

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Gertrude L. Langer

v.

National Fuel Gas Distribution Corporation

:  
:  
:  
:  
:

C-20077614

DOCUMENT  
FOLDER

PREHEARING ORDER

**DOCKETED**  
JUN 08 2007

An initial telephonic hearing in this case is scheduled for Thursday, July 19, 2007, at 10:00 a.m. Accordingly, the parties are hereby directed to comply with the following requirements:

1. If you intend to present any documents or exhibits for my consideration, you must send one (1) copy to the other party and three (3) copies to me one week before the hearing.
2. If you or any proposed witness will be at a telephone number that is different than the number on the hearing notice, you must notify me of that telephone number at least one (1) week before the hearing.
3. If the Commission's Bureau of Consumer Services ("BCS") has directed the customer to make payments and those payments have not been made, the customer must be prepared to explain at the hearing why those payments have not been made. **FAILURE TO MAKE REGULAR PAYMENTS FOR CURRENT CONSUMPTION (SERVICE) BY THE DUE DATE EACH MONTH MAY RESULT IN THE TERMINATION OF THE CUSTOMER'S SERVICE BEFORE THE TIME SET FOR THE HEARING. FAILURE TO MAKE THESE PAYMENTS MAY ALSO SUBJECT THE CUSTOMER TO THE PAYMENT OF A LUMP SUM OF MONEY EQUAL TO ALL MISSED PAYMENTS**

BA

FOR SERVICE FROM THE DATE OF THE BCS DECISION UNTIL THE DATE ON WHICH THE COMMISSION ENTERS ITS ORDER. 66 Pa. C.S. §§1405(f), 1406(a) & 1410(2).

4. At the hearing, the customer must be prepared to testify about and document the total gross monthly income of the household. A household includes all adults living in a residential household, who benefit from the utility service. The "total gross monthly income of the household" includes, but is not limited to, the following income received by every person residing in the customer's home: (a) the "before taxes or other deductions pay" from salaries, wages, tips or other compensation; (b) pension, retirement or social security benefits; (c) Supplemental Security Income ("SSI"); (d) unemployment compensation benefits; (e) workers' compensation benefits; (f) alimony; (g) support; (h) public assistance; and (i) any other source(s) of income. 66 Pa. C.S. §1403.

5. The Pennsylvania Legislature added Chapter 14 to the Public Utility Code, 66 Pa. C.S. §§1401, *et seq.*, which became effective December 14, 2004. Chapter 14 applies to your case and may result in new payment terms, which may be less favorable than those you currently have.

a. For instance, the length of any payment agreement you had with the utility may change. Depending upon how your gross monthly household income and the number of people living in your household relate to the federal poverty level, the length of time you have to pay off the entire balance owed on your account may be anywhere from less than six (6) months to no more than sixty (60) months. 66 Pa. C.S. §1405(b).

b. The Commission has no authority to negotiate or approve any payment agreement involving your participation in this utility's Customer Assistance Program ("CAP"). 66 Pa. C.S. §1405(c).

c. Unless you have had a change in income, the Commission can not establish or direct the utility to establish a second or subsequent payment agreement, if you have failed to make all payments under an earlier payment agreement with the utility. 66 Pa. C.S. §1405(d).

d. Depending upon the level of your gross monthly household income, it may be easier for the utility to terminate your service in the winter months. Regardless of your income level, the utility can terminate your service in the winter months if you used service that was not authorized, if you misrepresented your identity to obtain service, if you tampered with meters or other utility equipment or if you violated the utility's tariff to the extent that it endangered the safety of a person or the integrity of the utility's delivery system. 66 Pa. C.S. §1406.

e. There also are stricter provisions regarding reconnection fees, security deposits and payments to restore service. 66 Pa. C.S. §1407.

6. At the hearing, the customer must be prepared to testify about and document any change in income that would support establishing a second or subsequent payment agreement if the customer has missed a payment on a previous payment agreement or any significant change in circumstance that would support extending the time period for a payment plan. 66 Pa. C.S. §1405(d) & (e).

7. The utility must prepare and submit the following documents at least one week before the hearing: (a) an account statement, showing the history of the account for a minimum of 24 months or the entire history of the account, whichever is less; (b) a service usage comparison report for the same period as the account statement; (c) a copy of the most recent BCS decision, if any; and (d) a brief summary of any payment arrangement(s) made between the utility and the customer other than determinations of the BCS or the Commission.

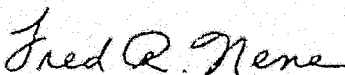
8. A request for a change of the scheduled hearing date must be submitted in writing no later than five (5) days prior to the hearing. 52 Pa. Code §1.15(b). Requests for changes of initial hearings must be sent to the undersigned Administrative Law Judge, 1103 Pittsburgh State Office Building, 300 Liberty Avenue, Pittsburgh, PA 15222. Only the undersigned Administrative Law Judge or OALJ Scheduling Staff may grant a request for a change of an initial hearing. Such changes are granted only in rare situations where sufficient cause exists. Requests for changes of subsequent hearings, if any, should also be served directly on me.

9. **YOU MAY LOSE THIS CASE, IF YOU DO NOT TAKE PART IN THIS HEARING AND PRESENT EVIDENCE ON THE ISSUES RAISED.** 52 Pa. Code §5.245.

10. **ALTHOUGH THIS HEARING IS BEING CONDUCTED TELEPHONICALLY FOR THE CONVENIENCE OF THE PARTIES, IT IS STILL A FORMAL HEARING AND WILL BE CONDUCTED IN ACCORDANCE WITH THE COMMISSION'S RULES OF PRACTICE AND PROCEDURE.** 52 Pa. Code §§1.1, *et seq.*

11. Commission policy is to encourage settlements. 52 Pa. Code §5.231(a). Therefore, you are urged to discuss informally between yourselves the possible settlement of this case at least one week before the hearing. If you are unable to settle this case, you may still resolve as many questions or issues as possible during your informal discussion.

Date: June 4, 2007

  
\_\_\_\_\_  
Fred R. Nene  
Administrative Law Judge



**National Fuel**

**ORIGINAL**

Lee E. Hartz  
Attorney

July 11, 2007

**RECEIVED**

JUL 11 2007

VIA NEXT-DAY UPS

Administrative Law Judge Fred R. Nene  
1103 Pittsburgh State Office Building  
300 Liberty Avenue  
Pittsburgh, PA 15222

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Re: Gertrude L. Langer v. National Fuel Gas Distribution Corporation  
Pa. P.U.C. Docket No.: C-20077614

Dear Judge Nene:

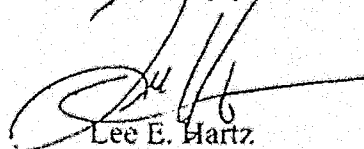
In connection with this proceeding's Initial Hearing scheduled for Thursday, July 19, 2007, at 10:00 a.m., I am enclosing three (3) copies of the following documents that may be submitted as exhibits:

- (A) Various Account Statements for Gertrude L. Langer;
- (B) Most Recent BCS Decision;
- (C) Summary of Prior Payment Arrangements; and,
- (D) Usage Comparison Report.

By copy of this letter, copies of these proposed exhibits are also being served on the Complainant at the address noted on the service list. If you should have any questions or concerns prior to the hearing, I can be reached at (814) 871-8060.

**DOCUMENT  
FOLDER**

Very truly yours,

  
Lee E. Hartz

**BTL**

Enclosures

cc: Ms. Gertrude L. Langer (739 East 22<sup>nd</sup> Street, 2<sup>nd</sup> Floor, Erie, PA 16503)  
Ms. Kathie Whipple

**DOCKETED**  
SEP 19 2007

64

# ACCOUNT STATEMENT

CUSTOMER: Gertrude L. Langer  
 ACCOUNT #: 6236562-02 739 East 22nd St-2fl.

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20077614

SVC TO	DAYS	MTR RDG	*TYPE	CONS	DD	BILL AMT.	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
9/15/2006	25	4773	IADJ	26	28	\$ 44.79	10/18/2006				\$ 44.79	
10/16/2006	31	4836	E	63	299	\$ 95.35	11/8/2006		\$ (5,961.20)	10/2/2006	\$ 6,101.34	Unpaid final bill
11/15/2006	30	4903	A	67	566	\$ 98.72	12/7/2006	\$ 91.52			\$ 6,291.58	Term notice for 11/30
12/15/2006	30	4990 5011	ADJ E	87 108	705	\$ 119.55 \$ 144.47	1/18/2007 1/17/2007	\$ 1.43	\$ 144.00	12/1/2006	\$ 6,268.56 \$ 6,293.48	
1/17/2007	33	5105	A	115	854	\$ 156.48	2/12/2007		\$ 271.00	1/2/2007	\$ 6,154.04	LIHEAP
2/16/2007	30	5290	E	185	1385	\$ 240.52	3/13/2007		\$ 125.00	2/5/2007	\$ 6,269.56	
3/19/2007	31	5443	E	153	1092	\$ 195.95	4/11/2007				\$ 6,387.56	Term notice for 4/5 Budget @ \$118
4/18/2007	30	5550	E	107	699	\$ 142.21	5/13/2007				\$ 6,505.56	

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

# ACCOUNT STATEMENT

CUSTOMER: Gertrude L Langer  
 ACCOUNT #: 5979101-02 2635 Sassafra

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20077614

SVC TO	DAYS	MTR RDG	*TYPE	CONS	DD	BILL. AMT.	DUE DATE	LPC	PYM'S	DATE	BALANCE	COMMENTS
3/7/2005	31	3340	IA	316	1118	\$ 365.80	3/30/2005		\$ (1,553.97)	2/15/2005	\$ 1,699.97	Budget @ \$146 Unpaid final bill
4/6/2005	30	3592	A	252	913	\$ 294.60	5/1/2005		\$ 166.00	4/15/2005	\$ 1,845.97	Term notice for 4/21
5/5/2005	29	3734	A	142	536	\$ 177.77	5/30/2005		\$ 166.00	5/20/2005	\$ 1,825.97	Term notice for 5/21
6/6/2005	32	3801	A	67	279	\$ 94.91	6/29/2005		\$ 166.00	7/1/2005	\$ 1,838.97	Term notice for 6/21 Budget @ \$179
7/6/2005	30	3833	A	32	15	\$ 52.26	7/31/2005		\$ 199.00	7/28/2005	\$ 1,851.97	Term notice for 7/21
8/4/2005	29	3862	A	29	0	\$ 48.93	8/29/2005		\$ 199.00	7/28/2005	\$ 1,831.97	Term notice for 8/19
9/2/2005	29	3890	A	28	1	\$ 50.31	9/28/2005		\$ 2,072.97		\$ 2,072.97	Budget @ \$241
9/19/2005	17	3911	FADJ	21		\$ 35.55	10/18/2005		\$ 131.42	9/19/2005	\$ 1,977.10	SONP 9/19
10/4/2005	7	3899	E	9	3	\$ 19.17	10/30/2005		\$ (69.00)	9/28/2005	\$ 1,960.72	Budget cancel
11/2/2005	29	3920	IA	9	19	\$ 14.93	10/27/2005		\$ 2,249.10		\$ 2,249.10	Budget @ \$203 Turn on fee
12/5/2005	33	4016	A	96	374	\$ 141.78	11/27/2005		\$ 2,452.10		\$ 2,452.10	Term notice for 11/17
		4217	A	201	729	\$ 341.49	12/28/2005	\$ 36.78			\$ 2,691.88	
1/6/2006	32	4534	ADJ	317		\$ 529.28	5/14/2006				\$ 2,961.71	
		4466	E	249	1104	\$ 419.20	1/27/2006	\$ 39.83			\$ 2,961.71	
2/6/2006	31	4790	ADJ	256		\$ 426.90	5/14/2006				\$ 4,789.28	Term notice for 2/21
		4666	E	200	855	\$ 337.04	2/28/2006	\$ 66.25	\$ (1,531.32)	1/13/2006	\$ 4,789.28	State of resp for dtr

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 ADJ - Adjustment

CUSTOMER: Gerfude L Langer  
 ACCOUNT #: 5979101-02 2635 Sassafas

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20077614

SVC TO	DAYS	MTR RDG	TYPE	CONS	DD	BILL AMT	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
3/7/2006	29	5090 4902	ADJ E	300 236	1054	\$ 479.44 \$ 380.60	5/14/2006 3/28/2006	\$ 69.70			\$ 5,088.98 \$ 5,088.98	
	30	5321 5078	FADJ E	231 176	734	\$ 373.35 \$ 268.52	5/22/2006 4/28/2006	\$ 73.15	\$ (336.04)	4/6/2006	\$ 5,786.69	Term notice for 4/3 SONP 4/6 Budget cancel
4/6/2006									\$ (174.51)	5/1/2006	\$ 5,961.20	Debit adj.
									\$ 5,961.20	10/20/2006	-0-	Trans to active acct.

