

Customer Name **MERRITT, ALBERT S**  
 Address **1205 HARROW HILL CT**  
**CORAOPOLIS PA 15108-9019**  
 Account Number **9000006566002**

**RECEIVED**  
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 SECRET PA FILE

 Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
 Case Number \_\_\_\_\_ Mail Drop \_\_\_\_\_  
 From **09/01/2006** To **03/11/2010**

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool	Day Htg	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
09/01/2006				Late Charge					\$3.84				\$313.93	
09/01/2006	08/31/2006	30	3295	Act - DLC	2,556	85.2	234		\$255.01	09/25/2006			\$568.94	
10/03/2006	10/02/2006	32	3416	Act - DLC	1,452	45.4	12	146	\$147.64	10/24/2006			\$716.58	
10/24/2006				Payment					\$200.00 cr				\$516.58	
11/01/2006	10/31/2006	29	3502	Act - DLC	1,032	35.6		414	\$106.81	11/22/2006			\$623.39	
12/01/2006				Late Charge					\$7.79				\$631.18	
12/01/2006	11/30/2006	30	3589	Act - DLC	1,044	34.8		585	\$107.96	12/26/2006			\$739.14	
12/28/2006				Payment					\$348.00 cr				\$391.14	
01/03/2007				Late Charge					\$4.89				\$396.03	
01/03/2007	01/02/2007	33	3685	Act - DLC	1,152	34.9		852	\$116.69	01/24/2007			\$512.72	
01/22/2007				Payment					\$200.00 cr				\$312.72	
02/01/2007				Late Charge					\$3.91				\$316.63	
02/01/2007	01/31/2007	29	3769	Act - DLC	1,008	34.8		951	\$115.28	02/22/2007			\$431.91	
03/02/2007				Late Charge					\$5.35				\$437.26	
03/02/2007	03/01/2007	29	3857	Act - DLC	1,056	36.4		1,251	\$123.05	03/26/2007			\$560.31	
03/06/2007				Payment					\$200.00 cr				\$360.31	
03/20/2007				Payment					\$204.00 cr				\$156.31	
04/02/2007				Late Charge					\$1.95				\$158.26	
04/02/2007	03/30/2007	29	3932	Act - DLC	900	31.0	1	639	\$107.71	04/23/2007			\$265.97	
04/16/2007				Payment					\$265.97 cr				\$0.00	
05/02/2007	05/01/2007	32	4037	Act - DLC	1,260	39.4	4	533	\$147.99	05/23/2007			\$147.99	

Type Descriptions  
 Act - Actual Bill    Est - Estimated Bill    DLC - Duquesne Light Company    SUP - Supplier



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 From 09/01/2006 To 03/11/2010

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool	Htg	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
06/01/2007				Late Charge					\$1.85				\$149.84	
06/01/2007	05/31/2007	30	4182	Act - DLC	1,740	58.0	71	104	\$201.71	06/25/2007			\$351.55	
06/04/2007				Payment					\$147.99 cr				\$203.56	
06/26/2007				Payment					\$176.00 cr				\$27.56	
07/02/2007				Late Charge					\$0.34				\$27.90	
07/02/2007	06/29/2007	29	4369	Act - DLC	2,244	77.4	163	21	\$263.08	07/23/2007			\$290.98	
08/02/2007				Late Charge					\$3.63				\$294.61	
08/02/2007	08/01/2007	33	4588	Act - DLC	2,628	79.6	200	3	\$306.91	08/23/2007			\$601.52	
08/31/2007	08/30/2007	29	4806	Act - DLC	2,616	90.2	277	7	\$305.54	09/24/2007			\$907.06	
10/02/2007	10/01/2007	32	4975	Act - DLC	2,028	63.4	123	62	\$238.43	10/23/2007			\$1,145.49	
10/31/2007				Payment					\$225.00 cr				\$920.49	
10/31/2007				Late Charge					\$14.27				\$934.76	
10/31/2007	10/30/2007	29	5077	Act - DLC	1,224	42.2	62	207	\$146.68	11/21/2007			\$1,081.44	
11/29/2007				Payment					\$230.00 cr				\$851.44	
12/03/2007				Late Charge					\$13.34				\$864.78	
12/03/2007	11/30/2007	31	5171	Act - DLC	1,128	36.4		704	\$135.72	12/24/2007			\$1,000.50	
01/03/2008				Late Charge					\$12.34				\$1,012.84	
01/03/2008	01/02/2008	33	5272	Act - DLC	1,212	36.7		1,018	\$146.21	01/24/2008			\$1,159.05	
01/18/2008				Payment					\$200.00 cr				\$959.05	
02/01/2008				Late Charge					\$11.83				\$970.88	
02/01/2008	01/31/2008	29	5344	Act - DLC	864	29.8		957	\$116.28	02/25/2008			\$1,087.16	

