UTILITY BILLS - 2012 -2013

	HESS COP	RPORATIO	N		
MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL
JUL	0	29.94	31.94	28.54	90.42
AUG	0.45	33.19	35.19	39.92	108.75 199.17
SEP	0	31.41	52.3	78.74	162.45 361.62
OCT	226.71	1100.05	1792.32	758.15	3877.23 4238.85
NOV	455.71	2186.08	2655.23	2485.1	7782.12 12020.97
DEC	663.87	3362.05	3740.45	2419.9	
JAN	644	3255.17	4161.87	0	8061.04 30268.28
FEB	623.64	3124.26	4446.41	0	8194.31 38462.59
MAR	566.81	3035.53	4203.15	0	7805.49 46268.08
APR	123.69	360.56	943.56	0	1427.81 47695.89
MAY	17.82	47.44	191.69	0	256.95 47952.84
JUN	0	41.46	60.53	0	101.99



### ACCESS YOUR INVOICES ONLINE AT WWW.HESSENERGY.COM

#### **BILLING ADDRESS**

East Hanover Township Board of Education

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 07/11/2013 Invoice #: H13701081

Payment Due Date: 08/25/2013 Payment Terms: Net 45 Days Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526157 Service Location: 20 School Avenue

East Hanover, NJ 07936

Email QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

#### ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool Utility Account #: PG000008656718707380

# **NEW CHARGES**

Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity	1357086		06/07/2013 06/30/2013	.00		\$5.83899	\$0.00
Commodity	1357086		07/01/2013 07/09/2013	.00		\$5.36712	\$0.00

**Total Charges:** 

\$.00

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526157 Invoice #: H13701081

Amount Due: \$0.00

Payment Due Date: 08/25/2013

#### Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

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#### **BILLING ADDRESS**

East Hanover Township Board of Education

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

# Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 07/11/2013 Invoice #: H13701080

Payment Due Date: 08/25/2013 Payment Terms: Net 45 Days Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526156 Service Location: 20 School Avenue

East Hanover, NJ 07936

#### Email

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

#### ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool

Utility Account #: PG000008900063207276

#### **NEW CHARGES**

Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity	1357086		06/07/2013 06/30/2013	5.28	MMBTU	\$5.83899	\$30.83
Commodity	1357086		07/01/2013 07/09/2013	1.98	MMBTU	\$5.36712	\$10.63

**Total Charges:** 

Page 1 of 1

#### PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

#### THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526156 Invoice #: H13701080

Amount Due: \$41.46

Payment Due Date: 08/25/2013

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

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#### **BILLING ADDRESS**

East Hanover Township Board of Education

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

Fax

1-866-239-5671

# INVOICE INFORMATION

Invoice Date: 07/11/2013

Invoice #: H13701079
Payment Due Date: 08/25/2013
Payment Terms: Net 45 Days

Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526155 Service Location: 20 School Avenue

East Hanover, NJ 07936

# Email

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Account #: PG000011336415207359

# **NEW CHARGES**

Natural Gas Deliveries		Order #	Date From - To	Volume	UOM	Unit Price	Total
Commodity Commodity	1357086 1357086		06/07/2013 06/30/2013 07/01/2013 07/09/2013	02 (5)30(40)	MMBTU MMBTU	\$5.83899 \$5.36712	\$45.02 \$15.51

**Total Charges:** 

\$60.53

JUL 1 5 2013

Page 1 of 1

#### PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

### THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526155 Invoice #: H13701079

Amount Due: \$60.53

Payment Due Date: 08/25/2013

### Check Remittance To:

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East Hanover Township Board of Education

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 07/11/2013 Invoice #: H13701078 Payment Due Date: 08/25/2013

Payment Terms: Net 45 Days
Payment Method: Check

### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526154 Service Location: 20 School Avenue

East Hanover, NJ 07936

#### Email

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

#### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011091447007369

NEW CHARGES										
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price		Total		
Commodity Commodity	1357086 1357086		06/08/2013 06/30/2013 07/01/2013 07/09/2013	.00		\$5.83899 \$5.36712		\$0.00 \$0.00		
			1 5 2013	7	Fotal C	– harges: =		\$.00		