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 ADJ - Adjustment

# ACCOUNT STATEMENT

CUSTOMER: Gertrude L. Langer  
 ACCOUNT #: 5646546-07 725 Rosedale

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-20077614

SVC TO	DAYS	MIR RDC	*TYPE	CCNS	DD	BILL AMT	DUE DATE	IPC	PYMTS	PAIF	BALANCE	COMMENTS
5/23/2003	31	8107	C	84	353	\$ 89.17	6/16/2003				\$ 794.36	
6/20/2003	28	8166	E	59	143	\$ 65.76	7/17/2003	\$ 6.82	\$ 332.83	6/6/2003	\$ 534.11	
7/23/2003	33	8166	A	0	10	\$ 11.41	8/14/2003	\$ 7.81			\$ 553.33	
8/20/2003	28	8187	ADJ	21		\$ 31.95	11/23/2003				\$ 224.33	
		8188	E	22	2	\$ 32.96	9/15/2003				\$ 724.33	Budget @ \$171
9/19/2003	30	8211	ADJ	24	17	\$ 36.00	11/23/2003				\$ 895.33	
		8215	E	27		\$ 39.12	10/17/2003				\$ 895.33	
10/20/2003	31	8268	ADJ	57		\$ 69.94	11/23/2003				\$ 1,066.33	
		8326	E	111	328	\$ 123.44	11/18/2003				\$ 1,065.33	
11/19/2003	30	8360	C	92	500	\$ 71.10	12/11/2003		\$ 375.11	11/19/2003	\$ 774.22	Budget @ \$83 Budget adj.
12/22/2003	33	8555	C	195	946	\$ 158.19	1/15/2004	\$ 0.91			\$ 853.13	Budget @ \$78 Budget @ \$65 LIHEAP Budget roll-in
1/19/2004	28	8774	A	219	1011	\$ 174.13	2/16/2004				\$ 918.13	
2/20/2004	32	9064	ADJ	290		\$ 237.74	6/8/2004		\$ 311.00	1/2/2004	\$ 983.13	
		9026	E	252	1379	\$ 208.16	3/16/2004		\$ (311.00)	1/2/2004	\$ 983.13	
3/22/2003	31	9281	ADJ	217		\$ 182.06	6/9/2004				\$ 1,050.13	Budget @ \$77
		9213	E	187	981	\$ 158.46	4/15/2004				\$ 1,050.13	

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

CUSTOMER: Gertrude L. Langer  
 ACCOUNT #: 5646546-07 725 Rosedale

INVESTIGATOR: Formal Complaint  
 CASE NUMBER: C-200

SVC TO	DAYS	MTR RDG	TYPE	CONS.	DD	BILL AMT	DUE DATE	IPC	PYMTS	DATE	BALANCE	COMMENTS
4/15/2004	24	9405 9320	FADJ FE	124 107	5/2	\$ 106.09 \$ 92.68	6/9/2004 5/14/2004		\$ (144.22)	4/15/2004	\$ 1,310.44	SONP 4/15 Budget cancel
5/20/2004	8	9414 9417	IADJ E	9 12	27	\$ 13.11 \$ 16.43	8/26/2004 6/15/2004		\$ (69.00)	5/20/2004	\$ 1,392.55 \$ 1,395.87	TONP 5/12 Turn on fee/debit
6/21/2004	32	9446 9461	ADJ E	32 44	84	\$ 46.78 \$ 60.02	8/26/2004 7/15/2004				\$ 1,439.33 \$ 1,455.89	
7/15/2004	24	9466 9491	ADJ E	20 30	25	\$ 31.25 \$ 42.38	8/26/2004 8/15/2004				\$ 1,470.58 \$ 1,498.27	SONP 7/7
8/19/2004	16	9484	E	18	20	\$ 26.93	9/13/2004		\$ 69.00	8/3/2004		Turn on fee TONP 8/3
9/20/2004	32	9522	E	38	48	\$ 54.82	10/13/2004		\$ 31.00	8/3/2004		Turn on fee/debit
10/18/2004	28	9547	E	25	243	\$ 39.55	11/11/2004		\$ (69.00)	8/6/2004	\$ 1,576.58	Budget @ \$137
11/17/2004	30	9658	E	111	501	\$ 136.93	12/12/2004	\$ 25.07	\$ 157.00	10/21/2004	\$ 1,693.58	
12/20/2004	33	9841	E	183	882	\$ 217.88	1/16/2005		\$ 326.00	12/1/2004	\$ 1,855.65	Budget @ \$126 LIFEAP
1/21/2005	32	0034	A	193	1111	\$ 228.98	2/15/2005				\$ 1,781.65	
2/11/2005	21	0206	FE	172	864	\$ 201.61	3/7/2005		\$ 334.38 \$ 94.91	2/4/2005 2/11/2005	\$ 1,553.97	Budget adj.
									\$ 1,553.97	2/15/2005	-0-	trans to active acct

