

UTILITY BILLS - 13-14 **DIRECT ENERGY - 6/2014**

MONTH	HESS CORPORATION			ON JCP&L INVOICE	
	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
					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
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
					51677.36



ACCESS YOUR INVOICES ONLINE AT WWW.BUSINESS.DIRECTENERGY.COM

BILLING ADDRESS

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

INVOICE INFORMATION

Invoice Date: 07/14/2014
Invoice #: H14415348
Payment Due Date: 08/28/2014
Payment Terms: Net 45 Days
Payment Method: Check

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@directenergy.com

Web
www.business.directenergy.com

Hours
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		05/09/2014 06/09/2014	2.21	MMBTU	\$6.53128	\$14.43

RECEIVED
JUL 18 2014

Total Charges: \$14.43

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

Amount Due: \$14.43

Payment Due Date: 08/28/2014

Check Remittance To:

Direct Energy Business
P.O. Box 905243
Charlotte, NC 28290-5243

For Internal Use Only



ACCESS YOUR INVOICES ONLINE AT WWW.BUSINESS.DIRECTENERGY.COM

BILLING ADDRESS

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

INVOICE INFORMATION

Invoice Date: 07/14/2014
Invoice #: H14414419
Payment Due Date:
Payment Terms: Payment Due Net 45 days
Payment Method: Check

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@directenergy.com

Web
www.business.directenergy.com

Hours
Mon-Fri 8am-5pm

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

<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		05/09/2014 06/09/2014	(5.05)	MMBTU	\$6.53128	(\$32.98)

RECEIVED
JUL 18 2014

Total Charges: (\$32.98)

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

Amount Due: (\$32.98)

Check Remittance To:

Payment Due Date:

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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: 07/14/2014
Invoice #: H14415349
Payment Due Date: 08/28/2014
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

Direct Energy
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

Phone
1-800-437-7265

Fax
1-866-239-5671

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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		05/09/2014 06/09/2014	9.78	MMBTU	\$6.53128	\$63.88

RECEIVED
JUL 18 2014

Total Charges: \$63.88

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

Amount Due: \$63.88
Payment Due Date: 08/28/2014

Check Remittance To:

Direct Energy Business
P.O. Box 905243
Charlotte, NC 28290-5243

For Internal Use Only



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www.business.directenergy.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

SERVICE LOCATION INFORMATION

Direct Energy
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

Credit Reason: *This credit is due to a
Utility Volume Adjustment
(Original Inv#: H14353100)*

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		05/09/2014 06/09/2014	(23.13)	MMBTU	\$6.53128	(\$151.07)

RECEIVED
JUL 18 2014

Total Charges: (\$151.07)

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

Amount Due: (\$151.07)

Payment Due Date:

Check Remittance To:

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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 QCSTeam@directenergy.com and we will be happy to help.

UTILITY BILLS - 13-14 **DIRECT ENERGY - 6/2014**

MONTH	HESS CORPORATION			ON JCP&L INVOICE	
	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
					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
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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	134.41	0	212.72
	-32.98	-151.07	-321.73		-505.78
					51490.04



ACCESS YOUR INVOICES ONLINE AT WWW.BUSINESS.DIRECTENERGY.COM

BILLING ADDRESS

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

INVOICE INFORMATION

Invoice Date: 07/18/2014
Invoice #: H14425566
Payment Due Date: 09/01/2014
Payment Terms: Net 45 Days
Payment Method: Check

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@directenergy.com

Web
www.business.directenergy.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

<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		05/09/2014 06/09/2014	20.58	MMBTU	\$6.53128	\$134.41

RECEIVED
JUL 22 2014

Total Charges: \$134.41

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

Amount Due: \$134.41
Payment Due Date: 09/01/2014

Check Remittance To:

Direct Energy Business
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: 07/18/2014
Invoice #: H14418307
Payment Due Date:
Payment Terms: Payment Due Net 45 days
Payment Method: Check

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@directenergy.com

Web
www.business.directenergy.com

Hours
Mon-Fri 8am-5pm

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

<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		05/09/2014 06/09/2014	(49.26)	MMBTU	\$6.53128	(\$321.73)