## Type Descriptions

Act - Actual Bill

Est - Estimated Bill

DLC - Duquesne Light Company

SUP - Supplier

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 CORAOPOLIS PA 15108-9019  
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Investigator \_\_\_\_\_ DLC Analyst \_\_\_\_\_  
 Case Number \_\_\_\_\_ Mail Drop \_\_\_\_\_  
 From 09/01/2006 To 03/11/2010

Date	Reading Date	Days	Meter Rdg(s)	Type	Cons	Avg Dly Cons	Degree Day Cool	Htg	Bill / Pymt / Adj Amount	Due Date	Ltr of Credit	Backout Amount	Balance	Cmts
02/13/2008				Payment					\$150.00 cr				\$937.16	
02/26/2008				Payment					\$102.00 cr				\$835.16	
03/03/2008	02/29/2008	29	5417	Act - DLC	876	30.2		1,025	\$117.81	03/24/2008			\$952.97	
03/19/2008				Payment					\$130.00 cr				\$822.97	
03/25/2008				Payment					\$116.00 cr				\$706.97	
04/02/2008	04/01/2008	32	5508	Act - DLC	1,092	34.1		873	\$145.11	04/23/2008			\$852.08	
04/28/2008				Payment					\$490.00 cr				\$362.08	
05/02/2008	05/01/2008	30	5613	Act - DLC	1,260	42.0	2	320	\$166.36	05/27/2008			\$528.44	
06/03/2008				Late Charge					\$6.61				\$535.05	
06/03/2008	06/02/2008	32	5723	Act - DLC	1,320	41.3	14	244	\$174.05	06/24/2008			\$709.10	
06/24/2008				Payment					\$246.00 cr				\$463.10	
07/02/2008	07/01/2008	29	5928	Act - DLC	2,460	84.8	176	17	\$320.99	07/23/2008			\$784.09	
08/01/2008				Late Charge					\$9.72				\$793.81	
08/01/2008	07/31/2008	30	6135	Act - DLC	2,484	82.8	239		\$324.06	08/25/2008			\$1,117.87	
09/02/2008				Late Charge					\$13.77				\$1,131.64	
09/02/2008	08/29/2008	29	6329	Act - DLC	2,328	80.3	143	2	\$304.13	09/23/2008			\$1,435.77	
09/05/2008				Payment					\$256.00 cr				\$1,179.77	
09/19/2008				Ret Chk Amt					\$9.72				\$1,189.49	
09/19/2008				Ret Chk Amt					\$246.28				\$1,435.77	
09/19/2008				Ret Chk Fee					\$20.00				\$1,455.77	
09/19/2008				Adjustment					\$0.00				\$1,455.77	