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

#### THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526154 Invoice #: H13701078

Amount Due: \$0.00

Payment Due Date: 08/25/2013

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

For Internal Use Only -

UTILITY BILLS - 2012 -2013 **HESS CORPORATION** MONTH 0738-BD 07276-CS 7359-MS 7369-FJ TOTAL JUL 0 29.94 31.94 28.54 90.42 AUG 39.92 108.75 0.45 33.19 35.19 199.17 SEP 0 31.41 52.3 78.74 162.45 361.62 OCT 226.71 1100.05 1792.32 758.15 3877.23 4238.85 2655.23 NOV 455.71 2186.08 2485.1 7782.12 12020.97 3362.05 2419.9 10186.27 DEC 663.87 3740.45 22207.24 JAN 644 3255.17 4161.87 0 8061.04 30268.28 **FEB** 623.64 3124.26 4446.41 8194.31 38462.59 MAR 566.81 3035.53 4203.15 7805.49 46268.08 **APR** 123.69 360.56 943.56 1427.81 47695.89

47.44

191.69

0

256.95 47952.84

MAY

17.82



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East Hanover Township Board of Education

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

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#### Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 06/11/2013 Invoice #: H13646356 Payment Due Date: 07/26/2013 Payment Terms: Net 45 Days

Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526157 Service Location: 20 School Avenue

East Hanover, NJ 07936

#### **Email**

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

# **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool Utility Account #: PG000008656718707380

# **NEW CHARGES**

Natural Gas Deliveries		chase ler# Date From - To	Volume UOM	Unit Price	Total
Commodity	1357086	05/09/2013 05/31/2013	2.42 MMBT	U \$5.84327	\$14.14
Commodity	1357086	06/01/2013 06/06/2013	.63 MMBT	U \$5.83899	\$3.68

JUN 7 3 2013

**Total Charges:** 

\$17.82

Page 1 of 1

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### THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526157 Invoice #: H13646356

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243

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Amount Due: \$17.82

Payment Due Date: 07/26/2013



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#### **BILLING ADDRESS**

SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526156

Service Location: 20 School Avenue

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

Fax

. 555 255 557 ,

#### 1-866-239-5671

Email QCSTeam@hess.com

# Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

#### INVOICE INFORMATION

Invoice Date: 06/11/2013 Invoice #: H13646359 Payment Due Date: 07/26/2013 Payment Terms: Net 45 Days

Payment Method: Check

### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Account #: PG000008900063207276

# **NEW CHARGES**

Purchase Unit **Natural Gas Deliveries** Order# Price Deal ID Date From - To Volume UOM Total 1357086 05/09/2013 05/31/2013 **6.44 MMBTU** \$5.84327 \$37.63 Commodity \$5.83899 Commodity 1357086 06/01/2013 06/06/2013 **1.68 MMBTU** \$9.81

904 1 8 503

**Total Charges:** 

\$47.44

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

#### THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526156 Invoice #: H13646359

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$47.44

Payment Due Date: 07/26/2013

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East Hanover Township Board of Education

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 06/11/2013 Invoice #: H13646358 Payment Due Date: 07/26/2013 Payment Terms: Net 45 Days Payment Method: Check

**Email** 

QCSTeam@hess.com

### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011336415207359

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526155 Service Location: 20 School Avenue

East Hanover, NJ 07936

Web www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

### **NEW CHARGES**

Purchase Unit Order# Price Natural Gas Deliveries Deal ID Date From - To Volume MOU Commodity 1357086 05/09/2013 05/31/2013 26.02 MMBTU \$5.84327 Commodity 1357086 06/01/2013 06/06/2013 6.79 MMBTU \$5.83899

1000 J 3 5013

**Total Charges:** 

\$191.69

Total

\$152.04

\$39.65

Page 1 of 1

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# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526155 Invoice #: H13646358

**Amount Due: \$191.69** 

Payment Due Date: 07/26/2013

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243

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Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

## Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 06/11/2013 Invoice #: H13646357 Payment Due Date: 07/26/2013 Payment Terms: Net 45 Days

