UTILITY BILLS - 13-14 DIRECT ENERGY - 6/2014								
	HESS COF	RPORATIO	N	ON JCP&L	INVOICE			
MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL			
JUL					2219.91			
	0	33.31	41.62	0	74.93			
AUG	0	32.24	43.16	0	75.4			
				8.50	150.33			
SEP	0	35.67	73.05	0	108.72			
				~	259.05			
OCT	215.86	993.85	1225.15	0	2434.86			
00.	2.0.00	000.00	,,	· ·	2693.91			
NOV	515.16	2547.19	3314	0	6376.35			
1101	0.10.10	2011.10	5511	ū	9070.26			
DEC	854.05	4241.52	5116.33	0	10211.9			
523	00 1.00		01.0.00	J	19282.16			
JAN	934.87	4635.9	5720.18	0	11290.95			
0,	001.01		0,200		30573.11			
FEB	845.47	4198.72	5327.65	0	10371.84			
			002.,00		40944.95			
MAR	704.62	3179.07	3525.14	0	7408.83			
			*******	-	48353.78			
APR	319.07	765.69	914.61	891.12	2890.49			
					51244.27			
MAY	32.98	151.07	321.73	33.05	538.83			
DIR ENE					51783.1			
JUN	14.43	63.88	0	0	78.31			
	-32.98	-151.07			-184.05			
	02.00				51677.36			
					5 . 5 . 7 . 6 6			



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

Account #: 526148/526157

Service Location: 20 School Avenue

East Hanover, NJ 07936

Phone

1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 07/14/2014

Invoice #: H14415348 Payment Due Date: 08/28/2014

Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000008656718707380

NEW CHARGES Purchase Unit Order# Natural Gas Deliveries Deal ID Price Date From - To Volume MOU Total Commodity 1357086 05/09/2014 06/09/2014 2.21 MMBTU \$6.53128 \$14.43 RECEIVED

JUL 18 2014 **Total Charges:** \$14.43

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526157

Invoice #: H14415348

Check Remittance To:

Direct Energy Business P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$14.43

Payment Due Date: 08/28/2014

For Internal Use Only



BILLING ADDRESS

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

East Hanover, NJ 07936

SERVICE LOCATION INFORMATION

Direct Energy

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

East Hanover, NJ 07936

Phone

1-800-437-7265

Fax

1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 07/14/2014

Invoice #: H14414419

Payment Due Date:

Payment Terms: Payment Due Net 45 days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool
Utility Account #: PG000008656718707380

Credit Reason: This credit is due to a

Utility Volume Adjustment (Original Inv#: H14353099)

	NEW CHARGES							
Natural Gas Deliveries Commodity	Deal ID Purc Ord		Volume UOM (5.05) MMBTU	Unit Price \$6.53128	<u>Total</u> (\$32.98)			
		RECEIVED JUL 18 2014	Total Ch	arges:	(\$32.98)			

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526157

Invoice #: H14414419

Check Remittance To:

Amount Due: (\$32.98)

Payment Due Date:

For Internal Use Only -



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 07/14/2014 Invoice #: H14415349 Payment Due Date: 08/28/2014 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							
Natural Gas Deliveries Commodity	Deal ID Ord		Volume UOM 9.78 MMBTU	Unit Price \$6.53128	Total \$63.88			
)								
		RECEIVED		•				
		JUL 18 2014	Total Cl	narges:	\$63.88			

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526156

Invoice #: H14415349

Check Remittance To:

Direct Energy Business P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$63.88

Payment Due Date: 08/28/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

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

East Hanover, NJ 07936

Phone

1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 07/14/2014

Invoice #: H14414420

Payment Due Date:

Payment Terms: Payment Due Net 45 days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool
Utility Account #: PG000008900063207276
Credit Reason: This credit is due to a

Utility Volume Adjustment (Original Inv#: H14353100)

			NEW CHAR	GES	×		
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity	1357086		05/09/2014 06/09/2014	(23.13)	MMBTU	\$6.53128	(\$151.07
)							
			JUL 18 20	ps.	Total C	harges:	(\$151.07
			JIII	ED			
			18 20	84			
			•	7			
			*				

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526156

Invoice #: H14414420

Check Remittance To:

Amount Due: (\$151.07)

Payment Due Date:

For Internal Use Only -





Hess Energy Marketing is now Direct Energy Business

Hess Energy Marketing and Direct Energy Business would like to thank you for your continued business. As you likely have heard, on November 1, 2013, Direct Energy Business, a leading commercial and industrial energy retailer in the U.S. and Canada, acquired Hess Energy Marketing from Hess Corporation. Since then, we have been working quickly and diligently to bring together the two energy suppliers.

On May 29, the Hess Energy Marketing, LLC name changed to Direct Energy Business Marketing, LLC. This means that all interactions you previously had with Hess Energy Marketing and your contacts there, will now come from Direct Energy Business. In fact, you may have noticed that all of your contacts at Hess Energy Marketing have already changed to a Direct Energy Business email address (i.e. John.Doe@directenergy.com).

What is changing?

The following items will display the Direct Energy Business logo:

- Your invoice
- Your online account portal
- All customer communications and market updates

In addition, our W-9 form has changed (copy on reverse side). This form is also downloadable at either www.directenergybusiness.com/W9 or https://www.hessenergy.com/pdf/W9.pdf.

What is not changing?

Your contract with Hess Energy Marketing is not changing and will continue to be effective through contract renewal. In addition, the following will remain unchanged:

- The style of your invoice and the remittance process
- Access to your account online is still available through www.hessenergy.com
- Your relationships. You can continue to contact the same sales representative you always have, as well as Quality Customer Service.