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09/25/2008				Payment					\$276.00 cr				\$1,179.77	
10/02/2008	10/01/2008	33	6520	Act - DLC	2,292	69.5	88	52	\$299.54	10/23/2008			\$1,479.31	
10/31/2008				Late Charge					\$18.07				\$1,497.38	
10/31/2008	10/30/2008	29	6613	Act - DLC	1,116	38.5	1	397	\$149.44	11/24/2008			\$1,646.82	
11/17/2008				Payment					\$244.00 cr				\$1,402.82	
12/03/2008				Late Charge					\$17.06				\$1,419.88	
12/03/2008	12/02/2008	33	6723	Act - DLC	1,320	40.0		823	\$175.49	12/24/2008			\$1,595.37	
12/17/2008				Payment					\$243.00 cr				\$1,352.37	
01/05/2009				Late Charge					\$16.44				\$1,368.81	
01/05/2009	01/02/2009	31	6823	Act - DLC	1,200	38.7		992	\$160.15	01/26/2009			\$1,528.96	
02/03/2009				Late Charge					\$18.44				\$1,547.40	
02/03/2009	02/02/2009	31	6927	Act - DLC	1,248	40.3		1,319	\$165.69	02/24/2009			\$1,713.09	
02/12/2009				Payment					\$490.00 cr				\$1,223.09	
03/04/2009				Late Charge					\$14.81				\$1,237.90	
03/04/2009	03/03/2009	29	7027	Act - DLC	1,200	41.4		1,012	\$159.58	03/25/2009			\$1,397.48	
04/02/2009				Late Charge					\$16.80				\$1,414.28	
04/02/2009	04/01/2009	29	7114	Act - DLC	1,044	36.0		573	\$139.75	04/23/2009			\$1,554.03	
05/04/2009				Payment					\$300.00 cr				\$1,254.03	
05/04/2009	05/01/2009	30	7229	Act - DLC	1,380	46.0	32	398	\$182.47	05/26/2009			\$1,436.50	
06/01/2009				Payment					\$182.47 cr				\$1,254.03	
06/03/2009	06/02/2009	32	7377	Act - DLC	1,776	55.5	48	154	\$232.85	06/24/2009			\$1,486.88	

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07/02/2009	07/01/2009	29	7551	Act - DLC	2,088	72.0	120	18	\$272.99	07/27/2009			\$1,759.87	
08/04/2009				Late Charge					\$21.75				\$1,781.62	
08/04/2009	08/03/2009	33	7739	Act - DLC	2,256	68.4	164	5	\$294.39	08/25/2009			\$2,076.01	
09/02/2009	09/01/2009	29	7913	Act - DLC	2,088	72.0	210	13	\$272.99	09/23/2009			\$2,349.00	
10/02/2009	10/01/2009	30	8041	Act - DLC	1,536	51.2	58	67	\$202.64	10/26/2009			\$2,551.64	
10/05/2009				Payment					\$200.00 cr				\$2,351.64	
11/02/2009	10/30/2009	29	8121	Act - DLC	960	33.1		413	\$129.23	11/23/2009			\$2,480.87	
12/03/2009	12/02/2009	33	8212	Act - DLC	1,092	33.1		583	\$146.20	12/24/2009			\$2,627.07	
01/05/2010	01/04/2010	33	8309	Act - DLC	1,164	35.3		1,184	\$157.91	01/26/2010			\$2,784.98	
02/03/2010	02/02/2010	29	8390	Act - DLC	972	33.5		1,100	\$133.12	02/24/2010			\$2,918.10	
03/04/2010	03/03/2010	29	8470	Act - DLC	960	33.1		1,090	\$131.57	03/25/2010			\$3,049.67	

## Type Descriptions

Act - Actual Bill	Est - Estimated Bill	DLC - Duquesne Light Company	SUP - Supplier
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8/17/2009 10:40:25 AM

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- General Information
- Building Information
- Tax Information Pay Taxes
- Previous Owners
- Image
- Comparables
- Appeal Status
- Maps

**General Information**

Parcel ID : 0701-E-00019-0000-00      Municipality : 925 MOON  
 Property 1205 HARROW CT      Owner Name : MERRITT ALBERT S JR &  
 Address : CORAOPOLIS, PA 15108      FRANCIENIA M (W)

