 50.00	11/21/2003	\$ 1,122.32	Term notice for 1/12
1/6/2004	34	1948	E	233	1037	\$ 250.37	1/29/2004	\$ 15.70			\$ 1,388.39	Term notice for 2/13
2/4/2004	29	2245	A	297	1351	\$ 319.44	2/29/2004	\$ 19.45			\$ 1,727.28	Term notice for 3/15
3/4/2004	29	2467	E	222	1019	\$ 250.41	3/29/2004	\$ 24.24			\$ 2,001.93	Term notice for 4/13
4/5/2004	32	2555	A	88	884	\$ 109.84	4/27/2004				\$ 2,111.77	
5/4/2004	29	2669	E	114	457	\$ 135.27	5/27/2004		\$ 565.00	5/6/2004	\$ 1,682.04	LIHEAP
5/17/2004	13	2716	FA	47	68	\$ 58.99	6/7/2004		\$ 1,741.03	6/4/2004	\$ 1,741.03	SONP 5/17
											-0-	Final bill transfer

\*TYPE CODES: A - Actual  
 E - Estimate  
 C - Customer  
 IA - Initial (Actual)  
 FA - Final (Actual)  
 ADJ - Adjustment

# ACCOUNT STATEMENT

CUSTOMER: Angelo Pulliam  
 ACCOUNT #: 5707104-07 521 W 16th fl.

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20065896

SVC TO	DAYS	MTR RDG	*TYPE	CONS	DD	BILL AMT.	DUE DATE	IPC	PYMTS	DATE	BALANCE	COMMENTS
7/3/2003	16	3808	IE	19	13	\$ 24.11	7/29/2003				\$ 24.11	
8/5/2003	33	3846	A	38	4	\$ 48.04	8/27/2003	\$ 0.36			\$ 75.51	
9/3/2003	29	3874	E	28	8	\$ 39.87	9/28/2003	\$ 1.08			\$ 113.46	
10/2/2003	29	3949	A	75	121	\$ 87.76	10/27/2003	\$ 21.96	\$ (1,351.84)	9/8/2003	\$ 1,575.02	Term notice for 10/17 Final bill transfer
10/31/2003	29	4121	E	172	388	\$ 183.88	11/25/2003				\$ 1,758.90	
12/3/2003	33	4368	A	247	649	\$ 147.53	12/28/2003				\$ 1,892.90	Budget \$134
1/6/2004	34	4787	E	419	1037	\$ 244.64	1/29/2004	\$ 1.66			\$ 2,028.56	Term notice for 1/22
2/4/2004	29	5237	A	450	1351	\$ 265.49	2/29/2004	\$ 3.67			\$ 2,166.23	Term notice for 2/19 Term notice for 3/19 LIHEAP
3/4/2004	29	5613	E	376	1019	\$ 230.34	3/29/2004		\$ 84.00 \$ (84.00)	2/11/2004 2/11/2004	\$ 2,300.23	Budget roll-in
4/5/2004	32	6050	A	437	884	\$ 267.20	4/27/2004				\$ 2,434.23	Term notice for 4/19 Budget \$145
5/4/2004	29	6243	E	193	457	\$ 122.32	5/27/2004		\$ 300.00	4/7/2004	\$ 2,279.23	CRISIS Term notice for 5/20
6/3/2004	30	6412	A	169	120	\$ 94.07	6/28/2004				\$ 2,424.23	
7/2/2004	29	6437 6463	ADJ E	25 51	64	\$ 15.43 \$ 26.69	8/26/2004 7/25/2004				\$ 2,538.23	Term notice for 7/20 Budget \$114
8/5/2004	34	6460	A	23	3	\$ 14.95	8/26/2004		\$ 145.23	7/20/2004	\$ 2,507.00	
9/1/2004	27	6498	E	38	33	\$ 21.35	9/27/2004				\$ 2,621.00	Term notice for 9/17

\*TYPE CODES: A - Actual    IA - Initial (Actual)  
 E - Estimate                FA - Final (Actual)  
 C - Customer                ADJ - Adjustment