If/when any changes may occur in the future, we will be sure to communicate them in advance. We'd like to thank you again for your continued business. If you have any questions about the above changes, please do not hesitate to call Quality Customer Service at 800.437.7265 or <a href="mailto:occurrenge-nc-weight-new-

UTILITY BILLS - 13-14 DIRECT ENERGY - 6/2014							
	HESS COF	RPORATIO	N	ON JCP&L	INVOICE		
MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL		
JUL	0	00.04	44.00	0	2219.91		
	0	33.31	41.62	0	74.93		
AUG	0	32.24	43.16	0	75.4		
					150.33		
SEP	0	35.67	73.05	0	108.72		
OOT	045.00	000.05	1005.15		259.05		
OCT	215.86	993.85	1225.15	0	2434.86		
NOV	515.16	2547.19	3314	0	2693.91 6376.35		
1101	010.10	2047.10	5514	U	9070.26		
DEC	854.05	4241.52	5116.33	0	10211.9		
					19282.16		
JAN	934.87	4635.9	5720.18	0	11290.95		
FFD	045 47	4400.70	E207.05	0	30573.11		
FEB	845.47	4198.72	5327.65	0	10371.84 40944.95		
MAR	704.62	3179.07	3525.14	0	7408.83		
	701.02	0110.01	0020.11	· ·	48353.78		
APR	319.07	765.69	914.61	891.12	2890.49		
					51244.27		
MAY	32.98	151.07	321.73	33.05	538.83		
DIR ENE	44.40	00.00	101.11	•	51783.1		
JUN	14.43		134.41	0	212.72		
	-32.98	-151.07	-321.73		-505.78 51490.04		
					51430.04		



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 07/18/2014 Invoice #: H14425566

Payment Due Date: 09/01/2014
Payment Terms: Net 45 Days
Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool
Utility Account #: PG000011336415207359

NEW CHARGES Purchase Unit Natural Gas Deliveries Order# Price Deal ID Date From - To Volume MOU Total Commodity 1357086 05/09/2014 06/09/2014 20.58 MMBTU \$6.53128 \$134.41 RECEIVED

JUL 22 2014 **Total Charges:** \$134.41

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526155 Invoice #: H14425566

Check Remittance To:

Direct Energy Business P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$134.41

Payment Due Date: 09/01/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 07/18/2014 Invoice #: H14418307

Payment Due Date:

Payment Terms: Payment Due Net 45 days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ Pool/Point: PSEG FTLV Pool Utility Account #: PG000011336415207359 Credit Reason: This credit is due to a

Utility Volume Adjustment (Original Inv#: H14353101)

NEW CHARGES Purchase Unit Order# **Natural Gas Deliveries** Deal ID Date From - To Price Volume UOM Total Commodity 1357086 05/09/2014 06/09/2014 (49.26) MMBTU \$6.53128 (\$321.73)**Total Charges:** (\$321.73)

P	ag	е	T	חו
	-			

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526155

Invoice #: H14418307

Check Remittance To:

Amount Due: (\$321.73)

Payment Due Date:

For Internal Use Only

UTILITY BILLS - 13-14 DIRECT ENERGY - 6/2014								
		RPORATIO	2010	ON JCP&L				
MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL			
JUL	0	33.31	41.62	0	2219.91 74.93			
	U	33.31	41.02	U	74.93			
AUG	0	32.24	43.16	0	75.4			
				·	150.33			
SEP	0	35.67	73.05	0	108.72			
					259.05			
OCT	215.86	993.85	1225.15	0	2434.86			
					2693.91			
NOV	515.16	2547.19	3314	0	6376.35			
					9070.26			
DEC	854.05	4241.52	5116.33	0	10211.9			
LANI	004.07	4005.0	F700 40	0	19282.16			
JAN	934.87	4635.9	5720.18	0	11290.95 30573.11			
FEB	845.47	4198.72	5327.65	0	10371.84			
1 LD	040.47	4130.12	0021.00	U	40944.95			
MAR	704.62	3179.07	3525.14	0	7408.83			
				•	48353.78			
APR	319.07	765.69	914.61	891.12	2890.49			
					51244.27			
MAY	32.98	151.07	321.73	33.05	538.83			
DIR ENE					51783.1			



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

Account #: 526148/526157

Service Location: 20 School Avenue East Hanover, NJ 07936

Email QCSTeam@direct energy.com

Phone

1-800-437-7265

Fax

1-866-239-5671

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 06/11/2014 Invoice #: H14353099

Payment Due Date: 07/26/2014
Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000008656718707380

		NEW CHAR	GES		
Natural Gas Deliveries Commodity	Deal ID Purchase Order #	Date From - To 5/09/2014 06/09/2014	Volume UOM 5.05 MMBTU	Unit Price \$6.53128	Total \$32.98
)					
	(M	RECEIVED	Total Ch	narges:	\$32.98
		UN 13 2014			

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526157

Invoice #: H14353099

Check Remittance To:

Direct Energy Business P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$32.98

Payment Due Date: 07/26/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 06/11/2014 Invoice #: H14353100 Payment Due Date: 07/26/2014 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 CHAR	GES		
Natural Gas Deliveries Commodity	Deal ID Purchase Order #	Date From - To 05/09/2014 06/09/2014	Volume UOM 23.13 MMBTU	Unit Price \$6.53128	Total \$151.07
) .					
	JUN 13 201	ED 4 ~	Total C	harges:	\$151.07

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526156

Invoice #: H14353100

Check Remittance To:

Direct Energy Business P.O. Box 905243 Charlotte, NC 28290-5243 **Amount Due: \$151.07**

Payment Due Date: 07/26/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 06/11/2014 Invoice #: H14353101 Payment Due Date: 07/26/2014

Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000011336415207359

NEW CHARGES								
Natural Gas Deliveries		chase der# Date From - To	Volume UOM	Unit Price	Total			
Commodity	1357086	05/09/2014 06/09/2014	49.26 MMBTU	\$6.53128	\$321.73			
)								
	1							
		RECEIVED						
			Total (Charges:	\$321.73			
	J	UN 13 2014						
		2014	4					
	(9 E							

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526155

Invoice #: H14353101

Check Remittance To:

Direct Energy Business P.O. Box 905243 Charlotte, NC 28290-5243 **Amount Due: \$321.73**

Payment Due Date: 07/26/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Direct Energy

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@direct energy.com

Web

www.business.direct energy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 06/11/2014 Invoice #: H14353098 Payment Due Date: 07/26/2014