Payment Method: Check

### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526154 Service Location: 20 School Avenue

East Hanover, NJ 07936

# **Email**

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool
Utility Account #: PG000011091447007369

### **NEW CHARGES**

Natural Gas Deliveries	Deal ID Purchas		Volume	Unit Price	Otal
Commodity	1357086	05/09/2013 05/31/2013	.00	\$5.84327	\$0.00
Commodity	1357086	06/01/2013 06/07/2013	.00	\$5.83899	\$0.00

JUN 1 8 2013

**Total Charges:** 

\$.00

Page 1 of 1

#### PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526154 Invoice #: H13646357

Amount Due: \$0.00

Payment Due Date: 07/26/2013

#### Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243

For Internal Use Only

UTILITY BILLS - 2012 -2013 **HESS CORPORATION** 0738-BD 07276-CS 7359-MS 7369-FJ TOTAL MONTH 29.94 JUL 31.94 28.54 90.42 AUG 0.45 33.19 35.19 39.92 108.75 199.17 SEP 162.45 0 31.41 52.3 78.74 361.62 OCT 226.71 1100.05 1792.32 758.15 3877.23 4238.85 NOV 455.71 2186.08 2655.23 2485.1 7782.12 12020.97 DEC 663.87 3362.05 3740.45 2419.9 10186.27 22207.24 644 JAN 3255.17 4161.87 0 8061.04 30268.28 623.64 **FEB** 3124.26 4446.41 0 8194.31 38462.59 MAR 566.81 3035.53 4203.15 0 7805.49 46268.08 APR 123.69 360.56 943.56 0 1427.81 47695.89

MAY



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East Hanover Township Board of Education

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936 Phone

1-800-HESS-AOK (1-800-437-7265)

Fax

1-866-239-5671

INVOICE INFORMATION

Invoice Date: 05/10/2013

Invoice #: H13589391
Payment Due Date: 06/24/2013
Payment Terms: Net 45 Days

Payment Method: Check

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526157 Service Location: 20 School Avenue

East Hanover, NJ 07936

Email

QCSTeam@hess.com

Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug)

#### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool

Utility Account #: PG000008656718707380

Mon-Fri 8am-5pm

#### **NEW CHARGES**

Purchase Unit Order# Natural Gas Deliveries Deal ID Date From - To Price Volume **UOM** Total Commodity 1357086 04/10/2013 04/30/2013 15.91 MMBTU \$5.54902 \$88.28 Commodity 1357086 05/01/2013 05/08/2013 6.06 MMBTU \$5.84327 \$35.41

MAY 1 4 2013

Total Charges:

\$123.69

**LETTR** 

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526157

Invoice #: H13589391

**Check Remittance To:** 

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

**Amount Due: \$123.69** 

Payment Due Date: 06/24/2013

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#### BILLING ADDRESS

East Hanover Township Board of Education

Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936 Phone

1-800-HESS-AOK (1-800-437-7265)

Fax

1-866-239-5671

INVOICE INFORMATION

Invoice Date: 05/10/2013

Invoice #: H13589390
Payment Due Date: 06/24/2013
Payment Terms: Net 45 Days

Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526156 Service Location: 20 School Avenue

East Hanover, NJ 07936

Email

QCSTeam@hess.com

Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

#### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool
Utility Account #: PG000008900063207276

urs (Sept - May)

#### **NEW CHARGES** Purchase Unit Order# Price Natural Gas Deliveries Deal ID Date From - To Volume UOM Total Commodity 1357086 04/10/2013 04/30/2013 \$5.54902 46.37 MMBTU \$257.31 Commodity ' 1357086 05/01/2013 05/08/2013 17.67 MMBTU \$5.84327 \$103.25 MAY 1 4 2013 **Total Charges:** \$360.56

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526156 Invoice #: H13589390

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

and discovered at

**LETTR** 

**Amount Due: \$360.56** 

Payment Due Date: 06/24/2013

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#### Phone 1-800-HESS-AOK

(1-800-437-7265)

.

# Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 05/10/2013

Invoice #: H13589389
Payment Due Date: 06/24/2013
Payment Terms: Net 45 Days
Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526155 Service Location: 20 School Avenue

East Hanover, NJ 07936

## Email

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

#### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011336415207359

#### **NEW CHARGES**

Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity	.1357086		04/10/2013 04/30/2013	121.36	MMBTU	\$5.54902	\$673.43
Commodity	.1357086		05/01/2013 05/08/2013	46.23	MMBTU	\$5.84327	\$270.13

MAY 1 4 2013

**Total Charges:** 

\$943.56

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PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526155 Invoice #: H13589389

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

**Amount Due: \$943.56** 

Payment Due Date: 06/24/2013

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Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

**Fax** 1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 05/10/2013

Invoice #: H13589388
Payment Due Date: 06/24/2013
Payment Terms: Net 45 Days

Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526154 Service Location: 20 School Avenue

East Hanover, NJ 07936

# Email

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

#### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011091447007369

#### **NEW CHARGES**

Natural Gas Deliveries	Deal ID	Purchase Order #	Date From - To	Volume	UOM	Unit Price	_Total_
Commodity Commodity	1357086 1357086		04/10/2013 04/30/2013 05/01/2013 05/08/2013	.00		\$5.54902 \$5.84327	\$0.00 \$0.00

MAY 1 4 2013

**Total Charges:** 

\$.00

LETTR

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526154 Invoice #: H13589388

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$0.00

Payment Due Date: 06/24/2013

For Internal Use Only

UTILITY BILLS - 2012 -2013 HESS CORPORATION 0738-BD 07276-CS 7359-MS 7369-FJ TOTAL MONTH 0 29.94 31.94 28.54 90.42 JUL 35.19 39.92 108.75 **AUG** 0.45 33.19 199.17 162.45 SEP 0 31.41 52.3 78.74 361.62 1792.32 758.15 3877.23 OCT 226.71 1100.05 4238.85 2485.1 7782.12 455.71 2186.08 2655.23 NOV 12020.97 3362.05 DEC 663.87 3740.45 2419.9 10186.27 22207.24 3255.17 0 8061.04 JAN 644 4161.87 30268.28 **FEB** 623.64 3124.26 4446.41 8194.31 38462.59 7805.49 566.81 3035.53 4203.15 MAR 46268.08 APR



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#### **BILLING ADDRESS**

East Hanover Township Board of Education Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

### Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 04/11/2013 Invoice #: H13533456 Payment Due Date: 05/26/2013 Payment Terms: Net 45 Days

Payment Method: Check

### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526157 Service Location: 20 School Avenue

East Hanover, NJ 07936

#### Email

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ
Pool/Point: PSEG FTLV Pool

Utility Account #: PG000008656718707380

NEW CHARGES											
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total				
Commodity Commodity	1357086 1357086	e de la companya de l	03/08/2013 03/31/2013 04/01/2013 04/09/2013		MMBTU MMBTU	\$5.101546 \$5.54902	\$402.61 \$164.20				
		NOW.	1 g 5013		Total C	harges:	\$566.81				

Page 1 of

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526157

Invoice #: H13533456

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

LETTR

Amount Due: \$566.81

Payment Due Date: 05/26/2013

For Internal Use Only



# ACCESS YOUR INVOICES ONLINE AT WWW.HESSENERGY.COM

#### **BILLING ADDRESS**

East Hanover Township Board of Education Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

# Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 04/11/2013 Invoice #: H13533455 Payment Due Date: 05/26/2013 Payment Terms: Net 45 Days Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526156 Service Location: 20 School Avenue

East Hanover, NJ 07936

#### Email

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

#### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool Utility Account #: PG000008900063207276

# **NEW CHARGES**

Unit Purchase Order# Price Total Volume MOU **Natural Gas Deliveries** Deal ID Date From - To \$5.101546 \$2,156.07 422.63 MMBTU Commodity 1357086 03/08/2013 03/31/2013 \$5.54902 \$879.46 158.49 MMBTU Commodity 1357086 04/01/2013 04/09/2013