School District :	Moon Area	Neighborhood Code :	92505
Tax Code :	Taxable	Sale Date :	7/5/1995
Owner Code :	Regular	Sale Price :	\$253,000
State Code :	Residential	Deed Book :	9490
Use Code :	SINGLE FAMILY	Deed Page :	290
Homestead :	Yes	Abatement :	No
Farmstead :	No	Lot Area :	12,197 SQFT

Prev Year Market Value : \$263,000

Full Market Value		County Assessed Value	
Land Value	\$41,600	Land Value	\$41,600
Building Value	\$221,400	Building Value	\$206,400
Total Value	\$263,000	Total Value	\$248,000

**Address Information**

Tax Bill Mailing : WEST VIEW SAVINGS BANK  
 2566 BRANDT SCHOOL RD  
 WEXFORD, PA 15090-

Change Notice Mailing : 1205 HARROW HILL CT  
 MOON TOWNSHIP, PA 15108-9019

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Send Data errors to  
[Landhelp@county.allegheny.pa.us](mailto:Landhelp@county.allegheny.pa.us)

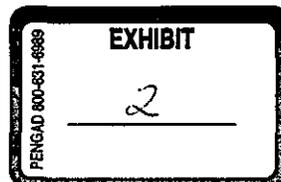
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9000006566002 CC 042 LST-BL 08 RD CYC 31 BL CYC 31 < F> SERV START 06/29/95  
MERRITT ALBERT S STATUS ACTIVE DS FNA LAST-TRAN 08/17/09  
1205 HARROW HILL CT RT/RDR 010 000 DISPUTE EXP 09/05/09  
CORAOPOLIS PA 15108-9019 \*MRK\* 724 457 1323 C&C RNTPROP NO  
\*\*\*\*\* 01-43 P/A FINANCIAL INFO \*\*\*\*\* 08/17/09 \*\*\* 1049 \*  
NAME (LAST, FIRST, I) BIRTH DATE AGE SOC-SEC-NUM REL INCOME S VR VERF-DATE  
MERRITT ALBERT S A 8273  
MERRITT FRAN S B

===== FINANCIAL INFO CREATED ON 06/19/2009 19.09.57 =====  
NEW FPI. . . : ACCT GRADE: E MED CERTS: 0 LOGON ID....: PUCEXC  
P/A FPI. . . : P/A CREATED: 06 19 09 STATUS: B 06 19 09 TOTAL INCOME: 8273  
BANKRUPT CD: DATE: LAST NSF DATE: 09 19 08 PCT INCOME CHGD: 0  
\* \* \* ARE THERE MORE RECORDS YES \* \* \*

DSPLY 00 KEY TO NEW SS DSPLY KEY

RECEIVED  
2010 SEP -8 PM 12:35  
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9000006566002 CC 042 LST-BL 08 RD CYC 31 BL CYC 31 < F> SERV START 06/29/95  
MERRITT ALBERT S STATUS ACTIVE DS FNA LAST-TRAN 08/17/09  
1205 HARROW HILL CT RT/RDR 010 000 DISPUTE EXP 09/05/09  
CORAOPOLIS PA 15108-9019 \*MRK\* 724 457 1323 C&C RNTPROP NO

\*\*\*\*\* 01-43 P/A FINANCIAL INFO \*\*\*\*\* 08/17/09 \*\*\* 1049 \*

NAME (LAST, FIRST, I)	BIRTH DATE	AGE	SOC-SEC-NUM	REL	INCOME	S	VR	VERF-DATE
MERRITT ALBERT S	05 16	1956			2250	A		
MERRITT FRAN	03 17	1959			2250	A		
MERRITT MARISA	10 30	1986					N	
MERRIT JUSTIN	07 18	1990					N	
MCCOY LAUREN	11 19	1984					N	

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===== FINANCIAL INFO CREATED ON 04/15/2009 14.02.43 =====

NEW FPI. . . : 2 ACCT GRADE: D MED CERTS: 0 LOGON ID....: ERVIN  
P/A FPI. . . : P/A CREATED: 02 10 09 STATUS: B 03 03 09 TOTAL INCOME: 4500  
BANKRUPT CD: DATE: LAST NSF DATE: 09 19 08 PCT INCOME CHGD: - 16

\* \* \* ARE THERE MORE RECORDS YES \* \* \*

DSPLY 00 KEY

TO NEW SS

DSPLY

KEY

9000006566002 CC 042 LST-BL 08 RD CYC 31 BL CYC 31 < F> SERV START 06/29/95  
MERRITT ALBERT S STATUS ACTIVE DS FNA LAST-TRAN 08/17/09  
1205 HARROW HILL CT RT/RDR 010 000 DISPUTE EXP 09/05/09  
CORAOPOLIS PA 15108-9019 \*MRK\* 724 457 1323 C&C RNTPROP NO

\*\*\*\*\* 01-43 P/A FINANCIAL INFO \*\*\*\*\* 08/17/09 \*\*\* 1050 \*

NAME (LAST, FIRST, I)	BIRTH DATE	AGE	SOC-SEC-NUM	REL	INCOME	S	VR	VERF-DATE
MERRITT ALBERT S	05 16	1956			3500	A		
MERRITT FRAN	03 17	1959			1800	A		
MERRITT MARISA	10 30	1986				N		
C2	07 18	1990				N		

---

===== FINANCIAL INFO CREATED ON 08/08/2008 13.47.43 =====

NEW FPI. . . : 3 ACCT GRADE: D MED CERTS: 0 LOGON ID....: KLEIN  
P/A FPI. . . : P/A CREATED: 06 20 08 STATUS: B 07 30 08 TOTAL INCOME: 5300  
BANKRUPT CD: DATE: LAST NSF DATE: PCT INCOME CHGD: - 22

\* \* \* ARE THERE MORE RECORDS YES \* \* \*

DSPLY 00 KEY TO NEW SS DSPLY KEY

9000006566002 CC 042 LST-BL 08 RD CYC 31 BL CYC 31 < F> SERV START 06/29/95  
MERRITT ALBERT S STATUS ACTIVE DS FNA LAST-TRAN 08/17/09  
1205 HARROW HILL CT RT/RDR 010 000 DISPUTE EXP 09/05/09  
CORAOPLIS PA 15108-9019 \*MRK\* 724 457 1323 C&C RNTPROP NO

\*\*\*\*\* 01-43 P/A FINANCIAL INFO \*\*\*\*\* 08/17/09 \*\*\* 1050 \*

NAME (LAST, FIRST, I)	BIRTH DATE	AGE	SOC-SEC-NUM	REL	INCOME	S	VR	VERF-DATE
MERRITT ALBERT S	05 16 1956	51				00	A	
MERRITT FRAN	03 17 1959	48				00	A	
C1	10 30 1986	20					N	
C2	07 18 1990	17					N	

===== FINANCIAL INFO CREATED ON 10/02/2007 09.13.13 =====

NEW FPI. . . : 2 ACCT GRADE: E MED CERTS: 0 LOGON ID.....: BOBER  
P/A FPI. . . : P/A CREATED: 08 16 07 STATUS: B 10 01 07 TOTAL INCOME: 4200  
BANKRUPT CD: DATE: LAST NSF DATE: PCT INCOME CHGD: 0

\* \* \* ARE THERE MORE RECORDS YES \* \* \*

DSPLY 00 KEY TO NEW SS DSPLY KEY

9000006566002 CC 042 LST-BL 08 RD CYC 31 BL CYC 31 < F> SERV START 06/29/95  
MERRITT ALBERT S STATUS ACTIVE DS FNA LAST-TRAN 08/17/09  
1205 HARROW HILL CT RT/RDR 010 000 DISPUTE EXP 09/05/09  
CORAOPOLIS PA 15108-9019 \*MRK\* 724 457 1323 C&C RNTPROP NO