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000011091447007369

NEW CHARGES Purchase Unit Order# Price **Natural Gas Deliveries** Deal ID Date From - To Volume MOU Total Commodity 1357086 05/10/2014 06/09/2014 5.06 MMBTU \$6.53128 \$33.05 RECEIVED

JUN 13 2014 **Total Charges:** \$33.05

Page 1 of 1

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

THANK YOU FOR CHOOSING DIRECT ENERGY BUSINESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Direct Energy Account #: 526148/526154

Invoice #: H14353098

Check Remittance To:

Direct Energy Business P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$33.05

Payment Due Date: 07/26/2014

For Internal Use Only -

UTILITY E	3ILLS - 13-14	4			
	HESS CO	RPORATIO	N	ON JCP&L	INVOICE
MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL
JUL					2219.91
	0	33.31	41.62	0	74.93
AUG	0	32.24	43.16	0	75.4
	-		70.05		150.33
SEP	0	35.67	73.05	0	108.72
OCT	015.00	993.85	1225.15	0	259.05 2434.86
OCT	215.86	993.00	1225.15	U	2693.91
NOV	515.16	2547.19	3314	0	6376.35
140 V	313.10	2047.10	0014	· ·	9070.26
DEC	854.05	4241.52	5116.33	0	10211.9
					19282.16
JAN	934.87	4635.9	5720.18	0	11290.95
					30573.11
FEB	845.47	4198.72	5327.65	0	10371.84
					40944.95
MAR	704.62	3179.07	3525.14	0	7408.83
				020020020 10020	48353.78
APR	319.07	765.69	914.61	891.12	2890.49
					51244.27
MAY					



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Phone

1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@ DirectEnergy.com

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 05/12/2014

Invoice #: H14293538 Payment Due Date: 06/26/2014 Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000008656718707380

NE	M	CH	A	R	G	FS
1.01 1	14	\sim 1			~	

Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity Commodity	1357086 1357086		04/08/2014 04/30/2014 05/01/2014 05/08/2014		MMBTU MMBTU	\$6.30551 \$6.53128	\$234.56 \$84.51

RECEIVED
MAY 14 2014

Total Charges:

\$319.07

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 #: H14293538

Amount Due: \$319.07

Payment Due Date: 06/26/2014

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

For Internal Use Only -



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@ DirectEnergy.com

Web

www.hessenergy.com

Hours Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 05/12/2014 Invoice #: H14293539 Payment Due Date: 06/26/2014

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

Natural Gas Deliveries	1.5	urchase Order # Date From - To	Volume UOM	Unit Price	Total
Commodity	1357086	04/08/2014 04/30/2014	89.27 MMBTU	\$6.30551	\$562.89
	1357086	05/01/2014 05/08/2014	31.05 MMBTU	\$6.53128	\$202.80

RECEIVED

MAY 14 2014

Total Charges:

\$765.69

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 #: 526148/526156 Invoice #: H14293539

Check Remittance To:

Hess P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$765.69

Payment Due Date: 06/26/2014

For Internal Use Only -



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@ DirectEnergy.com

Web

www.hessenergy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 05/12/2014

Invoice #: H14293540
Payment Due Date: 06/26/2014
Payment Terms: Net 45 Days
Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011336415207359

Unit Purchase **Price** Total **UOM** Volume Order# Date From - To Deal ID **Natural Gas Deliveries** \$672.36 \$6.30551 106.63 MMBTU 04/08/2014 04/30/2014 1357086 Commodity \$242.25 \$6.53128 37.09 MMBTU 05/01/2014 05/08/2014 1357086 Commodity

RECEIVED

MAY 14 2014

Total Charges:

\$914.61

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 #: H14293540

Check Remittance To:

Hess P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$914.61

Payment Due Date: 06/26/2014

For Internal Use Only



BILLING ADDRESS

SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526154

Service Location: 20 School Avenue

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

Phone

1-800-437-7265

Fax

1-866-239-5671

Email

QCSTeam@ DirectEnergy.com .

Web

www.hessenergy.com

Hours Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 05/13/2014 Invoice #: H14296336 Payment Due Date: 06/27/2014

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011091447007369

			NEW CHARC	GES			
Natural Gas Deliveries Commodity Commodity	Deal ID 1357086 1357086	Purchase Order #	Date From - To 04/09/2014 04/30/2014 05/01/2014 05/09/2014		MMBTU MMBTU	Unit Price \$6.30551 \$6.53128	Total \$625.88 \$265.24
			RECEIVED				
			MAY 15 2014		Total C	harges:	\$891.12

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 #: H14296336

Amount Due: \$891.12

Payment Due Date: 06/27/2014

For Internal Use Only

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

UTILITY B	BILLS - 13-14	4						
	HESS CO	RPORATION	l	ON J			₽ &L	INVOIC
MONTH	0738-BD	07276-CS	7359-MS	7369-			=_J	TOTAL
JUL								2219.
JUL	0	33.31	41.62				0	74.
AUG	0	32.24	43.16				0	75
								150.
SEP	0	35.67	73.05				0	108.
								259.
OCT	215.86	993.85	1225.15				0	2434.
								2693.
NOV	515.16	2547.19	3314				0	6376.
								9070.
DEC	854.05	4241.52	5116.33				0	10211
								19282.
JAN	934.87	4635.9	5720.18				0	
								30573.
FEB	845.47	4198.72	5327.65				0	10371.
								40944.

MAR 704.62 3179.07 3525.14

0 7408.

48353.