**Total Charges:** 

\$3,035.53

#### PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

### THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526156 Invoice #: H13533455

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243

LETTR

Amount Due: \$3,035.53

Payment Due Date: 05/26/2013

For Internal Use Only



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# **BILLING ADDRESS**

East Hanover Township Board of Education Attn: Angelo Vilardi

20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

#### Fax

1-866-239-5671

# INVOICE INFORMATION

Invoice Date: 04/11/2013

Invoice #: H13533458
Payment Due Date: 05/26/2013
Payment Terms: Net 45 Days

Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526155 Service Location: 20 School Avenue

East Hanover, NJ 07936

#### Email

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011336415207359

NEW CHARGES									
Natural Gas Deliveries	Deal ID	Purchase Order #	Date From - To	Volume	UOM	Unit Price	Total		
Commodity	1357086		03/08/2013 03/31/2013	585.20	MMBTU	\$5.101546	\$2,985.42		
Commodity	1357086		04/01/2013 04/09/2013	219.45	MMBTU	\$5.54902	\$1,217.73		
) -									

**Total Charges:** 

\$4,203.15

**LETTR** 

Page 1 of

#### PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

#### THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526155 Invoice #: H13533458

Amount Due: \$4,203.15

Payment Due Date: 05/26/2013

#### Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243

For Internal Use Only

Please Reference Invoice Number with Payment

HOS



# ACCESS YOUR INVOICES ONLINE AT WWW.HESSENERGY.COM

# **BILLING ADDRESS**

East Hanover Township Board of Education Attn: Angelo Vilardi 20 School Avenue East Hanover, NJ 07936

#### Phone

1-800-HESS-AOK (1-800-437-7265)

#### Fax

1-866-239-5671

#### INVOICE INFORMATION

Invoice Date: 04/11/2013 Invoice #: H13533457 Payment Due Date: 05/26/2013 Payment Terms: Net 45 Days

Payment Method: Check

#### SERVICE LOCATION INFORMATION

Hess Account #: 526148/526154 Service Location: 20 School Avenue

East Hanover, NJ 07936

## **Email**

QCSTeam@hess.com

#### Web

www.hessenergy.com

Hours (Sept - May) Mon-Fri 8am-6pm Hours (June - Aug) Mon-Fri 8am-5pm

### **ACCOUNT INFORMATION**

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool Utility Account #: PG000011091447007369

NEW CHARGES										
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total			
Commodity Commodity	1357086 1357086		03/08/2013 03/31/2013 04/01/2013 04/09/2013	.00		\$5.101546 \$5.54902	\$0.00 \$0.00			
				7	Fotal C	harges:	\$.00			

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Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

# THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526154 Invoice #: H13533457

### Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 05/26/2013

For Internal Use Only

# UTILITY BILLS - 2012 -2013

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HESS CORPORATION						
MONTH	0738-BD	07276-CS	7359-MS	7369- 📑		TOTAL
JUL	0	29.94	31.94	2	3.54	90.42
AUG	0.45	33.19	35.19	3	.92	108.75
						199.17
SEP	0	31.41	52.3		3.74	162.45
						361.62
OCT	226.71	1100.05	1792.32	75	3.15	3877.23
						4238.85
NOV	455.71	2186.08	2655.23	24	<b>3</b> 5.1	7782.12
						12020.97
DEC	663.87	3362.05	3740.45	24	1 9.9	10186.27
						22207.24
JAN	644	3255.17	4161.87		0	8061.04
						30268.28
FEB	623.64	3124.26	4446.41		0	8194.31
						38462.59

UTILITY BILLS - 2012 -2013 **HESS CORPORATION** 0738-BD 07276-CS 7359-MS 7369-FJ TOTAL MONTH 29.94 JUL 0 31.94 28.54 90.42 AUG 0.45 33.19 35.19 39.92 108.75 199.17 SEP 0 31.41 52.3 78.74 162.45 361.62 OCT 226.71 1100.05 1792.32 758.15 3877.23 4238.85 NOV 455.71 2186.08 2655.23 2485.1 7782.12 12020.97 DEC 663.87 3362.05 3740.45 2419.9 10186.27 22207.24 JAN 644 3255.17 4161.87 8061.04 30268.28 **FEB** 623.64 3124.26 0 8194.31 4446.41 38462.59

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