RECEIVED
JUL 22 2014

Total Charges: (\$321.73)

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

Amount Due: (\$321.73)

Payment Due Date:

Check Remittance To:

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UTILITY BILLS - 13-14 **DIRECT ENERGY - 6/2014**

MONTH	HESS CORPORATION			ON JCP&L INVOICE	
	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
					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
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



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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: 06/11/2014
Invoice #: H14353099
Payment Due Date: 07/26/2014
Payment Terms: Net 45 Days
Payment Method: Check

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@directenergy.com

Web
www.business.directenergy.com

Hours
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		05/09/2014 06/09/2014	5.05	MMBTU	\$6.53128	\$32.98

Total Charges: \$32.98

RECEIVED

JUN 13 2014

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

Amount Due: \$32.98
Payment Due Date: 07/26/2014

Check Remittance To:

Direct Energy Business
P.O. Box 905243
Charlotte, NC 28290-5243

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

INVOICE INFORMATION

Invoice Date: 06/11/2014
Invoice #: H14353100
Payment Due Date: 07/26/2014
Payment Terms: Net 45 Days
Payment Method: Check

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@directenergy.com
Web
www.business.directenergy.com
Hours
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		05/09/2014 06/09/2014	23.13	MMBTU	\$6.53128	\$151.07

RECEIVED
JUN 13 2014

Total Charges: \$151.07

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

Amount Due: \$151.07
Payment Due Date: 07/26/2014

Check Remittance To:
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Charlotte, NC 28290-5243

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East Hanover Township Board of Education
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20 School Avenue
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INVOICE INFORMATION

Invoice Date: 06/11/2014
Invoice #: H14353101
Payment Due Date: 07/26/2014
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

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

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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		05/09/2014 06/09/2014	49.26	MMBTU	\$6.53128	\$321.73

RECEIVED
JUN 13 2014

Total Charges: \$321.73

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

Amount Due: \$321.73
Payment Due Date: 07/26/2014

Check Remittance To:

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INVOICE INFORMATION

Invoice Date: 06/11/2014
Invoice #: H14353098
Payment Due Date: 07/26/2014
Payment Terms: Net 45 Days
Payment Method: Check

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East Hanover, NJ 07936

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QCSTeam@directenergy.com

Web
www.business.directenergy.com

Hours
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		05/10/2014 06/09/2014	5.06	MMBTU	\$6.53128	\$33.05

RECEIVED
JUN 13 2014

Total Charges: \$33.05

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

Amount Due: \$33.05
Payment Due Date: 07/26/2014

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UTILITY BILLS - 13-14

MONTH	HESS CORPORATION			ON JCP&L INVOICE	
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NOV	515.16	2547.19	3314	0	6376.35
					9070.26
DEC	854.05	4241.52	5116.33	0	10211.9
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JAN	934.87	4635.9	5720.18	0	11290.95
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FEB	845.47	4198.72	5327.65	0	10371.84
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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					





HESS

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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

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		04/08/2014 04/30/2014	37.20	MMBTU	\$6.30551	\$234.56
Commodity	1357086		05/01/2014 05/08/2014	12.94	MMBTU	\$6.53128	\$84.51

RECEIVED
MAY 14 2014

Total Charges: \$319.07

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

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

Phone
 1-800-437-7265

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

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		04/08/2014 04/30/2014	89.27	MMBTU	\$6.30551	\$562.89
Commodity	1357086		05/01/2014 05/08/2014	31.05	MMBTU	\$6.53128	\$202.80

RECEIVED

MAY 14 2014

Total Charges: \$765.69

----- 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 #: 526148/526156
Invoice #: H14293539

Amount Due: \$765.69
Payment Due Date: 06/26/2014

Check Remittance To:

 Hess
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 Charlotte, NC 28290-5243

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 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

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		04/08/2014 04/30/2014	106.63	MMBTU	\$6.30551	\$672.36
Commodity	1357086		05/01/2014 05/08/2014	37.09	MMBTU	\$6.53128	\$242.25

RECEIVED

MAY 14 2014

Total Charges: \$914.61

----- 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

Amount Due: \$914.61
Payment Due Date: 06/26/2014

Check Remittance To:

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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

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

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		04/09/2014 04/30/2014	99.26	MMBTU	\$6.30551	\$625.88
Commodity	1357086		05/01/2014 05/09/2014	40.61	MMBTU	\$6.53128	\$265.24

RECEIVED
MAY 15 2014

Total Charges: \$891.12

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

Check Remittance To:
 Hess
 P.O. Box 905243
 Charlotte, NC 28290-5243

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UTILITY BILLS - 13-14

HESS CORPORATION

ON JC

P&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.
SEP	0	35.67	73.05		0	108.
OCT	215.86	993.85	1225.15		0	2434.
NOV	515.16	2547.19	3314		0	2693.
DEC	854.05	4241.52	5116.33		0	9070.
JAN	934.87	4635.9	5720.18		0	10211.
FEB	845.47	4198.72	5327.65		0	19282.
MAR	704.62	3179.07	3525.14		0	11290.
						30573.
						40944.
						7408.
						48353.



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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: 04/10/2014
Invoice #: H14232140
Payment Due Date: 05/25/2014
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526157
Service Location: 20 School Avenue
East Hanover, NJ 07936

Phone
1-800-437-7265

Fax
1-866-239-5671

Email
QCSTeam@
DirectEnergy.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 #: 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		03/08/2014 03/31/2014	89.57	MMBTU	\$6.027952	\$539.92
Commodity	1357086		04/01/2014 04/07/2014	26.12	MMBTU	\$6.30551	\$164.70

RECEIVED
APR 14 2014

Total Charges: \$704.62

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

Amount Due: \$704.62
Payment Due Date: 05/25/2014

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

INVOICE INFORMATION

Invoice Date: 04/10/2014
Invoice #: H14232139
Payment Due Date: 05/25/2014
Payment Terms: Net 45 Days
Payment Method: Check

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
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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		03/08/2014 03/31/2014	404.10	MMBTU	\$6.027952	\$2,435.90
Commodity	1357086		04/01/2014 04/07/2014	117.86	MMBTU	\$6.30551	\$743.17

RECEIVED
APR 14 2014

Total Charges: \$3,179.07

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

Amount Due: \$3,179.07
Payment Due Date: 05/25/2014

Check Remittance To:

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

INVOICE INFORMATION

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

SERVICE LOCATION INFORMATION

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

Phone
1-800-437-7265

Fax
1-866-239-5671

Email
QCSTeam@
DirectEnergy.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

<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		03/08/2014 03/31/2014	448.09	MMBTU	\$6.027952	\$2,701.07
Commodity	1357086		04/01/2014 04/07/2014	130.69	MMBTU	\$6.30551	\$824.07

RECEIVED
APR 14 2014

Total Charges: \$3,525.14

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

Amount Due: \$3,525.14
Payment Due Date: 05/25/2014

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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: 04/10/2014
Invoice #: H14232141
Payment Due Date: 05/25/2014
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526154
Service Location: 20 School Avenue
East Hanover, NJ 07936

Phone
1-800-437-7265

Fax
1-866-239-5671

Email
QCSTeam@
DirectEnergy.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

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		03/12/2014 03/31/2014	.00		\$6.027952	\$0.00
Commodity	1357086		04/01/2014 04/08/2014	.00		\$6.30551	\$0.00

RECEIVED
APR 14 2014

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 #: H14232141

Amount Due: \$0.00
Payment Due Date: 05/25/2014

Check Remittance To:

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

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UTILITY BILLS - 13-14

MONTH	HESS CORPORATION			ON JCP&L INVOICE	
	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
SEP	0	35.67	73.05	0	108.72
OCT	215.86	993.85	1225.15	0	2434.86
NOV	515.16	2547.19	3314	0	6376.35
DEC	854.05	4241.52	5116.33	0	10211.9
JAN	934.87	4635.9	5720.18	0	11290.95
FEB	845.47	4198.72	5327.65	0	10371.84
					40944.95





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BILLING ADDRESS

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

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

Fax
 1-866-239-5671

INVOICE INFORMATION

Invoice Date: 03/12/2014
Invoice #: H14173411
Payment Due Date: 04/26/2014
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
 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		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

