

**EXHIBIT S: Sample Customer Invoices**



**Grappone Companies**  
P.O. Box 1200  
Concord, NH 03302

\*\*\* STATEMENT REPRINT DATE 2/20/2008 \*\*\*

Statement Number: 1080101713

Statement Date: 2/7/2008

Page 1 of 2

**ACCOUNT ACTIVITY**

Description	Amount
Previous Balance	\$15,449.49
Payment received on 2/1/2008, Check # 213885 applied towards Statement # (1071201707).	(\$15,449.49)
<b>Adjusted Balance</b>	<b>\$0.00</b>

**NEW CHARGES**

Description	Period	Details	Amount
<b>Grappone Companies, 0 Rte 3A, Bow, NH 03302 (Enorth, Acct# 0005631417530, Meter# )</b>			
Monthly Gas Charge	(12/28/2007-01/28/2008)	841.960 th @ 1.12 \$/th	\$943.00
Swing Commodity Charge	(12/28/2007-01/28/2008)	313.858 th @ 1.39257 \$/th	\$437.07
<b>Usage Total 1,155.818 th</b>			<b>Location Total: \$1,380.07</b>
<b>Grappone Companies, 0 Rte 3A, Bow, NH 03302 (Enorth, Acct# 0005631417560, Meter# )</b>			
Monthly Gas Charge	(12/28/2007-01/28/2008)	1408.020 th @ 1.12 \$/th	\$1,576.98
Swing Commodity Credit	(12/28/2007-01/28/2008)	-12.334 th @ 1.39257 \$/th	(\$17.18)
<b>Usage Total 1,395.686 th</b>			<b>Location Total: \$1,559.80</b>
<b>Grappone Companies, 504 Rte 3A, Bow, NH 03302 (Enorth, Acct# 0005631417621, Meter# )</b>			
Monthly Gas Charge	(12/28/2007-01/28/2008)	2388.860 th @ 1.12 \$/th	\$2,675.52
Swing Commodity Credit	(12/28/2007-01/28/2008)	-111.635 th @ 1.39257 \$/th	(\$155.46)
<b>Usage Total 2,277.225 th</b>			<b>Location Total: \$2,520.06</b>
<b>Grappone Companies, 504 Rte 3A, Bow, NH 03302 (Enorth, Acct# 0005631418130, Meter# )</b>			
Monthly Gas Charge	(12/28/2007-01/28/2008)	13.020 th @ 1.12 \$/th	\$14.58
Swing Commodity Credit	(12/28/2007-01/28/2008)	-13.020 th @ 1.39257 \$/th	(\$18.13)
<b>Usage Total 0.000 th</b>			<b>Location Total: (\$3.55)</b>
<b>Grappone Companies, 506 Rte 2A, Bow, NH 03302 (Enorth, Acct# 0005631426321, Meter# )</b>			
Monthly Gas Charge	(12/28/2007-01/28/2008)	6772.880 th @ 1.12 \$/th	\$7,585.63
Swing Commodity Credit	(12/28/2007-01/28/2008)	-1049.454 th @ 1.39257 \$/th	(\$1,461.44)
<b>Usage Total 5,723.426 th</b>			<b>Location Total: \$6,124.19</b>
<b>Grappone Companies, 507 Rte 3A, Bow, NH 03302 (Enorth, Acct# 0005631426360, Meter# )</b>			
Monthly Gas Charge	(12/28/2007-01/28/2008)	1337.030 th @ 1.12 \$/th	\$1,497.47
Swing Commodity Credit	(12/28/2007-01/28/2008)	-117.449 th @ 1.39257 \$/th	(\$163.56)
<b>Usage Total 1,219.581 th</b>			<b>Location Total: \$1,333.91</b>
<b>Total New Charges:</b>			<b>\$12,914.48</b>
<b>Amount Due:</b>			<b>\$12,914.48</b>

This is a Reprint of your Statement from the time of the original billing. The previous balance and due date shown will reflect the Statement information from that time. For your current balance, please contact your service representative Joanne Sundstrom at (888) 289-4324 ext 0170.



