

BOARD OF  
FIRE COMMISSIONERS  
Paul J. Carlo, Chairman  
Thomas Roche  
Brian E. Keating  
Paul M. Ranellone  
Anthony J. Lore, Sr.

FIRE DISTRICT  
OF THE  
TOWN OF EASTCHESTER, N.Y.  
HEADQUARTERS  
255 MAIN STREET  
EASTCHESTER, N.Y. 10709-2901  
Tel: (914) 793-6402  
Fax: (914) 779-2759

FIRE DISTRICT  
Brian Tween  
FIRE CHIEF  
Jamie Hedstrom  
TREASURER  
Marissa Isang Smith  
SECRETARY to the BOARD

**Eastchester Board of Fire Commissioners  
Eastchester Fire District**

-PUBLIC NOTICE-  
REGULAR MEETING TO BE HELD

**THURSDAY, JULY 14th, 2022**

**PUBLIC MEETING - 7:00 PM**

**MEETING LOCATION**

EASTCHESTER TOWN HALL (Courtroom) - 40 Mill Road, Eastchester

*LIVE BROADCAST: OPTIMUM and VERIZON Eastchester Government Channels (19 & 40)*

**MEETING AGENDA**

- I. OPEN MEETING
- II. SALUTE TO THE FLAG
- III. REPORTS
  - A. TREASURER'S REPORT

**PAYMENT OF BILLS**

**RESOLUTION NO. 91, 2022**

MOTION to pay the bills and vouchers as presented. The Board has been supplied with two sets of bills and one credit card bill for Board approval. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following:

Warrant 1- 7/14/22 - \$146,497.88 // Warrant 2- 7/14/22 - \$240,368.69

Credit Card - 7/18/22 - \$1,466.89 // **Total \$388,333.46**

**RESOLUTION NO. 92, 2022**

Motion to transfer funds to general ledger account 2413.1 Overtime-Firefighters, which is predicted to exceed its currently budgeted amount, from general ledger account 3410.15 Uniformed Firefighters Salary, in the amount of \$200,000.00.

<b>From</b>	<b>To</b>	<b>Amount</b>
3410.15 Uniformed Firefighters Salary	3413.1 Overtime - Firefighters	200,000.00

B. CHIEF'S REPORT

C. SECRETARY REPORT

IV. PERSONNEL

A. Additional Firefighter Position

V. MISCELLANEOUS BUSINESS

A. Badge Presentation - EFD Chaplains

B. Civil Service Fire Prevention Inspector

C. Permissive Referendum

D. Chester Heights

E. 2022 Tahoe from DeNooyer Chevrolet

F. Pierce Tower Ladder Proposal

G. EFD Monthly Newsletter Email Collection

VI. LOCAL 916 COMMENTS

VII. PUBLIC COMMENTS WELCOME

VIII. COMMISSIONERS COMMENTS

IX. ADJOURNMENT

July 14, 2022

To: Board of Fire Commissioners, Eastchester Fire District  
From: Jamie Hedstrom, Treasurer  
Subject: Actual vs. Budget Comparison, June 30, 2022

---

The financials as of June 30, 2022 present a net budget surplus of approximately \$1M.

The budget transfers approved at the June meeting have been made, and an updated “Budget vs. Actuals” report is included here which details the original budget, the modification made, and the modified budget.

As mentioned in previous reports, overtime spending is tracking over budget, and a modification is needed if the Board wants to continue running at full staff throughout the remainder of the year. Through June 24<sup>th</sup>, we have expended approximately \$618K of our \$810K budget. At this time, I currently estimate that we will need another approximately \$200K in the budget. The recommended transfer is as follows:

<b>From</b>	<b>To</b>	<b>Amount</b>
3410.15 Uniformed Firefighters Salary	3413.1 Overtime - Firefighters	200,000.00

#### **Station 4 Construction**

We continue to use our capital reserve fund to fund the work being conducted at Station 4. Below is a summary of the capital reserve spending for this project and the anticipated future spending:

<b>Authorized Amount Per Permissive Referendum</b>	\$ 745,000.00
8/16/2021	\$ (15,627.50)
11/22/2021	\$ (85,110.50)
1/24/2022	\$ (46,778.00)
2/22/2022	\$ (19,000.00)
4/21/2022	\$ (125,357.25)
6/14/2022	\$ (124,979.30)
Remaining from Permissive Referendum as of Current	\$ 348,147.45

<b>Vinco Original Contract Sum</b>	\$ 561,500.00
Change Order #5- Approved May 2022	\$ 133,454.31
CO #1 Removal of Coal Shoot and Garbage Shed	\$ 22,842.55
CO #2 Rock Removal at Foundation to Accommodate Waterproofing	\$ 1,092.60
CO #3 Reconnect Circuits Removed in the Slab	\$ 48,237.50
CO #4 Dewatering Cost for Excess Water Infiltration	\$ 4,240.30
Revised Contract Total	\$ 771,367.26

At this time, the known revised Vinco contract costs exceed the amount of the permissive referendum. The Board will need to consider whether it wishes to revise/issue another permissive referendum for the

additional costs, or whether it plans to use the general fund to cover any costs over the initial estimate of \$745,000.

**Other:**

**Budget Encumbrances- Purchases initiated in 2021 that won't be complete until 2022**

Water rescue equipment	10,096.38
Turnout gear- <b>purchased June 2022</b>	63,977.40
Bailout system- <b>purchased 4/8/22</b>	50,050.80
VHF Radios (approx)- <b>partially purchased as of June 2022</b>	100,000.00
<b>Total Budget Encumbrances</b>	<b>224,124.58</b>

**Treasury Direct Investments**

As of July 5, 2022, we have \$12,000,000 invested in 4-week Treasury bills through our Treasury Direct account. The current rates are around 1.27%, as compared to the 0.03% rate on our JP Morgan Chase account.

**Budget Considerations**

Assuming our Allowable Levy Growth Factor and Tax Base Growth Factor remain constant from 2022 (these values will be available in mid-July), below is our assumed allowable tax increase without exceeding the tax cap:

	<b>2023</b>
Last Year's Levy	18,049,409.70
Tax Base Growth Factor	1.0027
	18,094,533.22
Allowable Levy Growth Factor	1.02
	18,456,423.89
Available Carryover	275,524.29
Allowable 2022 Levy	18,731,948.18
Allowable Difference (Increase)	686,220.56
Allowable % Increase	3.8019%

### Suggested additions to 2023 Budget

To date, the following additions to the budget have been suggested by various Commissioners and the Chief:

- Fill the Assistant Chief position established with Civil Service- \$160K + \$60-70K for additional vehicle
- Fill the additional firefighter position available in 2022 and maintain for 2023- approx. \$55K
- Add two additional firefighter spots to the budget- approx. \$140K if hired in March 2023
- Purchase a tower ladder for delivery in early 2024- approx. \$1.8M
- New Captain Car- approx. \$80K

### Other additions to 2023 Budget

Increases to the below GL accounts are anticipated based on 2022 spending and trends:

- Professional Consultant Fees
- Fire Training
- Tank Refills, Testing & Repairs
- Terminal Leave
- Sewer Tax
- Computers, Software & Internet
- Office Supplies
- Fuel & Electric
- Potential increases may be necessary for NYSHIP and the NYS Retirement System, which are unknown at this time

**NOT TO BE USED BY CLAIMANT**

I HEREBY CERTIFY THAT THE <sup>Below</sup> ~~ABOVE~~ SPECIFIED <sup>with (✓) mark</sup> ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT

*Buttwee*

*7/5/22*

*Buttwee*

SIGNATURE

**Summary**

Warrant 1 Total	7/14/2022	146,497.88
Warrant 2 Total		
Chase Ink	7/18/2022	1,466.89
<b>Total</b>		<b>147,964.77</b>

**Warrant 1**

Date	Type	No.	Payee	Category	Due date	Total	
06/21/2022	Bill	0048671-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/21/2022	50.56	✓
06/16/2022	Bill	0048599-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/16/2022	25.00	✓
06/16/2022	Bill	0048598-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/16/2022	33.00	✓
06/14/2022	Bill	0048558-IN	AAA EMERGENCY SUPPLY CO, INC.	Tank Refills, Testing & Rep	07/14/2022	59.00	✓
06/09/2022	Bill	0048490-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/09/2022	184.99	✓
7/1/2022	Bill	0048949-IN	AAA EMERGENCY SUPPLY CO, INC.	Tank Refills, Testing & Rep	8/1/2022	94.00	✓
7/1/2022	Bill	0048950-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	8/1/2022	379.41	✓
06/06/2022	Bill	21691	AIR PURIFIERS, INC.	Bldg/Prop Repairs & Maintenance	07/06/2022	3,698.00	✓
5/31/2022	Bill	9988555316	AIRGAS	Tank Refills, Testing & Rep	6/30/2022	76.90	✓
06/18/2022	Bill	7.13.22	AT&T 1502-001(main st)- CREDIT APPLIED	Telephone	07/18/2022	0.00	✓
06/15/2022	Bill	84565691	Bound Tree Medical, LLC	EMS Supplies and Services	07/15/2022	304.92	✓
06/28/2022	Bill	7.11.22	CON EDISON-MAIN ST	Fuel & Electric	07/11/2022	73.01	✓
06/28/2022	Bill	7.11.22-1	CON EDISON-OREGON AVE	Fuel & Electric	07/11/2022	38.39	✓
06/28/2022	Bill	7.11.22-2	CON EDISON-UNDERHILL	Fuel & Electric	07/11/2022	74.74	✓
06/16/2022	Bill	6.28.22	CON EDISON-WILMOT	Fuel & Electric	06/28/2022	156.97	✓
06/25/2022	Bill	7.25.22	CORNELLS TRUE VALUE HARDWARE	Bldg/Prop Repairs & Maintenance	07/25/2022	650.48	✓
06/10/2022	Bill	300119140	COUGHLIN & GERHART, LLP	Professional Consultants fees	07/10/2022	4,586.50	✓
5/18/2022	Bill	7010	CROWN A/C HEAT AND POWER CORP	Bldg/Prop Repairs & Maintenance	6/17/2022	9,370.00	✓
06/09/2022	Bill	7.15.22	Copier lease)	Office Supplies	07/15/2022	133.04	✓
06/17/2022	Bill	27544	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	07/17/2022	1,410.25	✓
06/09/2022	Bill	397729	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	07/09/2022	286.41	✓
06/03/2022	Bill	INHV005872	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	07/03/2022	1,850.85	✓
06/15/2022	Bill	9345672449	GRAINGER	Emergency Equipment	07/15/2022	647.41	✓
06/14/2022	Bill	00882320	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	07/14/2022	57.93	✓
06/13/2022	Bill	00882221	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	07/13/2022	51.94	✓
06/08/2022	Bill	00881828	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	07/08/2022	101.22	✓
7/1/2022	Bill	100804177	LIGHTPATH BUSINESS	Telephone	7/31/2022	3,518.91	✓
06/14/2022	Bill	32887130	MCNEIL & COMPANY, INC.	Insurance	07/14/2022	392.00	*
06/14/2022	Bill	32886130	MCNEIL & COMPANY, INC.	Insurance	07/14/2022	2,544.99	*
06/13/2022	Bill	213911	MEDICAL WAREHOUSE	EMS Supplies and Services	07/13/2022	74.55	✓
06/06/2022	Bill	213765	MEDICAL WAREHOUSE	EMS Supplies and Services	07/06/2022	32.80	✓
06/06/2022	Bill	213764	MEDICAL WAREHOUSE	EMS Supplies and Services	07/06/2022	722.36	✓
4/11/2022	Bill	56619	MILL ROAD SERVICE STATION	Vehicle Maintenance	5/11/2022	65.00	✓
06/24/2022	Bill	57035	MILL ROAD SERVICE STATION	Vehicle Maintenance	07/24/2022	19.95	✓
06/20/2022	Bill	57007	MILL ROAD SERVICE STATION	Vehicle Maintenance	07/20/2022	148.95	✓
06/09/2022	Bill	56954	MILL ROAD SERVICE STATION	Vehicle Maintenance	07/09/2022	250.00	✓
06/22/2022	Bill	S120898583.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	07/22/2022	216.59	✓
06/28/2022	Bill	443046	Morris-Croker LLC	Coats, Boots, Helmets	07/28/2022	64,168.20	✓
06/14/2022	Bill	442456	Morris-Croker LLC	Coats, Boots, Helmets	07/14/2022	163.42	✓
5/12/2022	Bill	441174	Morris-Croker LLC	Coats, Boots, Helmets	6/11/2022	171.25	✓
06/14/2022	Bill	8281396371	Motorola Solutions	Emergency Equipment	07/14/2022	719.84	✓
06/09/2022	Bill	IN1722385	MUNICIPAL EMERGENCY SERVICES	Emergency Equipment	07/09/2022	2,093.39	✓
06/13/2022	Bill	6100105343	NEW YORK POWER AUTHORITY	Fuel & Electric	07/13/2022	3,179.27	✓

06/10/2022	Bill	2022-1268	NICK'S ELECTRIC SERVICE	Bldg/Prop Repairs & Maintenance	07/10/2022	1,061.30	✓
06/27/2022	Bill	6.27.22	ON SPOT SCALES	Vehicle Maintenance	07/27/2022	1,360.00	✓
06/24/2022	Bill	BD0024716	ONIX NETWORKING CORPORATION	Computers, Software & Internet	07/24/2022	1,360.80	✓
06/22/2022	Bill	7.7.22	Optimum (Bronxville - Fiber) 1924-01	Computers, Software & Internet	07/07/2022	105.82	✓
06/15/2022	Bill	6.30.22	Optimum (Fiber - Tuckahoe) 40-01-8	Computers, Software & Internet	06/30/2022	99.32	✓
07/01/2022	Bill	7.15.22	Optimum 35-01-8 (Tuckahoe)	Computers, Software & Internet	07/15/2022	57.85	✓
06/15/2022	Bill	6.30.22	Optimum 37-01-5 (EFDSTA5-Fiber)	Computers, Software & Internet	06/30/2022	119.32	✓
06/30/2022	Bill	7.15.22	Optimum 39-01-0	Computers, Software & Internet	07/15/2022	57.85	✓
06/15/2022	Bill	6.30.22	Optimum 87-01-1 (Station 5)	Computers, Software & Internet	06/30/2022	57.12	✓
6/16/2022	Bill	894926	Pelham Lumber & Mason Supply	Bldg/Prop Repairs & Maintenance	7/16/2022	75.92	✓
6/29/2022	Bill	895447	Pelham Lumber & Mason Supply	Bldg/Prop Repairs & Maintenance	7/29/2022	38.38	✓
06/22/2022	Bill	001-117719	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	07/22/2022	1,611.47	✓
06/22/2022	Bill	001-117718	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	07/22/2022	175.01	✓
06/13/2022	Bill	001-117692	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	07/13/2022	1,518.94	✓
06/11/2022	Bill	001-117695	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	07/11/2022	3,864.54	✓
06/11/2022	Bill	001-117694	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	07/11/2022	8,516.11	✓
06/06/2022	Bill	001-117693	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	07/06/2022	9,737.55	✓
06/02/2022	Bill	001-117651	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	07/02/2022	1,583.85	✓
06/02/2022	Bill	001-117663	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	07/02/2022	1,276.55	✓
06/08/2022	Bill	864954	Scarsdale Security	Bldg/Prop Repairs & Maintenance	06/18/2022	1,780.00	✓
06/06/2022	Bill	1011656114	STERICYCLE, INC.	EMS Supplies and Services	07/06/2022	151.06	✓
5/20/2022	Bill	A134263	T.C.D. CELLULAR	Vehicle Maintenance	5/30/2022	2,263.00	✓
06/10/2022	Bill	56952	TELESCO LAWNMOWERS, INC.	Bldg/Prop Repairs & Maintenance	07/10/2022	199.95	✓
06/21/2022	Bill	May 2022	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	07/21/2022	4,725.91	✓
06/15/2022	Bill	202208669	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	07/15/2022	823.14	✓
06/27/2022	Bill	11-353758	United Auto Supply of Syracuse	Vehicle Maintenance	07/27/2022	171.96	✓
06/27/2022	Bill	7.15.22	VEOLIA - Main St	Fuel & Electric	07/15/2022	147.25	✓
06/27/2022	Bill	7.15.22-5	VEOLIA - POPLAR ST ( BRONXVILLE)	Fuel & Electric	07/15/2022	130.40	✓
06/27/2022	Bill	7.15.22-2	VEOLIA - underhill	Fuel & Electric	07/15/2022	72.78	✓
06/27/2022	Bill	7.15.22-4	VEOLIA - Wilmot	Fuel & Electric	07/15/2022	123.34	✓
06/23/2022	Bill	1110	Westchester Drone Ops LLC	Outside Services	07/23/2022	355.00	✓