RECEIVED
MAR 14 2014

Total Charges: \$845.47

----- 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

Amount Due: \$845.47
Payment Due Date: 04/26/2014

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

INVOICE INFORMATION

Invoice Date: 03/12/2014
 Invoice #: H14173410
 Payment Due Date: 04/26/2014
 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

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

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 1-866-239-5671

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Web
 www.hessenergy.com

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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		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
Total Charges:							\$4,198.72

RECEIVED
MAR 14 2014

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

Amount Due: \$4,198.72
Payment Due Date: 04/26/2014

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

INVOICE INFORMATION

Invoice Date: 03/12/2014
Invoice #: H14173409
Payment Due Date: 04/26/2014
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

<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		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

RECEIVED
MAR 14 2014

Total Charges: \$5,327.65

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

Amount Due: \$5,327.65

Payment Due Date: 04/26/2014

Check Remittance To:

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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: 03/13/2014
Invoice #: H14175728
Payment Due Date: 04/27/2014
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

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		02/09/2014 02/28/2014	.00		\$6.487624	\$0.00
Commodity	1357086		03/01/2014 03/11/2014	.00		\$6.027952	\$0.00



MAR 17 2014

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 #: H14175728

Amount Due: \$0.00

Payment Due Date: 04/27/2014

Check Remittance To:

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

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UTILITY BILLS - 13-14

MONTH	HESS CORPORATION			ON JCP&L INVOICE	
	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





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BILLING ADDRESS

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Fax
1-866-239-5671

Email
QCSTeam@hess.com

Web
www.hessenergy.com

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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

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		01/09/2014 01/31/2014	116.90	MMBTU	\$5.740657	\$671.08
Commodity	1357086		02/01/2014 02/08/2014	40.66	MMBTU	\$6.487624	\$263.79

RECEIVED

FEB 18 2014

Total Charges:

\$934.87

----- 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

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BILLING ADDRESS

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 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 #: H14117468
Payment Due Date: 03/29/2014
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
 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		01/09/2014 01/31/2014	579.69	MMBTU	\$5.740657	\$3,327.80
Commodity	1357086		02/01/2014 02/08/2014	201.63	MMBTU	\$6.487624	\$1,308.10
Total Charges:							\$4,635.90

RECEIVED
FEB 18 2014

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

Amount Due: \$4,635.90
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

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

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		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
Total Charges:							\$5,720.18

RECEIVED
FEB 18 2014

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

Amount Due: \$5,720.18
Payment Due Date: 03/29/2014

Check Remittance To:

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 East Hanover, NJ 07936

Phone
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 (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

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		01/09/2014 01/31/2014	.00		\$5.740657	\$0.00
Commodity	1357086		02/01/2014 02/08/2014	.00		\$6.487624	\$0.00
Total Charges:							\$0.00

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FEB 18 2014

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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 #: H14117471

Amount Due: \$0.00
Payment Due Date: 03/29/2014

Check Remittance To:

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BILLING ADDRESS

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

Invoice Date: 01/10/2014
Invoice #: H14051748
Payment Due Date: 02/24/2014
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526157
Service Location: 20 School Avenue
 East Hanover, NJ 07936

ACCOUNT INFORMATION

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

Phone
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 (1-800-437-7265)

Fax
 1-866-239-5671

Email
 QCSTeam@hess.com

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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		12/06/2013 12/31/2013	120.45	MMBTU	\$5.324213	\$641.30
Commodity	1357086		01/01/2014 01/08/2014	37.06	MMBTU	\$5.740657	\$212.75
Total Charges:							\$854.05

JAN 14

----- 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

Amount Due: \$854.05
Payment Due Date: 02/24/2014

Check Remittance To:

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East Hanover Township Board of Education
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INVOICE INFORMATION

Invoice Date: 01/10/2014
Invoice #: H14051747
Payment Due Date: 02/24/2014
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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 1-800-HESS-AOK
 (1-800-437-7265)

Fax
 1-866-239-5671

Email
 QCSTeam@hess.com

Web
 www.hessenergy.com

Hours
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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		12/06/2013 12/31/2013	598.19	MMBTU	\$5.324213	\$3,184.89
Commodity	1357086		01/01/2014 01/08/2014	184.06	MMBTU	\$5.740657	\$1,056.63
Total Charges:							\$4,241.52

----- 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:

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East Hanover Township Board of Education
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INVOICE INFORMATION

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

SERVICE LOCATION INFORMATION

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

ACCOUNT INFORMATION

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

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 (1-800-437-7265)

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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		12/06/2013 12/31/2013	721.57	MMBTU	\$5.324213	\$3,841.79
Commodity	1357086		01/01/2014 01/08/2014	222.02	MMBTU	\$5.740657	\$1,274.54
Total Charges:							\$5,116.33

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

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East Hanover Township Board of Education
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INVOICE INFORMATION

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

SERVICE LOCATION INFORMATION

Hess Account #: 526148/526154
 Service Location: 20 School Avenue
 East Hanover, NJ 07936

ACCOUNT INFORMATION

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

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 (1-800-437-7265)

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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		12/06/2013 12/31/2013	.00		\$5.324213	\$0.00
Commodity	1357086		01/01/2014 01/08/2014	.00		\$5.740657	\$0.00
Total Charges:							\$0.00

JAN 14

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

Amount Due: \$0.00
Payment Due Date: 02/24/2014

Check Remittance To:

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UTILITY BILLS - 13-14

MONTH	HESS CORPORATION			ON JCP&L INVOICE	
	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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 20 School Avenue
 East Hanover, NJ 07936

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

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
 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		11/05/2013 11/30/2013	83.54	MMBTU	\$5.14242	\$429.60
Commodity	1357086		12/01/2013 12/05/2013	16.07	MMBTU	\$5.324213	\$85.56
Total Charges:							\$515.16

DEC 12 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 #: H13994486

Amount Due: \$515.16
Payment Due Date: 01/24/2014

Check Remittance To:

Hess
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 Charlotte, NC 28290-5243

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 20 School Avenue
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 1-800-HESS-AOK
 (1-800-437-7265)

Fax
 1-866-239-5671

INVOICE INFORMATION

Invoice Date: 12/10/2013
Invoice #: H13994485
Payment Due Date: 01/24/2014
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
 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		11/05/2013 11/30/2013	413.08	MMBTU	\$5.14242	\$2,124.23
Commodity	1357086		12/01/2013 12/05/2013	79.44	MMBTU	\$5.324213	\$422.96
Total Charges:							\$2,547.19

DEC 12 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 #: H13994485

Amount Due: \$2,547.19
Payment Due Date: 01/24/2014

Check Remittance To:

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East Hanover Township Board of Education
 Attn: Angelo Vilardi
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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

ACCOUNT INFORMATION

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

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 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

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		11/05/2013 11/30/2013	537.44	MMBTU	\$5.14242	\$2,763.74
Commodity	1357086		12/01/2013 12/05/2013	103.35	MMBTU	\$5.324213	\$550.26
Total Charges:							\$3,314.00

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 #: 526148/526155
 Invoice #: H13994484

Amount Due: \$3,314.00
Payment Due Date: 01/24/2014

Check Remittance To:

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 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: 12/10/2013
Invoice #: H13994483
Payment Due Date: 01/24/2014
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

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		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: \$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 #: H13994483

Amount Due: \$0.00
Payment Due Date: 01/24/2014

Check Remittance To:

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 QCSTeam@hess.com

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INVOICE INFORMATION

Invoice Date: 11/07/2013
Invoice #: H13936866
Payment Due Date: 12/22/2013
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		10/05/2013 10/31/2013	36.55	MMBTU	\$5.14349	\$187.99
Commodity	1357086		11/01/2013 11/04/2013	5.42	MMBTU	\$5.14242	\$27.87
Total Charges:							\$215.86

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 #: H13936866

Amount Due: \$215.86
Payment Due Date: 12/22/2013

Check Remittance To:

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BILLING ADDRESS

East Hanover Township Board of Education
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 East Hanover, NJ 07936

INVOICE INFORMATION

Invoice Date: 11/07/2013
 Invoice #: H13936865
 Payment Due Date: 12/22/2013
 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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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		10/05/2013 10/31/2013	168.30	MMBTU	\$5.14349	\$865.65
Commodity	1357086		11/01/2013 11/04/2013	24.93	MMBTU	\$5.14242	\$128.20
Total Charges:							\$993.85

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

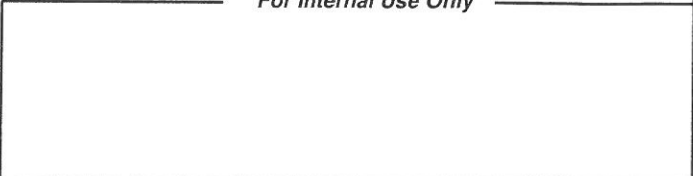
THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

Customer Name: East Hanover Township Board of Education
 Hess Account #: 526148/526156
 Invoice #: H13936865

Amount Due: \$993.85
Payment Due Date: 12/22/2013

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BILLING ADDRESS

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 Attn: Angelo Vilardi
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 East Hanover, NJ 07936

INVOICE INFORMATION

Invoice Date: 11/07/2013
 Invoice #: H13936864
 Payment Due Date: 12/22/2013
 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

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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		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

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

Amount Due: \$1,225.15

Payment Due Date: 12/22/2013

Check Remittance To:

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

For Internal Use Only



ACCESS YOUR INVOICES ONLINE AT WWW.HESSENERGY.COM

BILLING ADDRESS

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

INVOICE INFORMATION

Invoice Date: 11/07/2013
 Invoice #: H13936863
 Payment Due Date: 12/22/2013
 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

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

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		10/08/2013 10/31/2013	.00		\$5.14349	\$0.00
Commodity	1357086		11/01/2013 11/04/2013	.00		\$5.14242	\$0.00
Total Charges:							\$0.00

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

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

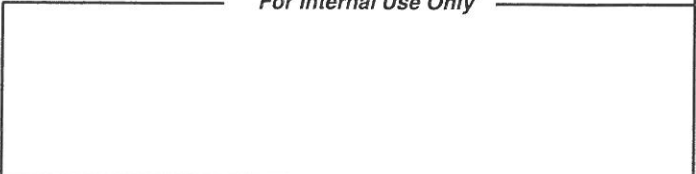
Customer Name: East Hanover Township Board of Education
Hess Account #: 526148/526154
Invoice #: H13936863

Amount Due: \$0.00
Payment Due Date: 12/22/2013

Check Remittance To:

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

For Internal Use Only



UTILITY BILLS - 13-14

MONTH	HESS CORPORATION			ON JCP&L INVOICE	
	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					





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: 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

<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		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:							\$0.00

OCT 11 2013

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

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER

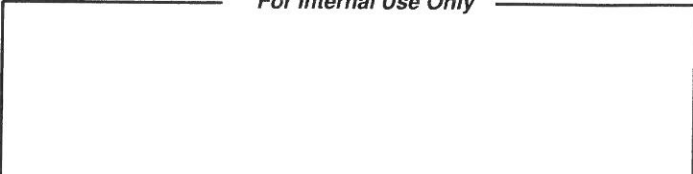
Customer Name: East Hanover Township Board of Education
Hess Account #: 526148/526157
Invoice #: H13878187

Amount Due: \$0.00
Payment Due Date: 11/23/2013

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

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

INVOICE INFORMATION

Invoice Date: 10/09/2013
Invoice #: H13878186
Payment Due Date: 11/23/2013
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

ACCOUNT INFORMATION

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

Hours (Sept - May)

Mon-Fri 8am-6pm

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		09/07/2013 09/30/2013	5.87	MMBTU	\$5.21732	\$30.63
Commodity	1357086		10/01/2013 10/04/2013	.98	MMBTU	\$5.14349	\$5.04

OCT 11 2013

Total Charges: \$35.67

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

Amount Due: \$35.67

Payment Due Date: 11/23/2013

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: 10/09/2013
Invoice #: H13878185
Payment Due Date: 11/23/2013
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

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

Email

QCSTeam@hess.com

Web

www.hessenergy.com

ACCOUNT INFORMATION

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

Hours (Sept - May)

Mon-Fri 8am-6pm

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		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

OCT 11 2013

Total Charges: \$73.05

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

Amount Due: \$73.05

Payment Due Date: 11/23/2013

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: 10/09/2013
Invoice #: H13878184
Payment Due Date: 11/23/2013
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

ACCOUNT INFORMATION

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

Hours (Sept - May)

Mon-Fri 8am-6pm

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		09/07/2013 09/30/2013	.00		\$5.21732	\$0.00
Commodity	1357086		10/01/2013 10/07/2013	.00		\$5.14349	\$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 #: H13878184

Amount Due: \$0.00

Payment Due Date: 11/23/2013

Check Remittance To:

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

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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
SEP					150.33





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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

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

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		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 Charges: \$0.00

SEP 12 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 #: H13825142

Amount Due: \$0.00

Payment Due Date: 10/25/2013

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: 09/10/2013
Invoice #: H13825141
Payment Due Date: 10/25/2013
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

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

Email

QCSTeam@hess.com

Web

www.hessenergy.com

ACCOUNT INFORMATION

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

Hours (Sept - May)

Mon-Fri 8am-6pm

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		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

SEP 12 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 #: H13825141

Amount Due: \$32.24

Payment Due Date: 10/25/2013

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: 09/10/2013
Invoice #: H13825140
Payment Due Date: 10/25/2013
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

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

Email

QCSTeam@hess.com

Web

www.hessenergy.com

ACCOUNT INFORMATION

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

Hours (Sept - May)

Mon-Fri 8am-6pm

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		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



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

Amount Due: \$43.16

Payment Due Date: 10/25/2013

Check Remittance To:

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

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BILLING ADDRESS

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

Phone

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

Fax

1-866-239-5671

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

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

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		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 Charges: \$0.00

SEP 12 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 #: H13825139

Amount Due: \$0.00

Payment Due Date: 10/25/2013

Check Remittance To:

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

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 NO. 3414

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

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

PO Type Open Market

User DOROTHYL



HESS CORPORATION

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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 #: H13766753
Payment Due Date: 09/26/2013
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		07/10/2013 07/31/2013	.00		\$5.36712	\$0.00
Commodity	1357086		08/01/2013 08/08/2013	.00		\$5.10176	\$0.00
Total Charges:							\$0.00

AUG 14 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 #: H13766753

Amount Due: \$0.00

Payment Due Date: 09/26/2013

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: 08/12/2013
Invoice #: H13766752
Payment Due Date: 09/26/2013
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

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

Phone

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

Fax

1-866-239-5671

Email

QCSTeam@hess.com

Web

www.hessenergy.com

ACCOUNT INFORMATION

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

Hours (Sept - May)

Mon-Fri 8am-6pm

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		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

AUG 14 2013

Total Charges: \$33.31

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

Amount Due: \$33.31

Payment Due Date: 09/26/2013

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: 08/12/2013
Invoice #: H13766751
Payment Due Date: 09/26/2013
Payment Terms: Net 45 Days
Payment Method: Check

SERVICE LOCATION INFORMATION

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

Email

QCSTeam@hess.com

Web

www.hessenergy.com

Hours (Sept - May)

Mon-Fri 8am-6pm

Hours (June - Aug)

Mon-Fri 8am-5pm

ACCOUNT INFORMATION

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

NEW CHARGES

<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		07/10/2013 07/31/2013	5.76	MMBTU	\$5.36712	\$30.91
Commodity	1357086		08/01/2013 08/08/2013	2.10	MMBTU	\$5.10176	\$10.71

AUG 14 2013

Total Charges: \$41.62

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

Amount Due: \$41.62

Payment Due Date: 09/26/2013

Check Remittance To:

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

For Internal Use Only



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

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

ACCOUNT INFORMATION

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

Hours (Sept - May)

Mon-Fri 8am-6pm

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		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 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 #: H13766750

Amount Due: \$0.00

Payment Due Date: 09/26/2013

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