CUSTOMER: Angelo Pulliam  
 ACCOUNT #: 5707104-07

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20065896

SVC TO	DAYS	MTR RDG	TYPE	CONS.	DD	BILL AMT	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
10/4/2004	33	6500	E	2	97	\$ 5.97	10/26/2004	\$ 12.50			\$ 2,747.50	Term notice for 10/18
10/28/2004	24	6615	FA	115	297	\$ 53.71	11/18/2004		\$ 51.00 \$ (51.00) \$ 121.71	10/20/2004 10/20/2004 10/28/2004	\$ 2,679.50	LIHEAP budget roll-in Budget cancel SONP 10/28
									\$ 2,679.50	1/10/2006	-0-	Final bill transfer

\*TYPE CODES: A - Actual      IA - Initial (Actual)  
 E - Estimate                  FA - Final (Actual)  
 C - Customer                  ADJ - Adjustment

CUSTOMER: Ronnie Knight  
 ACCOUNT #: 5934861-10

521 W 16th 1fl.

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20065896

SVC TO	DAYS	MTR RDG	TYPE	CONS.	DD	BILL AMT	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
12/3/2004	31	6862	IA	247	678	\$ 289.12	12/27/2004				\$ 289.12	
1/5/2005	33	7279	E	417	1054	\$ 477.99	1/30/2005		\$ 285.00	1/4/2005	\$ 482.11	LIHEAP
2/3/2005	29	7772	A	493	1195	\$ 562.77	2/28/2005				\$ 1,044.88	
3/4/2005	29	8186	E	414	1053	\$ 474.83	3/29/2005				\$ 1,299.88	Budget \$255
4/6/2005	33	8442	A	256	1015	\$ 299.41	4/28/2005				\$ 1,554.88	Term notice for 4/21
4/8/2005	2	8455	FE	13	34	\$ 15.41	5/2/2005		\$ (264.24)	4/8/2005	\$ 1,834.53	Budget cancel
									\$ 1,834.53	1/10/2006	-0-	Final bill transfer

RECEIVED  
 SECRETARY'S BUREAU  
 2006 MAR 15 AM 9:28

\*TYPE CODES: A - Actual  
 E - Estimate  
 C - Customer  
 IA - Initial (Actual)  
 FA - Final (Actual)  
 ADJ - Adjustment

# ACCOUNT STATEMENT

CUSTOMER: Angelo Pulliam (theft)  
 ACCOUNT #: 6030618-01

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20065869

SVC TO	DAYS	MTR RDG	*TYPE	CONS	DD	BILL AMT.	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
5/4/2005	14	8512	ADJ	5	292	\$ 11.92					\$ 11.92	
6/3/2005	30	8518	ADJ	6	299	\$ 19.56					\$ 31.48	
6/13/2005	10	8519	ADJ	1	0	\$ 5.25	7/15/2005				\$ 36.73	
									\$ 36.73	1/10/2006	-0-	Trans final bill

SECRETARY'S CURIAU  
 2006 MAR 15 AM 9:28  
 RECEIVED

\*TYPE CODES: A - Actual      IA - Initial (Actual)  
 E - Estimate                  FA - Final (Actual)

# ACCOUNT STATEMENT

CUSTOMER: Jamie Swelling  
 ACCOUNT #: 6065688-03 521 W 16th 1fl.

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20065896

SVC TO	DAYS	MTR RDG	*TYPE	CONS	DD	BILL AMT.	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
10/3/2005	26	0027	IA	27	33	\$ 46.65	10/26/2005				\$ 46.65	
11/1/2005	29	0172	E	145	356	\$ 204.25	11/24/2005				\$ 250.90	
12/2/2005	31	0266	A	94	634	\$ 168.27	12/27/2005				\$ 419.17	
1/5/2006	34	0698	E	432	1179	\$ 715.46	1/30/2006				\$ 1,134.63	
2/3/2006	29	0732	A	34	800	\$ 69.58	2/28/2006				\$ 10,624.20	
									\$ (36.73)	1/10/2006		Final bill transfer
									\$ (3,128.20)	1/10/2006		Final bill transfer
									\$ (1,741.03)	1/10/2006		Final bill transfer
									\$ (2,679.50)	1/10/2006		Final bill transfer
									\$ (1,834.53)	1/10/2006		Final bill transfer

SECRETARY'S BUREAU  
 2005 MAR 5 AM 9:28  
 RECEIVED

\*TYPE CODES: A - Actual    IA - Initial (Actual)  
 E - Estimate            FA - Final (Actual)

**PA. PUBLIC UTILITY COMMISSION  
BUREAU OF CONSUMER SERVICES  
CASE DECISION**

<b>BCS Number:</b>	1979648	<b>Case Closed On:</b>	2006-01-05
<b>Investigator:</b>	GORENC, JOAN		
<b>Account Number:</b>	606568803	<b>0063 - NFG (NATIONAL FUEL GAS DISTRIBUTION CORP)</b>	
<b>Customer Name:</b>	KNIGHT, MELI/RO SWELLING, JAMIE/PULLIAM, A		
<b>Service Address:</b>	521 W. 16TH STREET 1ST FLOOR ERIE, PA 16502	<b>Total Balance:</b>	9839 16
		<b>Date of Acct Balance:</b>	
<b>Decision Issued?</b>	Y	<b>Violation:</b>	NO
<b>Oral/Written:</b>	W	<b>Chap. 56/64 Other:</b>	
<b>Heading Date:</b>		<b>Section/Rule:</b>	

**Resolution:**

TRANS TO INVES VIA MNG. JEG CO REP L WATKINS...DEC ISSUED. CLOSE JEG DEC BRIEFLY STATED: THEREFORE IT IS DECIDED: 1) THAT THE INFORMAL COMPLAINT OF JAMIE SWELLING IS DISMISSED. 2) THAT IT HAS BEEN VERIFIED BY NATIONAL FUEL GAS DISTRIBUTION CORP. THAT ANGELO PULLIAM HAS BEEN AND IS STILL RESIDING AT THE PROPERTY. MR ANGELO PULLIAM IS JOINTLY AND SEVERALLY RESPONSIBLE FOR THE ACCOUNTS THAT ACCUMULATED WHILE HE WAS AT THE PROPERTY BENEFITING FROM THE SERVICES AS FOLLOWS: A) SERVICES FOR THE 521 W 1TH STREET 2ND FLOOR ERIE PA FROM 2/19/02-5/17/05 WHILE SERVICES WERE IN THE NAME OF MELISSA KNIGHT. (LISTED ON DEED AS JOINT OWNER WITH ANGELO PULLIAM) OUTSTANDING BALANCE \$1,741.03 B) SERVICES AT 521 W 16TH STREET 1ST FLOOR ERIE PA FROM 2/8/02-6/17/03 WHILE SERVICES WERE IN THE NAME OF MELISSA KNIGHT. (LISTED ON DEED AS JOINT OWNER WITH ANGELO PULLIAM) OUTSTANDING BALANCE \$3,128.20. C) SERVICES AT 521 W 16TH STREET 1ST FLOOR ERIE PA FROM 6/17/03-10/28/04 ACCOUNT WAS IN THE NAME OF ANGELO PULLIAM. THE OUTSTANDING ACCOUNT BALANCE IS \$2,679.50. D) SERVICES AT 521 W 16TH STREET 1ST FLOOR ERIE PA FROM 11/2/04-4/8/05 WHILE THE ACCOUNT WAS IN THE NAME OF RONNIE KNIGHT. (MELISSA KNIGHT'S BROTHER). THE OUTSTANDING ACCOUNT BALANCE IS \$1,834.53. D) SERVICES DISCOVERED AS POSSIBLE THEFT ON 6/13/05 IN THE AMOUNT OF \$36.73. E) SERVICES AT 521 W 16TH STREET 1ST FLOOR ERIE PA FROM 9/7/05 WHILE THE ACCOUNT WAS IN THE NAME OF JAMIE SWELLAND AND THE COMPANY VERIFIED THAT MR. ANGELO PULLIAM WAS STILL BENEFITING FROM THE SERVICES. THE ACCOUNT BALANCE FOR MR. SWELLAND AS OF THE DATE OF THIS DECISION IS CURRENTLY \$419.17. 3) THAT THE ACCOUNT SHALL BE ESTABLISHED IN THE FOLLOWING NAMES SINCE ALL PARTIES INVOLVED HAVE JOINTLY AND SEVERALLY BENEFITED FROM THE SERVICES AT THE PROPERTY AS ABOVE DEFINED: JAMIE SWELLING; ANGELO PULLIAM; MELISSA KNIGHT; AND RONNIE KNIGHT. 4) THAT IF A NEW PARTY APPLIES FOR SERVICE THE COMPANY MAY REQUEST VALID DOCUMENTATION PRIOR TO ESTABLISHING SERVICE. THE COMPANY MAY ALSO INVESTIGATE IF ANY OF THE ABOVE WOULD STILL BENEFIT FROM THE SERVICES. IF ANY OF THE ABOVE PARTIES ARE STILL RESIDING AT THE PROPERTY THE COMPANY MAY APPLY THE NEW NAME TO THE ACCOUNT AS JOINTLY AND SEVERALLY RESPONSIBLE FOR THE ACCOUNT AND MONIES OWED ON THE ACCOUNT. 5) THAT THE LAST CUSTOMER PAYMENT ON THIS ACCOUNT WAS ON 7/20/04 IN THE AMOUNT OF \$145.23. THE CUSTOMER'S HAVE NOT MADE A GOOD FAITH ATTEMPT TO MAKE CUSTOMER PAYMENTS ON THE ACCOUNT. 6) THAT JAMIE SWELLING, ANGELO PULLIAM, MELISSA KNIGHT AND RONNIE KNIGHT SHALL PAY \$3,000.00 WITHIN TWENTY (20) DAYS OF THE DATE OF THIS DECISION TO PREVENT THE TERMINATION OF SERVICES. 7) THAT THE CUSTOMER'S SHALL ALSO PAY A

