



Benedicts Grill
176 Main Street
Rochester, NH 03867

*** STATEMENT REPRINT DATE 3/2/2010 ***

Statement Number: 1100103264

Statement Date: 2/23/2010

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ACCOUNT ACTIVITY

Description	Amount
Previous Balance	\$849.83
Payment received on 2/10/2010 Check # 1202 applied towards Statement # (1091203282)	(\$849.83)
Adjusted Balance:	\$0.00

NEW CHARGES

Description	Period	Details	Amount
Benedicts Grill, 176 Main Street, Rochester, NH 03867 (NoUtil, Acct# 40830774059670, Meter# J32502)			
Monthly Gas Charge	(01/19/2010-02/17/2010)	1125.920 th @ 0.8308 \$/th	\$935.41
Swing Commodity Credit	(01/19/2010-02/17/2010)	-238.788 th @ 0.713078 \$/th	(\$170.27)
Usage Total 887.132 th			Location Total: \$765.14
Total New Charges:			\$765.14
Amount Due:			\$765.14

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... Or Email Joanne Sundstrom at jsundstrom@mmenergy.com

Net Terms: 15 Days

MME Group:

BENE001

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

Benedicts Grill
176 Main Street
Rochester, NH 03867

Statement Number: 1100103264
Payment Due: 3/10/2010
Adjusted Balance \$0.00
New Charges: \$765.14
Amount Due: \$765.14
Amount Paid: