

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	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	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 48054.83



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

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

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

Fax
 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

ACCOUNT INFORMATION

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

NEW CHARGES

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
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:							\$0.00

JUL 15 2013

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

For Internal Use Only



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Hours (June - Aug)

Mon-Fri 8am-5pm

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

ACCOUNT INFORMATION

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

NEW CHARGES

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
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: \$41.46

JUL 15 2013

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

Check Remittance To:

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

Amount Due: \$41.46
Payment Due Date: 08/25/2013

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Hours (Sept - May)

Mon-Fri 8am-6pm

Hours (June - Aug)

Mon-Fri 8am-5pm

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

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011336415207359

NEW CHARGES

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Commodity	1357086		06/07/2013 06/30/2013	7.71	MMBTU	\$5.83899	\$45.02
Commodity	1357086		07/01/2013 07/09/2013	2.89	MMBTU	\$5.36712	\$15.51

Total Charges: \$60.53

JUL 15 2013

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:

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

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

ACCOUNT INFORMATION

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

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

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 Mon-Fri 8am-5pm

NEW CHARGES							
<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Commodity	1357086		06/08/2013 06/30/2013	.00		\$5.83899	\$0.00
Commodity	1357086		07/01/2013 07/09/2013	.00		\$5.36712	\$0.00
Total Charges:							\$0.00

JUL 15 2013

----- 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:

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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	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	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



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

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

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Commodity	1357086		05/09/2013 05/31/2013	2.42	MMBTU	\$5.84327	\$14.14
Commodity	1357086		06/01/2013 06/06/2013	.63	MMBTU	\$5.83899	\$3.68
Total Charges:							\$17.82

JUN 13 2013

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 #: H13646356

Amount Due: \$17.82
Payment Due Date: 07/26/2013

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

INVOICE INFORMATION

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

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526156
Service Location: 20 School Avenue
East Hanover, NJ 07936

ACCOUNT INFORMATION

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

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

NEW CHARGES

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

JUN 13 2013

Total Charges: \$47.44

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:

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Charlotte, NC 28290-5243

Amount Due: \$47.44
Payment Due Date: 07/26/2013

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BILLING ADDRESS

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

INVOICE INFORMATION

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

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526155
 Service Location: 20 School Avenue
 East Hanover, NJ 07936

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

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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

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Commodity	1357086		05/09/2013 05/31/2013	26.02	MMBTU	\$5.84327	\$152.04
Commodity	1357086		06/01/2013 06/06/2013	6.79	MMBTU	\$5.83899	\$39.65
Total Charges:							\$191.69

JUN 13 2013

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 #: H13646358

Amount Due: \$191.69
Payment Due Date: 07/26/2013

Check Remittance To:

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 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

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

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

Fax
 1-866-239-5671

Email
 QCSTeam@hess.com

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 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

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
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
Total Charges:							\$0.00

JUN 13 2013

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:

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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
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DEC	663.87	3362.05	3740.45	2419.9	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
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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Mon-Fri 8am-5pm

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

ACCOUNT INFORMATION

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

NEW CHARGES

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
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 14 2013

Total Charges: \$123.69

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

LETR

Amount Due: \$123.69

Payment Due Date: 06/24/2013

Check Remittance To:

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

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(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

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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

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Commodity	1357086		04/10/2013 04/30/2013	46.37	MMBTU	\$5.54902	\$257.31
Commodity	1357086		05/01/2013 05/08/2013	17.67	MMBTU	\$5.84327	\$103.25

MAY 14 2013

Total Charges: \$360.56

----- 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

LETR

Amount Due: \$360.56

Payment Due Date: 06/24/2013

Check Remittance To:

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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

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Mon-Fri 8am-5pm

ACCOUNT INFORMATION

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

NEW CHARGES

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
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 14 2013

Total Charges: \$943.56

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

LETR

Amount Due: \$943.56

Payment Due Date: 06/24/2013

Check Remittance To:

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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
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Mon-Fri 8am-5pm

ACCOUNT INFORMATION

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

NEW CHARGES

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

MAY 14 2013

Total Charges: \$0.00

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

LETR

Amount Due: \$0.00

Payment Due Date: 06/24/2013

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	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	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					



HESS CORPORATION

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

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: 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

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000008656718707380

NEW CHARGES

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Commodity	1357086		03/08/2013 03/31/2013	78.92	MMBTU	\$5.101546	\$402.61
Commodity	1357086		04/01/2013 04/09/2013	29.59	MMBTU	\$5.54902	\$164.20

APR 15 2013

Total Charges: \$566.81

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

LETR

Amount Due: \$566.81

Payment Due Date: 05/26/2013

Check Remittance To:

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

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HESS CORPORATION

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

LETR

Amount Due: \$3,035.53
 Payment Due Date: 05/26/2013

Check Remittance To:

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

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HESS CORPORATION

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BILLING ADDRESS

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Attn: Angelo Vilardi
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East Hanover, NJ 07936

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(1-800-437-7265)

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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: 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

ACCOUNT INFORMATION

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

NEW CHARGES

<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
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

APR 15 2013

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

LETR

Amount Due: \$4,203.15

Payment Due Date: 05/26/2013

Check Remittance To:

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

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Please Reference Invoice Number with Payment



HESS CORPORATION

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							
<u>Natural Gas Deliveries</u>	<u>Deal ID</u>	<u>Purchase Order #</u>	<u>Date From - To</u>	<u>Volume</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Commodity	1357086		03/08/2013 03/31/2013	.00		\$5.101546	\$0.00
Commodity	1357086		04/01/2013 04/09/2013	.00		\$5.54902	\$0.00
Total Charges:							\$0.00

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

LETTR

Amount Due: \$0.00

Payment Due Date: 05/26/2013

Check Remittance To:

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

For Internal Use Only

UTILITY BILLS - 2012 -2013
 HESS CORPORATION

MONTH	0738-BD	07276-CS	7359-MS	7369-	J	TOTAL
JUL	0	29.94	31.94	2	3.54	90.42
AUG	0.45	33.19	35.19	3	9.92	108.75 199.17
SEP	0	31.41	52.3	7	8.74	162.45 361.62
OCT	226.71	1100.05	1792.32	75	8.15	3877.23 4238.85
NOV	455.71	2186.08	2655.23	24	85.1	7782.12 12020.97
DEC	663.87	3362.05	3740.45	24	19.9	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
MAR						

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	0.45	33.19	35.19	39.92	108.75 199.17
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JAN	644	3255.17	4161.87	0	8061.04 30268.28
FEB	623.64	3124.26	4446.41	0	8194.31 38462.59
MAR					