RECEIVED

2006 MAR 15 AM 9:28

PA. PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

ANGELO PULLIAM, MELISSA KNIGHT AND RONNIE KNIGHT SHALL PAY \$3,000.00 WITHIN TWENTY (20) DAYS OF THE DATE OF THIS DECISION TO PREVENT THE TERMINATION OF SERVICES. 7) THAT THE CUSTOMER'S SHALL ALSO PAY A SECURITY DEPOSIT IN THE AMOUNT OF \$690.00 AS FOLLOWS: \$345.00 WITHIN TWENTY (20) DAYS OF THE DATE OF THIS DECISION. PAY ¼ OF THE DEPOSIT, \$172.50 WITHIN SIXTY (60) DAYS OF THE DATE OF THIS DECISION AND PAY THE REMAINING BALANC

Letter Description:

PAR Description:

No. 2's (OFFS) - To have Service Restored Pay:

No. 3's (REMEDI) - To Keep Service on Pay:

By:

Terms: Beginning:

Special Budget or Optional Payment Amount:

Regular Budget Amount:

Plus Payment Toward Arrears:

Final Bill Monthly Payment:

Current Bill Monthly Payment:

End of Month Payment:

Billing Date:

Reconnect Amt:

Payment Amt:

PUC Fax Nbr: 717 7876641

Times Sent: 1

Times Faxed: 0

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

JAMIE SWELLING,

Complainant,

v.

NATIONAL FUEL GAS  
DISTRIBUTION CORPORATION,

Respondent.

PROOF OF SERVICE

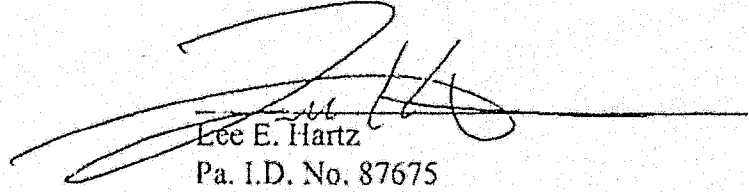
DOCKET NO. C-20065896

I hereby certify that I have this day served a true copy of the foregoing document upon the participant, listed below, in accordance with the requirements of § 1.54 (relating to service by a participant).

Mr. Jamie Swelling  
521 West 16<sup>th</sup> Street, First Floor  
Erie, PA 16502

SECRETARY'S BUREAU  
2006 MAR 15 AM 9:28

NATIONAL FUEL GAS  
DISTRIBUTION CORPORATION



Lee E. Hartz  
Pa. I.D. No. 87675  
Attorney for National Fuel Gas  
Distribution Corporation  
P.O. Box 2081  
Erie, PA 16512

Dated: 03/10/2006

Additional  
Information.