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Phone

1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@ DirectEnergy.com

Web

www.hessenergy.com

Hours Mon-Fri 8am-5pm Payment Terms: Not 45 Days

Payment Terms: Net 45 Days Payment Method: Check

Invoice Date: 04/10/2014

Invoice #: H14232140

ACCOUNT INFORMATION

INVOICE INFORMATION

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

Utility Account #: PG000008656718707380

		NEW CHARGE	ES		
Natural Gas Deliveries		orchase Order # Date From - To	Volume UOM	Unit Price	Total
Commodity Commodity	1357086 1357086	03/08/2014 03/31/2014 04/01/2014 04/07/2014	89.57 MMBTU 26.12 MMBTU	\$6.027952 \$6.30551	\$539.92 \$164.70
		RECEIVED			
		RECEIVED APR 14 2014	Total Cl	harges:	\$704.62

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 #: H14232140

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$704.62

Payment Due Date: 05/25/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Phone

1-800-437-7265

Fax 1-866-239-5671

Email

QCSTeam@ DirectEnergy.com

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 04/10/2014

Invoice #: H14232139
Payment Due Date: 05/25/2014
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 CHAR	GES		
		Volume UOM	Unit Price	Total
1357086	03/08/2014 03/31/2014	404.10 MMBTU	\$6.027952	\$2,435.90
1357086	04/01/2014 04/07/2014	117.86 MMBTU	\$6.30551	\$743.17
	APR 1 4 2014	Total C	harges:	\$3,179.07
	1357086 Ord	Deal ID Purchase Order # Date From - To 1357086 03/08/2014 03/31/2014	Deal ID Purchase Order # Date From - To Volume UOM 1357086 03/08/2014 03/31/2014 04/07/2014 404.10 MMBTU 117.86 MMBTU 1357086 04/01/2014 04/07/2014 117.86 MMBTU	Deal ID Purchase Order # Date From - To Volume UOM Price 1357086 03/08/2014 03/31/2014 04/07/2014 404.10 MMBTU 46.027952 04/01/2014 04/07/2014 \$6.30551

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 #: H14232139

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$3,179.07

Payment Due Date: 05/25/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Phone 1-800-437-7265

Fax 1-866-239-5671

Email QCSTeam@ DirectEnergy.com

Web www.hessenergy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 04/10/2014 Invoice #: H14232138 Payment Due Date: 05/25/2014 Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000011336415207359

NEW CHARGES

Natural Gas Deliveries

Commodity Commodity Deal ID

1357086

Order# 1357086

Purchase

Date From - To 03/08/2014 03/31/2014 04/01/2014 04/07/2014

Volume

448.09 MMBTU 130.69 MMBTU

MOU

Price \$6.027952

Unit

\$6.30551

Total Charges:

\$3,525.14

Total

\$2,701.07

\$824.07

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 #: H14232138

Check Remittance To:

Hess P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$3,525.14

Payment Due Date: 05/25/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Phone

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Fax

1-866-239-5671

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QCSTeam@ DirectEnergy.com

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 04/10/2014

Invoice #: H14232141
Payment Due Date: 05/25/2014

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011091447007369

	William III and the commence of the commence o	NEW CHAR	GES		
Natural Gas Deliveries		urchase Order # Date From - To	Volume UOM	Unit Price	Total
Commodity	1357086	03/12/2014 03/31/2014	.00	\$6.027952	\$0.00
Commodity	1357086	04/01/2014 04/08/2014	.00	\$6.30551	\$0.00
)	¥	RECEIT			
		" 501H			
		RECEIVED 2014 04/08/2014 APR 14 2014			
			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 #: H14232141

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 05/25/2014

For Internal Use Only

UTILITY B	ILLS - 13-14	4			
	HESS COF	RPORATIO	N	ON JCP&L	INVOICE
MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL
JUL					2219.91
JUL	0	33.31	41.62	0	74.93
AUG	0	32.24	43.16	0	75.4
					150.33
SEP	0	35.67	73.05	0	108.72
					259.05
OCT	215.86	993.85	1225.15	0	2434.86
					2693.91
NOV	515.16	2547.19	3314	0	6376.35
					9070.26
DEC	854.05	4241.52	5116.33	0	10211.9
					19282.16
JAN	934.87	4635.9	5720.18	0	11290.95
					30573.11
FEB	845.47	4198.72	5327.65	0	10371.84
					40944.95



BILLING ADDRESS

East Hanover Township Board of Education Attn: Angelo Vilardi

20 School Avenue
East Hanover, NJ 07936

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

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 03/12/2014

Invoice #: H14173411

Payment Due Date: 04/26/2014
Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000008656718707380

Natural Gas Deliveries	Purcha Deal ID Order		Volume UOM	Unit Price	
Commodity	1357086	02/09/2014 02/28/2014	98.34 MMBTU	\$6.487624	\$637.99
Commodity	1357086	03/01/2014 03/07/2014	34.42 MMBTU	\$6.027952	\$207.48
)					
	RECE	EIVED			
	MAR 14	2014	Total C	harges:	\$845.47

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 #: H14173411

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$845.47

Payment Due Date: 04/26/2014

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BILLING ADDRESS

East Hanover Township Board of Education Attn: Angelo Vilardi

20 School Avenue East Hanover, NJ 07936

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526156 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

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 03/12/2014

Invoice #: H14173410

Payment Due Date: 04/26/2014
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 Order# Natural Gas Deliveries Deal ID Price Date From - To Volume UOM Total Commodity 1357086 02/09/2014 02/28/2014 488.37 MMBTU \$6.487624 \$3,168.36 Commodity 1357086 03/01/2014 03/07/2014 170.93 MMBTU \$6.027952 \$1,030.36

RECEIVED

MAR 14 2014

Total Charges:

\$4,198.72

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 #: H14173410

Check Remittance To:

Hess P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$4,198.72

Payment Due Date: 04/26/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526155 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

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 03/12/2014

Invoice #: H14173409
Payment Due Date: 04/26/2014
Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011336415207359

NEW CHARGES

Purchase Unit Order# Natural Gas Deliveries Price Deal ID Date From - To Volume UOM Total Commodity 1357086 02/09/2014 02/28/2014 619.68 MMBTU \$6.487624 \$4,020.25 Commodity 1357086 03/01/2014 03/07/2014 216.89 MMBTU \$6.027952 \$1,307.40

MAP 14 2014

Total Charges:

\$5,327.65

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 #: H14173409

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$5,327.65

Payment Due Date: 04/26/2014

For Internal Use Only



BILLING ADDRESS

East Hanover Township Board of Education Attn: Angelo Vilardi

20 School Avenue East Hanover, NJ 07936

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

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 03/13/2014

Invoice #: H14175728

Payment Due Date: 04/27/2014

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011091447007369

Natural Gas Deliveries Deal ID Purchase Order # Date From - To Volume UOM Unit Price Commodity 1357086 02/09/2014 02/28/2014 00/2014 03/11/2014 .00 \$6.487624 00/27952 Commodity 1357086 03/01/2014 03/11/2014 00/2				GES	NEW CHAR		West was a sure and a sure and a sure and	
Commodity 1357086 03/01/2014 03/11/2014 .00 \$6.027952 RECEIVED	Total		UOM	Volume	Date From - To		Deal ID	Natural Gas Deliveries
RECEIVED	\$0.00	\$6.487624		.00	02/09/2014 02/28/2014		1357086	Commodity
RECEIVED	\$0.00	\$6.027952		.00	03/01/2014 03/11/2014		1357086	Commodity
MAR 1 7 2014					The state of the s			
MMM · / ZUI?		-			2019	MAN '		
Total Charges:	\$.00	harges:	Total C					

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 #: H14175728

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 04/27/2014

For Internal Use Only

UTILITY E	3ILLS - 13-14	4			
	HESS CO	RPORATIO	Ν	ON JCP&L	INVOICE
MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL
JUL					2219.91
JUL	0	33.31	41.62	0	74.93
AUG	0	32.24	43.16	0	75.4
					150.33
SEP	0	35.67	73.05	0	108.72
					259.05
OCT	215.86	993.85	1225.15	0	2434.86
					2693.91
NOV	515.16	2547.19	3314	0	6376.35
					9070.26
DEC	854.05	4241.52	5116.33	0	10211.9
					19282.16
JAN	934.87	4635.9	5720.18	0	11290.95
					30573.11





BILLING ADDRESS

SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526157

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

1-866-239-5671

- --- -

Email QCSTeam@hess.com

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 02/12/2014 Invoice #: H14117470 Payment Due Date: 03/29/2014 Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000008656718707380

NEW CHARGES					
Natural Gas Deliveries	Deal ID Purcha Order		Volume UOM	Unit Price	Total
Commodity Commodity	1357086 1357086	01/09/2014 01/31/2014 02/01/2014 02/08/2014	116.90 MMBTU 40.66 MMBTU	\$5.740657 \$6.487624	\$671.08 \$263.79
)			,,,,,,	401101021	Ψ200.13
		RECEIV	/ED		
		FEB 18 2	ow Total C	harges:	\$934.87

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 #: H14117470

Amount Due: \$934.87

Payment Due Date: 03/29/2014

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

For Internal Use Only -





BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526156 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

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 02/12/2014

Invoice #: H14117468 Payment Due Date: 03/29/2014 Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

\$6.487624

Utility Account #: PG000008900063207276

NEW CHARGES

Purchase Unit Natural Gas Deliveries Order# Deal ID Price Date From - To Volume **UOM** Commodity 1357086 01/09/2014 01/31/2014 579.69 MMBTU \$5.740657 Commodity 1357086 02/01/2014 02/08/2014

Total Charges:

201.63 MMBTU

\$4,635.90

Total

\$3,327.80

\$1,308.10

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 #: H14117468

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$4,635.90

Payment Due Date: 03/29/2014

For Internal Use Only -





BILLING ADDRESS

SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526155

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 1-866-239-5671

Email QCSTeam@hess.com

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 02/12/2014 Invoice #: H14117469 Payment Due Date: 03/29/2014 Payment Terms: Net 45 Days

Payment Method: Check

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	01/09/2014 01/31/2014	715.27	MMBTU	\$5.740657	\$4,106.12
Commodity	1357086	02/01/2014 02/08/2014	248.79	MMBTU	\$6.487624	\$1,614.06
	RECE	IVED				
	FEB 18 2014			Total Charges:		\$5,720.18

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 #: H14117469

Check Remittance To:

Hess P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$5,720.18

Payment Due Date: 03/29/2014

For Internal Use Only -





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: 02/12/2014 Invoice #: H14117471 Payment Due Date: 03/29/2014 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

Mon-Fri 8am-5pm

ACCOUNT INFORMATION

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

Utility Account #: PG000011091447007369

Deal ID	Purchase Order # Date From - To	Volume UOM	Unit Price	Total
1357086 1357086	01/09/2014 01/31/2014 02/01/2014 02/08/2014	.00	\$5.740657 \$6.487624	\$0.00 \$0.00
	RECEIVED	Total (Charges:	\$.00
	Deal ID 1357086	Deal ID Order # Date From - To 1357086 01/09/2014 01/31/2014 1357086 02/01/2014 02/08/2014	Deal ID Order # Date From - To Volume UOM 1357086 01/09/2014 01/31/2014 02/08/2014 02/0	Deal ID Order # Date From - To Volume UOM Price 1357086 01/09/2014 01/31/2014 02/08/2014 .00 \$5.740657 02/01/2014 02/08/2014 1357086 02/01/2014 02/08/2014 .00 \$6.487624

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 #: H14117471

Amount Due: \$0.00

Payment Due Date: 03/29/2014

Check Remittance To:

Hess

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

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

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 01/10/2014 Invoice #: H14051748 Payment Due Date: 02/24/2014

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000008656718707380

NEW CHARGES						
Natural Gas Deliveries	Deal ID Purchas Order #	Date From - To	Volume UOM	Unit Price	Total	
Commodity	1357086 1357086	12/06/2013 12/31/2013 01/01/2014 01/08/2014	120.45 MMBTU 37.06 MMBTU	\$5.324213 \$5.740657	\$641.30 \$212.75	
	JAN 1 4		Total C	harges:	\$854.05	

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 #: H14051748

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$854.05

Payment Due Date: 02/24/2014

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BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Phone

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

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1-866-239-5671

Email

QCSTeam@hess.com

Web

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Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 01/10/2014 Invoice #: H14051747 Payment Due Date: 02/24/2014 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 Order# **Natural Gas Deliveries** Deal ID Price Date From - To Volume MOU Total Commodity 1357086 12/06/2013 12/31/2013 598.19 MMBTU \$5.324213 \$3,184.89 ∩ommodity 1357086 01/01/2014 01/08/2014 184.06 MMBTU \$5.740657 \$1,056.63 114 14 **Total Charges:** \$4,241.52

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 #: H14051747

Amount Due: \$4,241.52

Payment Due Date: 02/24/2014

Check Remittance To:

Hess

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BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

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NEW CHARGES

INVOICE INFORMATION

Invoice Date: 01/10/2014 Invoice #: H14051746 Payment Due Date: 02/24/2014 Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000011336415207359

Purchas Order :		Volume UOM	Unit Price	
57086				Total
37000	12/06/2013 12/31/2013	721.57 MMBTU	\$5.324213	\$3,841.79
357086	01/01/2014 01/08/2014	222.02 MMBTU	\$5.740657	\$1,274.54
		Total	Charges:	\$5,116.33
	57086	57086 01/01/2014 01/08/2014		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 #: 526148/526155 Invoice #: H14051746

Amount Due: \$5,116.33

Payment Due Date: 02/24/2014

Check Remittance To:

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BILLING ADDRESS

East Hanover Township Board of Education

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

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

Web

www.hessenergy.com

Hours Mon-Fri 8am-5pm INVOICE INFORMATION

Invoice Date: 01/10/2014 Invoice #: H14051745 Payment Due Date: 02/24/2014 Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

NEW CHARGES Purchase Unit Order# Natural Gas Deliveries Price Deal ID Date From - To Volume UOM Total Commodity 1357086 12/06/2013 12/31/2013 .00 \$5.324213 \$0.00 ∩ommodity 1357086 01/01/2014 01/08/2014 .00 \$5,740657 \$0.00 **Total Charges:** \$.00 144 1 A

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 #: H14051745

Check Remittance To:

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

Payment Due Date: 02/24/2014

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UTILITY B	ILLS - 13-14	4										
	HESS CORPORATION ON JCP											
MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL							
JUL					2219.91							
JUL	0	33.31	41.62	0	74.93							
AUG	0	32.24	43.16	0	75.4							
					150.33							
SEP	0	35.67	73.05	0	108.72							
					259.05							
OCT	215.86	993.85	1225.15	0	2434.86							
					2693.91							
NOV	515.16	2547.19	3314	0	6376.35							
					9070.26							
DEC												



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Fax

1-866-239-5671

INVOICE INFORMATION

Invoice Date: 12/10/2013 Invoice #: H13994486 Payment Due Date: 01/24/2014 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

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ACCOUNT INFORMATION

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

Utility Account #: PG000008656718707380

NEW CHARGES Purchase

1357086

Natural Gas Deliveries Deal ID Or Commodity 1357086

Order # Date From - To

11/05/2013 11/30/2013 12/01/2013 12/05/2013 Volume UOM 83.54 MMBTU

16.07 MMBTU

\$5.14242 \$5.324213

Unit

Price

*429.60 \$85.56

DEC 12 2013

Total Charges:

\$515.16

Page 1 of 1

Commodity

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

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Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526157 Invoice #: H13994486

Check Remittance To:

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Amount Due: \$515.16

Payment Due Date: 01/24/2014

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Total

\$2,124.23

\$422.96



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East Hanover, NJ 07936

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Hess Account #: 526148/526156

Service Location: 20 School Avenue

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INVOICE INFORMATION

Invoice Date: 12/10/2013

Invoice #: H13994485

Payment Due Date: 01/24/2014 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 Order# **Natural Gas Deliveries** Deal ID Price Date From - To Volume MOU Commodity 1357086 11/05/2013 11/30/2013 413.08 MMBTU \$5.14242 Commodity 1357086 12/01/2013 12/05/2013 79.44 MMBTU \$5.324213

narges: \$2,547.19

DEC 12 2013

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 #: H13994485

Check Remittance To:

Hess

P.O. Box 905243

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Amount Due: \$2,547.19

Payment Due Date: 01/24/2014

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Fax

1-866-239-5671

INVOICE INFORMATION

Invoice Date: 12/10/2013 Invoice #: H13994484

Payment Due Date: 01/24/2014
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

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 Commodity	1357086 1357086		11/05/2013 11/30/2013 12/01/2013 12/05/2013		MMBTU MMBTU	\$5.14242 \$5.324213	\$2,763.74 \$550.26			

Total Charges:

\$3,314.00

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 #: H13994484

Payment Due Date: 01/24/2014

Check Remittance To:

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

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Amount Due: \$3,314.00



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East Hanover Township Board of Education

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Phone

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

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1-866-239-5671

Email

QCSTeam@hess.com

INVOICE INFORMATION

Invoice Date: 12/10/2013 Invoice #: H13994483

Payment Due Date: 01/24/2014 Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000011091447007369

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

NEW CHARGES

Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity	1357086		11/05/2013 11/30/2013	.00		\$5.14242	\$0.00
Commodity	1357086		12/01/2013 12/05/2013	.00		\$5.324213	\$0.00

Total Charges:

\$.00

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THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education

Hess Account #: 526148/526154 Invoice #: H13994483

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 01/24/2014

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BILLING ADDRESS

SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526157

Service Location: 20 School Avenue

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

Phone

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Fax

1-866-239-5671

Email

QCSTeam@hess.com

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 11/07/2013 Invoice #: H13936866 Payment Due Date: 12/22/2013

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000008656718707380

NEW CHARGES

Natural Gas Deliveries		urchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity Commodity	1357086 1357086		10/05/2013 10/31/2013 11/01/2013 11/04/2013		MMBTU MMBTU	\$5.14349 \$5.14242	\$187.99 \$27.87

Total Charges:

\$215.86

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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 #: H13936866

Amount Due: \$215.86

Payment Due Date: 12/22/2013

Check Remittance To:

Hess

P.O. Box 905243

Charlotte, NC 28290-5243

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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)

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1-866-239-5671

Email

QCSTeam@hess.com

Web

www.hessenergy.com

Hours

Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 11/07/2013

Invoice #: H13936865 Payment Due Date: 12/22/2013

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

Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity Commodity	1357086 1357086		10/05/2013 10/31/2013 11/01/2013 11/04/2013	\$100000 A	MMBTU MMBTU	\$5.14349 \$5.14242	\$865.65 \$128.20

Total Charges:

\$993.85

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 #: 526148/526156 Invoice #: H13936865

Amount Due: \$993.85

Payment Due Date: 12/22/2013

Check Remittance To:

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BILLING ADDRESS

SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526155

Service Location: 20 School Avenue

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

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Fax

1-866-239-5671

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Web

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Mon-Fri 8am-5pm

INVOICE INFORMATION

Invoice Date: 11/07/2013

Invoice #: H13936864

Payment Due Date: 12/22/2013
Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011336415207359

NEW CHARGES

Purchase Unit **Natural Gas Deliveries** Order# Deal ID Date From - To Volume UOM Price Total Commodity 1357086 10/05/2013 10/31/2013 207.46 MMBTU \$5.14349 \$1,067.07 Commodity 1357086 11/01/2013 11/04/2013 30.74 MMBTU \$5.14242 \$158.08

Total Charges:

\$1,225.15

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 #: H13936864

Check Remittance To:

Hess

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Charlotte, NC 28290-5243

Amount Due: \$1,225.15

Payment Due Date: 12/22/2013

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SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526154

Service Location: 20 School Avenue

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

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INVOICE INFORMATION

Invoice Date: 11/07/2013

Invoice #: H13936863
Payment Due Date: 12/22/2013

Payment Terms: Net 45 Days
Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011091447007369

NEW CHARGES										
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total			
Commodity Commodity	1357086 1357086	e e	10/08/2013 10/31/2013 11/01/2013 11/04/2013	.00		\$5.14349 \$5.14242	\$0.00 \$0.00			

Total Charges:

\$.00

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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 #: 526148/526154 Invoice #: H13936863

Check Remittance To:

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Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 12/22/2013

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0	UTILITY B	ILLS - 13-1 HESS CO	4 RPORATIC	N	ON JCP&L	INVOICE	
	MONTH	0738-BD	07276-CS	7359-MS	7369-FJ	TOTAL	
	JUL					2219.91	
	JUL	C	33.31	41.62	0	74.93	
	AUG	C	32.24	43.16	0	75.4	
						150.33	
	SEP	C	35.67	73.05	0	108.72	
						259.05	
	OCT						



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Fax

1-866-239-5671

INVOICE INFORMATION

Invoice Date: 10/09/2013 Invoice #: H13878187

Payment Due Date: 11/23/2013
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		09/07/2013 09/30/2013	.00		\$5.21732	\$0.00
Commodity	1357086		10/01/2013 10/04/2013	.00		\$5.14349	\$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 #: H13878187

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 11/23/2013

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BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

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Fax 1-866-239-5671

Email

QCSTeam@hess.com

Web

www.hessenergy.com

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

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

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

Invoice Date: 10/09/2013

Payment Due Date: 11/23/2013

Payment Method: Check

Payment Terms: Net 45 Days

Invoice #: H13878186

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

NEW CHARGES									
Natural Gas Deliveries	Deal ID	Purchase Order #	Date From - To	Volume	UOM	Unit Price	Total		
Commodity Commodity	1357086 1357086		09/07/2013 09/30/2013 10/01/2013 10/04/2013		MMBTU MMBTU	\$5.21732 \$5.14349	\$30.63 \$5.04		

Total Charges:

\$35.67

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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 #: 526148/526156 Invoice #: H13878186

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$35.67

Payment Due Date: 11/23/2013

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BILLING ADDRESS

East Hanover Township Board of Education Attn: Angelo Vilardi

20 School Avenue East Hanover, NJ 07936

SERVICE LOCATION INFORMATION

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

East Hanover, NJ 07936

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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: 10/09/2013

Invoice #: H13878185
Payment Due Date: 11/23/2013
Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

	NEW CHARGES										
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total				
Commodity	1357086		09/07/2013 09/30/2013	12.03	MMBTU	\$5.21732	\$62.76				
Commodity	1357086		10/01/2013 10/04/2013	2.00	MMBTU	\$5.14349	\$10.29				
				-10							

Total Charges:

\$73.05

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 #: H13878185

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$73.05

Payment Due Date: 11/23/2013

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

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

Web

www.hessenergy.com

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

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

INVOICE INFORMATION

Invoice Date: 10/09/2013

Invoice #: H13878184 Payment Due Date: 11/23/2013

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011091447007369

NEW CHARGES									
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	_Total_		
Commodity Commodity	1357086 1357086		09/07/2013 09/30/2013 10/01/2013 10/07/2013	.00 .00		\$5.21732 \$5.14349	\$0.00 \$0.00		
			OCT 1 1 2013	1	Γotal 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 #: H13878184

Check Remittance To:

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

Payment Due Date: 11/23/2013

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UTILITY BILLS - 13-14

HESS CORPORATION ON JCP&L INVOICE

MONTH 0738-BD 07276-CS 7359-MS 7369-FJ TOTAL

JUL 2219.91

JUL 0 33.31 41.62 0 74.93

AUG 0 32.24 43.16 0 75.4

150.33

SEP



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BILLING ADDRESS

SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526157

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 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: 09/10/2013 Invoice #: H13825142 Payment Due Date: 10/25/2013

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

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

Utility Account #: PG000008656718707380

NEW CHARGES							
Natural Gas Deliveries	Purchas Deal ID Order #		Volume UOM	Unit Price	Total		
Commodity Ommodity	1357086 1357086	08/09/2013 08/31/2013 09/01/2013 09/06/2013	.00	\$5.10176 \$5.21732	\$0.00 \$0.00		
	*		Total C	harges:	\$.00		
	SEP 12 2013	The VE					

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 #: H13825142

Page 1 of 1

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 10/25/2013

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BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526156
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

INVOICE INFORMATION

Invoice Date: 09/10/2013

Invoice #: H13825141 Payment Due Date: 10/25/2013 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 Order# Natural Gas Deliveries Price Deal ID Date From - To Volume UOM Total Commodity 1357086 08/09/2013 08/31/2013 4.99 MMBTU \$5.10176 \$25.46 Commodity 1357086 09/01/2013 09/06/2013 1.30 MMBTU \$5.21732 \$6.78

Total Charges:

\$32.24

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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 #: 526148/526156 Invoice #: H13825141

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$32.24

Payment Due Date: 10/25/2013

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BILLING ADDRESS

East Hanover Township Board of Education Attn: Angelo Vilardi

20 School Avenue East Hanover, NJ 07936

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526155 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

INVOICE INFORMATION

Invoice Date: 09/10/2013

Invoice #: H13825140
Payment Due Date: 10/25/2013
Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool
Utility Account #: PG000011336415207359

		NEW CHARGES					
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price	Total
Commodity	1357086		08/09/2013 08/31/2013	6.68	MMBTU	\$5.10176	\$34.08
Commodity	1357086		09/01/2013 09/06/2013	1.74	MMBTU	\$5.21732	\$9.08
)							

Total Charges:

\$43.16



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 #: H13825140

Check Remittance To:

Hess Corporation P.O. Box 905243 Charlotte, NC 28290-5243 Amount Due: \$43.16

Payment Due Date: 10/25/2013

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BILLING ADDRESS

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

East Hanover, NJ 07936

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

Web

www.hessenergy.com

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

Invoice Date: 09/10/2013

Invoice #: H13825139
Payment Due Date: 10/25/2013
Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011091447007369

NEW CHARGES								
Natural Gas Deliveries	Deal ID	Purchase Order#	Date From - To	Volume	UOM	Unit Price		Total
Commodity	1357086		08/09/2013 08/31/2013	.00		\$5.10176		\$0.00
Commodity	1357086		09/01/2013 09/06/2013	.00		\$5.21732		\$0.00
				,	Total C			* 0.0
					otal C	harges:		\$.00
		0.						
		off 1	2 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 #: 526148/526154 Invoice #: H13825139

Check Remittance To:

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

Amount Due: \$0.00

Payment Due Date: 10/25/2013

For Internal Use Only

UTILITY BILLS - 13-14

HESS CORPORATION ON JCP&L INVOICE
MONTH 0738-BD 07276-CS 7359-MS 7369-FJ TOTAL
JUL 2219.91
JUL 0 33.31 41.62 0 74.93

Copy of a Requisition. This is not a valid Requisition REQUISITION PREVIEW

VENDOR

REQ NUMBER 1314-00419

DATE: 08/19/2013

VENDOR:

HESS CORPORATION
P.O. BOX 905243
CHARLOTTE, NC 282905243

SHIP TO:

Attn To: Bruce D'Amato EAST HANOVER BOARD OF ED ADMINISTRATIVE OFFICE 20 SCHOOL AVENUE EAST HANOVER, NJ 07936

ONTROL NUMBER		ORDER DESCRIPTION						
QUANTITY ORDERED		ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSIO				
1	Each	PURCHASE ORDER FOR ENERGY CHARGES 12-13	74.9300	74.9				
)		BD#70738 \$0.00 CS#207276 \$33.31 MS#207359 \$41.62 FJ#007369 \$0.00						
		Outstanding Transactions : 11-000-262-621-08-000 (\$74.93)						
		(4/4.33)		\$74.9				

PO Type Open Market User DOROTHYL



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BILLING ADDRESS

SERVICE LOCATION INFORMATION

East Hanover, NJ 07936

East Hanover Township Board of Education

Hess Account #: 526148/526157

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

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: 08/12/2013 Invoice #: H13766753 Payment Due Date: 09/26/2013 Payment Terms: Net 45 Days

Payment Method: Check

ACCOUNT INFORMATION

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

NEW CHARGES						
Natural Gas Deliveries		rchase rder# Date From - To	Volume UOM	Unit Price	Total	
Commodity	1357086 1357086	07/10/2013 07/31/2013 08/01/2013 08/08/2013	.00 .00	\$5.36712 \$5.10176	\$0.00 \$0.00	
		0013				
		AUG 1 4 2013	Total C	harges:	\$.00	
			Total o	marges.	φ.υυ	

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 #: H13766753

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 09/26/2013

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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

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: 08/12/2013

Invoice #: H13766752 Payment Due Date: 09/26/2013 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 Order# Natural Gas Deliveries Deal ID Price Date From - To Volume MOU Total Commodity 1357086 07/10/2013 07/31/2013 4.61 MMBTU \$5.36712 \$24.74 Commodity 1357086 08/01/2013 08/08/2013 1.68 MMBTU \$5.10176 \$8.57 **Total Charges:** \$33.31 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 #: H13766752

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$33.31

Payment Due Date: 09/26/2013

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BILLING ADDRESS

East Hanover Township Board of Education

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

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526155 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

INVOICE INFORMATION

Invoice Date: 08/12/2013

Invoice #: H13766751 Payment Due Date: 09/26/2013

Payment Terms: Net 45 Days Payment Method: Check

ACCOUNT INFORMATION

Utility Name: Public Service E&G - NJ

Pool/Point: PSEG FTLV Pool

Utility Account #: PG000011336415207359

NEW CHARGES						
Natural Gas Deliveries	Purcha Deal ID Order		Volume UOM	Unit Price	Total	
Commodity Commodity	1357086 1357086	07/10/2013 07/31/2013 08/01/2013 08/08/2013	5.76 MMBTU 2.10 MMBTU	\$5.36712 \$5.10176	\$30.91 \$10.71	
	ANG		Total Cl	narges:	\$41.62	

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 #: H13766751

Check Remittance To:

Hess Corporation P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$41.62

Payment Due Date: 09/26/2013

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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: 08/12/2013 Invoice #: H13766750 Payment Due Date: 09/26/2013 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

urs (Sept - May)

NEW CHARGES Purchase Unit Order# Natural Gas Deliveries Deal ID Price Date From - To Volume UOM Total Commodity 1357086 07/10/2013 07/31/2013 .00 \$5.36712 \$0.00 Commodity 1357086 08/01/2013 08/08/2013 .00 \$5.10176 \$0.00 AUG 1 4 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 #: H13766750

Check Remittance To:

Hess Corporation
P.O. Box 905243

Charlotte, NC 28290-5243

Amount Due: \$0.00

Payment Due Date: 09/26/2013

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