

**LAW OFFICES
OF
GRECO, LANDER & SHEKELL, P.C.**

Attorneys At Law
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Clarion, Pennsylvania 16214-0667

PA PUC FISCAL
SEP 27 '22 PM 2:08

AL LANDER
ZACHARY SHEKELL

Telephone (814) 226-6853
FAX (814) 226-4951
e-mail zshekell@grecolander.com

September 22, 2022

Pennsylvania Public Utility Commission
Bureau of Administration/Assessments
400 North Street
Harrisburg, PA 17120

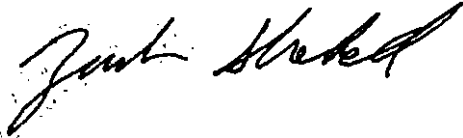
Re: Burgly Gas & Oil Company, Inc. – **Objections to Act 127 Assessment**

To Whom It May Concern:

Please be advised this is the formal Objection of my client, Burgly Gas & Oil Company, Inc. to the General Assessment Invoice dated 9/9/2022, being invoice number 22-1719495. Burgly Gas & Oil Company, Inc. sold its only pipeline and corresponding well on May 16, 2022 to Port Vue Plumbing, Inc. No assessment to Burgly Gas & Oil Company, Inc. is appropriate.

If you have any questions, please feel free to give me a call.

Sincerely,



Zach Shekell

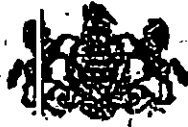
ZS/mma

Enclosures

RECEIVED

DEC 07 2022

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
 Harrisburg, PA 17105-3266
GENERAL ASSESSMENTS INVOICE

BURGLY GAS & OIL COMPANY INC
HAROLD E BROWN
710 RT 56 EAST
APOLLO PA 15613

Invoice Date	Invoice Number
9/9/2022	22-1719495
Fiscal Year	
July 1, 2022 to June 30, 2023	

- Read carefully Notice of Assessment
- Use return envelope provided
- Make check payable to:
Commonwealth of Pennsylvania
- If you desire confirmation of receipt, use a mailing service that provides one, such as USPS-Return Receipt, or overnight delivery with receipt confirmation

Reported assessable miles (1.3) x \$328.00	\$426.00
PAY THIS AMOUNT WITHIN 30 DAYS	\$426.00

TO RECEIVE PROPER CREDIT FOR YOUR PAYMENT, REMOVE THE BOTTOM PART OF THIS INVOICE AT THE PERFORATION AND RETURN WITH YOUR REMITTANCE

MAIL PAYMENT TO:
 PA PUC
 BAS - FISCAL SECTION
 400 NORTH STREET
 HARRISBURG, PA 17120

FOLD AND CUT HERE

RETURN THIS PORTION WITH YOUR REMITTANCE

BURGLY GAS & OIL COMPANY INC
HAROLD E BROWN
710 RT 56 EAST
APOLLO PA 15613

Invoice Date	Invoice Number
9/9/2022	22-1719495
Fiscal Year	
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PAY THIS AMOUNT WITHIN 30 DAYS	\$426.00
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