Public Utility Commission

**DOCKETED**

MAR 22 2006

ORIGINAL

RECEIVED

MAR 14 2006

RE Jamie Swelling v.  
National Fuel Gas  
Distribution Corp.  
Docket NO C-20065896

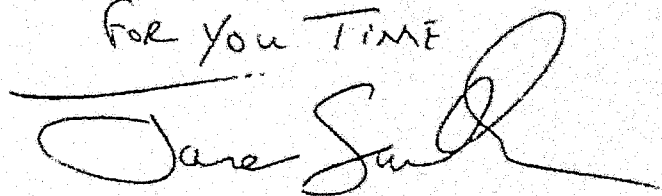
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

DOCUMENT  
FOLDER

TO Whom it may concern:  
I Jamie Swellings have found out info  
that National fuel had to know about and  
I heard this straight out of Ronnie Knight's  
mouth thru a phone conversation. I can  
prove that Melissa Knight and Ronnie Knight  
no longer stay here even though they are the  
owners of the house. I just rent from them  
and National fuel knows that because at  
one point in time in 2005 Melissa Knight  
and Ronnie Knight transferred Gas service  
from 521 W. 14th ST ERIE PA 16502 to  
41 STEWARD 1ST FL Buffalo NY and Ronnie  
said he had to go show his ID to National  
fuel. so I believe they are ~~with~~ with holding  
~~info~~ info because they know Melissa and  
Ronnie have service at 41 STEWARD in  
Buffalo NY. And as far as Ronnie goes  
you can call the ERIE Co Prison ~~at~~ AT  
(814) 451-7500 and they can tell you when he  
was shipped out and how long he has to  
do. Plus also I'm back and fourth from

Florida. Look at the old <sup>Gas</sup> records and see how much Gas Melissa, Angelo, and Ronnie used I ~~know~~ use half that if that ~~was~~ if they compare from the time I've been here to the time they were here it's a big difference. I just got a \$10,000 Gas bill for Gas service I never used. I gave you all the info you need to prove that they no longer stay here. I gave you the Buffalo NY Address where Melissa and Ronnie got service and I also gave you the number to the Erie County Prison where they can tell you when and where what State Prison Ronnie Knight was sent to. And how long he has to do. Last I knew they were staying in Buffalo NY. I gave you the proof just look it up please. I THANKS

FOR YOU TIME



Jamie Swelling

PS Could you please send a copy to National Fuel so they can also look up the information I gave u THANKS Also I would like to have this information present for the hearing

RECEIVED

MAR 14 2006

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE  
REFER TO OUR FILE

March 22, 2006

In Re: C-20065896

(SEE ATTACHED LIST)

Jamie Swelling v. National Fuel Gas Distribution Corporation

Billing Dispute

Telephone Hearing Notice

This is to inform you that a hearing by telephone has been scheduled in this case on Tuesday, April 25, 2006. This is one of several hearings scheduled for this day. Your case will be dismissed if the presiding officer is not able to contact you at the time scheduled for the hearing. The hearing will be held as follows:

Type: Initial Telephonic Hearing  
Date: Tuesday, April 25, 2006  
Time: 9:00 a.m.  
Presiding: Administrative Law Judge Larry Gesoff  
1103 Pittsburgh State Office Building  
300 Liberty Avenue  
Pittsburgh, PA 15222  
(412) 565-3550

DOCUMENT  
FOLDER

You must provide the presiding officer with the telephone number where you can be reached to participate in the hearing. If your telephone number or area code has changed, you must contact the presiding officer at least 5 business days prior to the scheduled hearing and provide the necessary information.

**DOCKETED**  
MAR 28 2006

On the hearing date, the Presiding Officer will contact the parties as follows:

Jamie Swelling	514-323-2534
Lee E. Hartz, Esquire	814-871-8060

**ATTENTION: YOU MUST BE AVAILABLE WHEN CONTACTED BY THE PRESIDING OFFICER. IF YOU DO NOT TAKE PART IN THIS HEARING AND PRESENT YOUR CASE, YOUR CASE WILL BE DISMISSED.**

If you have any exhibits that you will refer to during the hearing, you must send 3 copies to the presiding officer and 1 copy to every other party. All copies must be received at least 5 business days before the hearing.

Individuals may represent themselves or be represented by an attorney. Individuals representing themselves do not need to be represented by an attorney. If you have an attorney representing you, your attorney should file a Notice of Appearance at least 5 business days before the scheduled hearing date.

If you are a person with a disability, and you wish to attend the hearing, we may be able to make arrangements for your special needs. Please call the scheduling office at the Public Utility Commission at least (2) two business days prior to your hearing:

- Scheduling Office: (717) 787-1399.
- AT&T Relay Service number for persons who are deaf or hearing-impaired: 1-800-654-5988.

pc: Judge Gesoff  
Cherie Pyle, Scheduling Officer  
Beth Plantz  
Docket Section  
Calendar File