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 IA - Initial (Actual)  
 -A - Final (Actual)  
 ADJ - Adjustment

# ACCOUNT STATEMENT

INVESTIGATOR: Formal Complaint  
CASE NUMBER: C-20077614

CUSTOMER: Gertrude L. Langer  
ACCOUNT #: 6236562-02 739 East 22nd. St-2fl.

SVC TO	DAYS	MTR RDG	*TYPE	CONS	DD	BILL AMT.	DUE DATE	LPC	PYMTS	DATE	BALANCE	COMMENTS
9/15/2006	25	4773	IADJ	26	28	\$ 44.79	10/18/2006				\$ 44.79	
10/16/2006	31	4836	E	63	299	\$ 95.35	11/8/2006		\$ (5,961.20)	10/2/2006	\$ 6,101.34	Unpaid final bill
11/15/2006	30	4903	A	67	566	\$ 98.72	12/7/2006	\$ 91.52			\$ 6,291.58	Term notice for 11/3
12/15/2006	30	4990 5011	ADJ E	87 108	705	\$ 19.55 \$ 144.47	1/18/2007 1/7/2007	\$ 1.43	\$ 144.00	12/1/2006	\$ 6,268.56 \$ 6,293.48	
1/17/2007	33	5105	A	115	854	\$ 156.48	2/12/2007		\$ 271.00	1/2/2007	\$ 6,154.04	LIHEAP
2/16/2007	30	5290	F	185	1385	\$ 240.52	3/13/2007		\$ 125.00	2/5/2007	\$ 6,269.56	Term notice for 4/5 Budget @ \$11B
3/19/2007	31	5443	E	153	1092	\$ 195.95	4/11/2007				\$ 6,387.56	
4/18/2007	30	5550	E	107	699	\$ 142.21	5/13/2007				\$ 6,505.56	
5/16/2007	28	5569	A	19	294	\$ 36.44	6/11/2007				\$ 6,623.56	
6/18/2007	33	5611	E	42	116	\$ 68.34	7/11/2007				\$ 6,734.56	Term notice for 7/3

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E - Estimate  
C - Customer  
IA - Initial (Actual)  
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PA. PUBLIC UTILITY COMMISSION  
BUREAU OF CONSUMER SERVICES  
CASE DECISION

BCS Number:	2124349	Case Closed On:	2007-03-06
Investigator:	GALACCI, THEODORE		
Account Number:	616082003	0063 - NFG (NATIONAL FUEL GAS DISTRIBUTION CORP)	
Customer Name:	GERTRUDE LANGER		
Service Address:	739 E 22ND ST 2ND FL	Total Balance:	5961.20
	ERIE, PA 16503	Date of Acct Balance:	2006-08-15
Decision Issued?	N	Violation:	NO
Oral/Written:	W	Chap. 56/64 Other:	
Heading Date:	2007-03-06	Section/Rule:	

**Resolution:** BILLS CORRECT AS RENDERED. CUSTOMER NOTIFIED BY LETTER THAT, BY LAW, ANY BALANCE BILLED UNDER CAP RATES CANNOT BE THE SUBJECT OF A PAYMENT ARRANGMENT FROM THE PUC. THE FOLLOWING SUMMARY OF THE COMPANY'S POSITION WAS RELATED TO THE CUSTOMER IN THE LETTER: PAY \$3000 BY 3/16/2007 THEN ENTER PAYMENT ARRANGEMENTS FOR REMAINING BALANCE.