Grappone Companies  
P.O. Box 1200  
Concord, NH 03302

\*\*\* STATEMENT REPRINT DATE 2/20/2008 \*\*\*

Statement Number: 1080101713

Statement Date: 2/7/2008

Page 2 of 2

Net Terms: 15 Days

MME Group:

GRAPP001

Remittance Statement: Please make checks payable to Metromedia Energy, Inc.

For Customer Service please contact Joanne Sundstrom at (888) 289-4324 ext 0170.

METROMEDIA ENERGY, INC.  
ACCOUNTS RECEIVABLE DEPT.  
P.O. Box 13021  
Lewiston, ME 04243-9521

Statement Number:	1080101713
Payment Due:	2/22/2008
Adjusted Balance	\$0.00
New Charges:	\$12,914.48
Amount Due:	\$12,914.48
Amount Paid:	<input type="text"/>

Grappone Companies  
P.O. Box 1200  
Concord, NH 03302



Franklin Village care of Housing Mgmt Resources  
 P O Box 1444  
 111 Franklin St  
 Derry, NH 03038

\*\*\* STATEMENT REPRINT DATE 2/20/2008 \*\*\*

Statement Number: 1080101808

Statement Date: 2/8/2008

Page 1 of 2

**ACCOUNT ACTIVITY**

Description	Amount
Previous Balance	\$2,694.67
<b>Adjusted Balance</b>	<b>\$2,694.67</b>

**NEW CHARGES**

Description	Period	Details	Amount
<b>Housing Mgmt - Franklin Village, 1 Laraway Court, Derry, NH 03038 (Enorth, Acct# 0005671416180, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	873.890 th @ 1.03995 \$/th	\$908.80
Swing Commodity Credit	(01/03/2008-02/01/2008)	-115.827 th @ 1.38405 \$/th	(\$160.31)
<b>Usage Total 758.063 th</b>		<b>Location Total:</b>	<b>\$748.49</b>
<b>Housing Mgmt - Franklin Village, 2 Laraway Court, Derry, NH 03038 (Enorth, Acct# 0005671416210, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	877.920 th @ 1.03995 \$/th	\$912.99
Swing Commodity Charge	(01/03/2008-02/01/2008)	31.958 th @ 1.38405 \$/th	\$44.23
<b>Usage Total 909.878 th</b>		<b>Location Total:</b>	<b>\$957.22</b>
<b>Housing Mgmt - Franklin Village, 3 Laraway Court, Derry, NH 03038 (Enorth, Acct# 0005671416240, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	687.890 th @ 1.03995 \$/th	\$715.37
Swing Commodity Credit	(01/03/2008-02/01/2008)	-84.678 th @ 1.38405 \$/th	(\$117.20)
<b>Usage Total 603.212 th</b>		<b>Location Total:</b>	<b>\$598.17</b>
<b>Housing Mgmt - Franklin Village, 4 Laraway Court, Derry, NH 03038 (Enorth, Acct# 0005671416270, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	738.110 th @ 1.03995 \$/th	\$767.60
Swing Commodity Credit	(01/03/2008-02/01/2008)	-147.044 th @ 1.38405 \$/th	(\$203.52)
<b>Usage Total 591.066 th</b>		<b>Location Total:</b>	<b>\$564.08</b>
<b>Housing Mgmt - Franklin Village, 5 Laraway Court, Derry, NH 03038 (Enorth, Acct# 0005671416300, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	1199.080 th @ 1.03995 \$/th	\$1,246.98
Swing Commodity Credit	(01/03/2008-02/01/2008)	-126.254 th @ 1.38405 \$/th	(\$174.74)
<b>Usage Total 1,072.826 th</b>		<b>Location Total:</b>	<b>\$1,072.24</b>
<b>Housing Mgmt - Franklin Village, 6 Laraway Court, Derry, NH 03038 (Enorth, Acct# 0005671416330, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	637.050 th @ 1.03995 \$/th	\$662.50
Swing Commodity Charge	(01/03/2008-02/01/2008)	16.767 th @ 1.38405 \$/th	\$23.21
<b>Usage Total 653.817 th</b>		<b>Location Total:</b>	<b>\$685.71</b>
<b>Housing Mgmt - Franklin Village, 7 Laraway Court, Derry, NH 03038 (Enorth, Acct# 0005671416360, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	653.170 th @ 1.03995 \$/th	\$679.26
Swing Commodity Charge	(01/03/2008-02/01/2008)	21.901 th @ 1.38405 \$/th	\$30.31
<b>Usage Total 675.071 th</b>		<b>Location Total:</b>	<b>\$709.57</b>
<b>Housing Mgmt - Franklin Village, 8 Laraway Court, Derry, NH 03038 (Enorth, Acct# 0005671416390, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	653.170 th @ 1.03995 \$/th	\$679.26
Swing Commodity Charge	(01/03/2008-02/01/2008)	436.862 th @ 1.38405 \$/th	\$604.64
<b>Usage Total 1,090.032 th</b>		<b>Location Total:</b>	<b>\$1,283.90</b>
<b>Housing Mgmt - Franklin Village, 109 Franklin Street, Derry, NH 03038 (Enorth, Acct# 0005671416420, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	779.030 th @ 1.03995 \$/th	\$810.15
Swing Commodity Credit	(01/03/2008-02/01/2008)	-192.012 th @ 1.38405 \$/th	(\$265.75)
<b>Usage Total 587.018 th</b>		<b>Location Total:</b>	<b>\$544.40</b>
<b>Housing Mgmt - Franklin Village, 111 Franklin Street, Derry, NH 03038 (Enorth, Acct# 0005671416450, Meter# )</b>			
Monthly Gas Charge	(01/03/2008-02/01/2008)	115.010 th @ 1.03995 \$/th	\$119.60
Swing Commodity Credit	(01/03/2008-02/01/2008)	-11.776 th @ 1.38405 \$/th	(\$16.30)
<b>Usage Total 103.234 th</b>		<b>Location Total:</b>	<b>\$103.30</b>



Franklin Village care of Housing Mgmt Resources  
 P O Box 1444  
 111 Franklin St  
 Derry, NH 03038

\*\*\* STATEMENT REPRINT DATE 2/20/2008 \*\*\*

Statement Number: 1080101808

Statement Date: 2/8/2008

Page 2 of 2

Total New Charges: \$7,267.08

**Amount Due: \$9,961.75**

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Net Terms: 30 Days

MME Group:

HOUSIN002

Remittance Statement: Please make checks payable to Metromedia Energy, Inc.

For Customer Service please contact Joanne Sundstrom at (888) 289-4324 ext 0170.

**METROMEDIA ENERGY, INC.**  
**ACCOUNTS RECEIVABLE DEPT.**  
 P.O. Box 13021  
 Lewiston, ME 04243-9521

Franklin Village care of Housing Mgmt Resources  
 P O Box 1444  
 111 Franklin St  
 Derry, NH 03038

Statement Number: 1080101808  
 Payment Due: 3/9/2008  
 Adjusted Balance \$2,694.67  
 New Charges: \$7,267.08  
 Amount Due: \$9,961.75  
 Amount Paid:



**Bournival Inc**  
**2458 Lafayette Road**  
**Portsmouth, NH 03801**

\*\*\* STATEMENT REPRINT DATE 2/20/2008 \*\*\*

Statement Number: 1080102450

Statement Date: 2/14/2008

Page 1 of 1

**ACCOUNT ACTIVITY**

Description	Amount
Previous Balance	\$0.00
<b>Adjusted Balance</b>	<b>\$0.00</b>

**NEW CHARGES**

Description	Period	Details	Amount
<b>Bournival Inc, 2458 Lafayette Road, Portsmouth, NH 03801 (NoUtil, Acct# 143524005, Meter# H22591)</b>			
Monthly Gas Charge	(01/02/2008-02/01/2008)	180.110 th @ 1.12 \$/th	\$201.72
Swing Commodity Charge	(01/02/2008-02/01/2008)	51.356 th @ 1.38013 \$/th	\$70.88
<b>Usage Total 231.466 th</b>			<b>Location Total: \$272.60</b>
<b>Bournival Inc, 720 Lafayette Road, Portsmouth, NH 03801 (NoUtil, Acct# 448452000, Meter# H59890)</b>			
Monthly Gas Charge	(01/10/2008-02/07/2008)	1762.040 th @ 1.12 \$/th	\$1,973.48
Swing Commodity Charge	(01/10/2008-02/07/2008)	656.166 th @ 1.31691 \$/th	\$864.11
<b>Usage Total 2,418.206 th</b>			<b>Location Total: \$2,837.59</b>
<b>Bournival Inc, 720 Lafayette Road, Portsmouth, NH 03801 (NoUtil, Acct# 749452007, Meter# H59102)</b>			
Monthly Gas Charge	(01/02/2008-02/01/2008)	335.110 th @ 1.12 \$/th	\$375.32
Swing Commodity Charge	(01/02/2008-02/01/2008)	180.612 th @ 1.38013 \$/th	\$249.27
<b>Usage Total 515.722 th</b>			<b>Location Total: \$624.59</b>
<b>Total New Charges:</b>			<b>\$3,734.78</b>
<b>Amount Due:</b>			<b>\$3,734.78</b>