\*\*\*\*\* 01-43 P/A FINANCIAL INFO \*\*\*\*\* 08/17/09 \*\*\* 1050 \*

NAME (LAST, FIRST, I)	BIRTH DATE	AGE	SOC-SEC-NUM	REL	INCOME	S	VR	VERF-DATE
MERRITT ALBERT S	05 16 1956				3000	A		
MERRITT FRAN	03 17 1959				2000	A		
C1	10 30 1986						N	
C2	07 18 1990						N	

===== FINANCIAL INFO CREATED ON 08/16/2007 08.17.10 =====

NEW FPI. . : 3 ACCT GRADE: B MED CERTS: 0 LOGON ID....: ANDRUL  
P/A FPI. . : P/A CREATED: 09 13 06 STATUS: B 11 29 06 TOTAL INCOME: 5000  
BANKRUPT CD: DATE: LAST NSF DATE: PCT INCOME CHGD: 0

\* \* \* ARE THERE MORE RECORDS YES \* \* \*

DSPLY 00 KEY

TO NEW SS

DSPLY

KEY

# DUQUESNE LIGHT COMPANY

## CHRONOLOGICAL SUMMARY OF PUC ORDERS & PAYMENT AGREEMENTS

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*Albert S. Merritt  
1205 Harrow Hill Court  
Coraopolis, PA 15108  
9000006566002*

RECEIVED  
2010 SEP -8 PM 12:35  
PA PUC  
SECRETARY'S BUREAU

**TYPE:** BCS Decision #2542175  
**DATE:** June 19, 2009  
**ACCOUNT BALANCE:** \$1486.88  
**TERMS:** Budget bill + \$240 begin July 2009  
**COMPLIANCE:** No - filed Formal PUC complaint instead

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**TYPE:** Payment Agreement/Change in Income (CII)  
**DATE:** April 15, 2009  
**ACCOUNT BALANCE:** \$1554.03  
**TERMS:** \$424 by April 29, 2009 and then budget bill plus \$47 to begin May 2009  
**COMPLIANCE:** No - filed PUC complaint instead

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**TYPE:** Payment Agreement/Change in Income (CII)  
**DATE:** August 8, 2008  
**ACCOUNT BALANCE:** \$1117.87  
**TERMS:** Budget bill plus \$40 begin August 22, 2008  
**COMPLIANCE:** No

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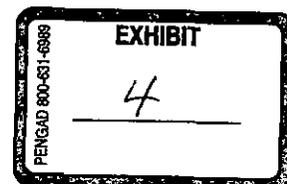
**TYPE:** Payment Agreement/Change in Income (CII)  
**DATE:** October 2, 2007  
**ACCOUNT BALANCE:** \$907.06  
**TERMS:** \$272 by October 24, 2007, budget bill plus \$40 to begin November 2007  
**COMPLIANCE:** No

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**TYPE:** Payment Agreement/Chapter 14  
**DATE:** August 16, 2007  
**ACCOUNT BALANCE:** \$601.52  
**TERMS:** Budget bill plus \$100 begin September 2007  
**COMPLIANCE:** No

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**TYPE:** Payment Agreement/Chapter 14  
**DATE:** September 13, 2006  
**ACCOUNT BALANCE:** \$568.94  
**TERMS:** Budget bill plus \$40 begin October 2006  
**COMPLIANCE:** No





Mediation Complaint For: Customer: MERRITT, ALBERT - BCS #: 2542175 - ACCT #: 9000006566002

General/Open Information	Payment Information	Prior Agreements	Final Report Information
Dispute, Holds, Notices and PUC Audit	Investigative Contacts	Closing Information	

Date(s) Sent: 05/28/09 DUQ\_05282009\_084100.xml Double-click on file name to view...

Status: Receipt of PUC Decision Date Closed: 06/19/09 Closing Data Received: 6/19/09 16:50:09

Justified:  Internal Justification: No Reason Justified: None-not justified Error Code: None

Decision:  Written  Oral Decision Balance: \$1,436.50 Balance Date: 05/28/09

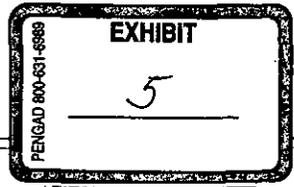
Lump				
Requested:	Awarded: \$0.00	Difference:	Date Awarded: 00/00/00	Service Restored: \$0.00

Budget Payments			Monthly Payments		
Regular: \$212.00	Arrears Plus: \$240.00	Special: \$452.00	Current: \$0.00	Final: \$0.00	End: \$0.00

Decision Type: EGW STRAIGHT PAR/BUDGET + FOR LEVEL 2-4 HOUSEHOLDS

Terms: JULY 2009

Resolution: ISSUE PUC PAR LEVEL 4, BB 212 + 240 = 452 BEGINNING JULY 2009 DUE DATE.



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9000006566002 CC 042 LST-BL 11 RD CYC 31 BL CYC 31 < F> SERV START 06/29/95  
 MERRITT ALBERT S STATUS ACTIVE DS FNA LAST-TRAN 11/02/09  
 1205 HARROW HILL CT RT/RDR 010 000 DISPUTE EXP 09/05/09  
 CORAOPOLIS PA 15108-9019 \*MRK\* 724 457 1323 C&C RNTPROP NO  
 \*\*\*\*\* 03-06 RESIDENTIAL BILLING HISTORIES \*\*\*\*\* 11/25/09 \*\*\* 0923 \*\*

LN	SRC	T	B/T	B/M	READ	DAYS	DUE	RDG	OPKWH	OPTAMT	KWH	AVKWH	AMOUNT
01	N	J	NOR	11	10/30/09	29	11/23/09	8121	1508	205.00	960	33.1	129.23
02	N	J	NOR	10	10/01/09	30	10/26/09	8041	1521	207.00	1536	51.2	202.64
03	N	J	NOR	09	09/01/09	29	09/23/09	7913	1584	215.00	2088	72.0	272.99
04	N	J	NOR	08	08/03/09	33	08/25/09	7739	1604	217.00	2256	68.3	294.39
05	N	J	NOR	07	07/01/09	29	07/27/09	7551	1623	220.00	2088	72.0	272.99
06	N	J	NOR	06	06/02/09	32	06/24/09	7377	1654	223.00	1776	55.5	232.85
07	N	J	NOR	05	05/01/09	30	05/26/09	7229	1616	212.00	1380	46.0	182.47
08	N	J	NOR	04	04/01/09	29	04/23/09	7114	1606	212.00	1044	36.0	139.75
09	N	J	NOR	03	03/03/09	29	03/25/09	7027	1610	213.00	1200	41.3	159.58
10	N	J	NOR	02	02/02/09	31	02/24/09	6927	1583	209.00	1248	40.2	165.69
11	N	J	NOR	01	01/02/09	31	01/26/09	6823	1551	206.00	1200	38.7	160.15
12	N	J	NOR	12	12/02/08	33	12/24/08	6723	1552	206.00	1320	40.0	175.49
13	N	J	NOR	11	10/30/08	29	11/24/08	6613	1536	204.00	1116	38.4	149.44
14	N	J	NOR	10	10/01/08	33	10/23/08	6520	1545	204.00	2292	69.4	299.54
15	N	J	NOR	09	08/29/08	29	09/23/08	6329	1523	202.00	2328	80.2	304.13

\* \* \* ARE THERE MORE RECORDS YES \* \* \*  
 DSPLY 00 KEY TO NEW SS DSPLY KEY

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