**Letter Description:** CAP BALANCE NO PAYMENT

**PAR Description:** YOUR DISPUTE HAS BEEN REVIEWED. THE BILLS ARE CORRECT AS RENDERED. YOU ARE RESPONSIBLE FOR THE BALANCE OWED TO THE COMPANY

No. 2's (OFFS) - To have Service Restored Pay:	0.00	
No. 3's (REMEDS) - To Keep Service on Pay:	0.00	By:
Terms: Beginning:		
Special Budget or Optional Payment Amount:	0.00	
Regular Budget Amount:	0.00	
Plus Payment Toward Arrears:	0.00	
Final Bill Monthly Payment:	0.00	
Current Bill Monthly Payment:	0.00	
End of Month Payment:	0.00	
Billing Date:		
Reconnect Amt:	0	
Payment Amt:	0.00	

PUC Fax Nbr:	717 7876641		
Times Sent:	1	Times Faxed:	0

Formal Complaint  
Gertrude L. Langer  
C-20077614

#### ARRANGEMENTS

##### LIRA

October 29, 2003

SONP April 15, 2004, service was restored with a medical certificate and LIRA was cancelled.

##### Settlement

April 15, 2004

Balance: \$2910.76

Terms: Budget plus \$20.00; service was restored with a medical certificate.

Income: \$722.00

Expenses: \$678.00

##### Settlement

September 27, 2005

Balance: \$3577.42

Terms: Budget plus \$20.00; service was restored with a medical certificate

Income: \$1255.00

Expenses: \$748.00

##### ST.2124349

August 10, 2006

Balance: \$5961.20

Terms: \$3000.00 by March 16, 2007, then a payment arrangement with the company.

Income: \$574.00

Expenses: \$527.00

The above ST. indicates that the PAPUC cannot make arrangements with this customer due to her previous participation in the LIRA Program. The customers dispute was determined not valid and the bills are correct as rendered.

# USAGE COMPARISON REPORT

CUSTOMER: Gertrude L. Langer

INVESTIGATOR: Formal Complaint

ACCOUNT #: 6236662-02 739 East 22nd

CASE NUMBER: C-20077614

DATE	DAYS	NUMBER OF DEGREE DAYS	READING	CONSUMPTION	CONSUMPTION PER DAY	CONSUMPTION PER DEGREE DAY	DATE	DAYS	NUMBER OF DEGREE DAYS	READING	CONSUMPTION	CONSUMPTION PER DAY	CONSUMPTION PER DEGREE DAY
10/16/2006	25	28	4773	26	10	0.9						0.0	0.0
10/16/2006	31	299	4836	63	20	0.2						0.0	0.0
11/15/2006	30	566	4933	67	22	0.1						0.0	0.0
12/15/2006	30	705	4990	87	29	0.1						0.0	0.0
1/17/2007	33	854	5135	115	35	0.1						0.0	0.0
2/16/2007	30	1,385	5290	185	62	0.1						0.0	0.0
3/19/2007	31	1,092	5443	153	49	0.1						0.0	0.0
4/18/2007	30	599	5550	107	36	0.2						0.0	0.0
5/16/2007	28	294	5569	19	0.7	0.1						0.0	0.0
6/18/2007	33	116	5611	42	1.3	0.4						0.0	0.0
TLS	304	6,038		964	29	0.1						0.0	0.0

**OALJ Hearing Report**

Please Check Those Blocks Which Apply

Docket No.:	C-20077614		YES	NO
		Prehearing Held:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Gertrude L. Langer	Hearing Held:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	v.	Testimony Taken:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	National Fuel Gas Distribution Corporation	Transcript Due:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Hearing Concluded:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Location:	Pittsburgh	Further Hearing Needed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Estimated Add'l Days:		
Date:	JULY 19, 2007			
		RECORD CLOSED:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ALJ:	Fred R. Nene	DATE:		
		Briefs to be Filed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reporting Firm:	Commonwealth Reporting Company	DATE:		
		Bench Decision:	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**DOCUMENT  
FOLDER**

**RECEIVED**

JUL 30 2007

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PLEASE PRINT CLEARLY - Incomplete Information may result in delay of processing.

REMARKS: *Record will close by  
Order to be issued upon receipt  
of transcript. Initial Decision  
will follow in course.*

Name and Telephone Number	Address			Who are you representing?
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Telephone:	E-mail Address:			Fax Number:

Check this box if additional parties or attendees appear on back of form.

*Karen Cross*  
Reporter's Signature

Note: Completion of this form does not constitute an entry of appearance, see 52 Pa. Code §§1.24 and 1.25.