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**Net Terms: 15 Days**

**MME Group:**

**BOURNI001**

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**METROMEDIA ENERGY, INC.**  
**ACCOUNTS RECEIVABLE DEPT.**  
**P.O. Box 13021**  
**Lewiston, ME 04243-9521**

Statement Number: 1080102450  
 Payment Due: 2/29/2008  
 Adjusted Balance \$0.00  
 New Charges: \$3,734.78  
 Amount Due: \$3,734.78  
 Amount Paid:

**Bournival Inc**  
**2458 Lafayette Road**  
**Portsmouth, NH 03801**



**Cochecho Park Associates co MB Management Co.**  
**P.O. Box 1157**  
**Dover, NH 03821**

\*\*\* STATEMENT REPRINT DATE 2/20/2008 \*\*\*

Statement Number: 1080102464

Statement Date: 2/19/2008

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**ACCOUNT ACTIVITY**

Description	Amount
Previous Balance	\$8,261.64
Payment received on 2/4/2008, Check # 153800A applied towards Statement # (1071202435).	(\$8,261.64)
<b>Adjusted Balance</b>	<b>\$0.00</b>

**NEW CHARGES**

Description	Period	Details	Amount
<b>Cochecho Park Associates, 9 Green Street, Dover, NH 03821 (NoUtil, Acct# 946752006, Meter# D12368)</b>			
Monthly Gas Charge	(01/14/2008-02/14/2008)	1749.950 th @ 1.1949 \$/th	\$2,091.02
Swing Commodity Charge	(01/14/2008-02/14/2008)	302.784 th @ 1.35224 \$/th	\$409.44
<b>Usage Total 2,052.734 th</b>			<b>Location Total: \$2,500.46</b>
<b>Cochecho Park Associates, 40 Chestnut Street, Dover, NH 03821 (NoUtil, Acct# 175752009, Meter# E86290)</b>			
Monthly Gas Charge	(01/11/2008-02/12/2008)	4852.120 th @ 1.1949 \$/th	\$5,797.80
Swing Commodity Charge	(01/11/2008-02/12/2008)	321.339 th @ 1.32011 \$/th	\$424.20
<b>Usage Total 5,173.459 th</b>			<b>Location Total: \$6,222.00</b>
<b>Total New Charges:</b>			<b>\$8,722.46</b>
<b>Amount Due:</b>			<b>\$8,722.46</b>

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**Net Terms: 30 Days**

**MME Group:**

**COCH001**

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**METROMEDIA ENERGY, INC.**  
**ACCOUNTS RECEIVABLE DEPT.**  
**P.O. Box 13021**  
**Lewiston, ME 04243-9521**

Statement Number: 1080102464  
 Payment Due: 3/20/2008  
 Adjusted Balance \$0.00  
 New Charges: \$8,722.46  
 Amount Due: \$8,722.46  
 Amount Paid:

**Cochecho Park Associates co MB Management Co.**  
**P.O. Box 1157**  
**Dover, NH 03821**