146,497.88

\*- Approved by Treasurer Jamie Hedstrom

**Chase Ink**

Amazon	401.04	Uniforms ✓
USPS	9.25	Postage ✓
QuickBooks	80.00	QuickBooks ✓
Amazon	179.94	Uniforms ✓
Amazon	59.28	Office Supplies ✓
Amazon	205.40	Office Supplies ✓
Mattress Firm	299.99	Mattress ✓
Sagamore Resort	229.00	Chief Hotel ✓
Apple	2.99	Storage ✓

**1,466.89** ✓

**Summary**

Warrant 1 Total	7/14/2022	146,497.88
Warrant 2 Total	7/14/2022	240,368.69
Chase Ink	7/18/2022	1,466.89
Total		<b>388,333.46</b>

**Warrant 1**

Date	Type	No.	Payee	Category	Due date	Total	
7/7/2022	Bill	7.25.22	CORNELLS TRUE VALUE HARDWARE	Bldg/Prop Repairs & Maintenance	07/25/2022	210.54	✓
7/7/2022	Bill	300120826	COUGHLIN & GERHART, LLP	Professional Consultants fees	8/7/2022	5,865.48	✓
7/7/2022	Bill	127356	ESS, INC.	Radio Equipment & Maintenance	8/7/2022	10,380.00	✓
7/7/2022	Bill	579	NYS EMPLOYEES' HEALTH INSURANCE	Hospital	7/31/2022	223,912.67*	

240,368.69

\*- Approved by Treasurer Jamie Hedstrom

**NOT TO BE USED BY CLAIMANT**

I HEREBY CERTIFY THAT THE ABOVE SPECIFIED *with (✓) marks*  
ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR  
RENDERED TO THE EASTCHESTER FIRE DISTRICT

*B. Twee*

SIGNATURE

*B. Twee 7/7/22*

**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**  
 255 MAIN STREET, EASTCHESTER, N.Y. 10709  
**AAA EMERGENCY SUPPLY CO., INC.**

635 North Broadway  
 White Plains, New York 10803  
 (914) 949-0512  
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
6/23/22	See Attached Invoice: 48671			50.56
			TOTAL	\$50.56

**CERTIFICATION**

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK, THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

*Brian M. Bennett*  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**  
 255 MAIN STREET, EASTCHESTER, N.Y. 10709  
**AAA EMERGENCY SUPPLY CO., INC.**

635 North Broadway  
 White Plains, New York 10603

(914) 949-0512

FAX (914) 949-8344

FAX (914) 949-8344  
 GENERAL ACCOUNT DEPOSIT

DATE	DESCRIPTION	AMOUNT
6/9/22	See Attached Invoice: 48490	184.99
TOTAL		\$184.99

**CERTIFICATION**

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK, THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

*Brian H. Bennett*  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**  
 I HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**  
 255 MAIN STREET, EASTCHESTER, N.Y. 10709  
**AAA EMERGENCY SUPPLY CO., INC.**

635 North Broadway  
 White Plains, New York 10603

(914) 949-0512

FAX (914) 949-8344

GENERAL ACCOUNT DEPOSIT  
 FAX (914) 949-8344

DATE	Description	AMOUNT
6/14/22	See Attached Invoices:	
	48598	33.00
	48599	25.00
	TOTAL	\$58.00

**CERTIFICATION**

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

*Brian H. Bennett*

*Manager*  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES HAVE BEEN DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**

255 MAIN STREET, EASTCHESTER, N.Y. 10709  
**AAA EMERGENCY SUPPLY CO., INC.**

635 North Broadway  
 White Plains, New York 10603

(914) 949-0512  
 FAX (914) 949-3344

GENERAL ACCOUNT DEPOSIT  
 FAX (914) 949-3344

DATE	Description	AMOUNT
6/14/22	See Attached Invoice: 48558	59.00
TOTAL		\$59.00

**CERTIFICATION**

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK, THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

*Brian M. Bennett*

*Manager*

SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

\_\_\_\_\_  
 SIGNATURE

**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**

255 MAIN STREET, EASTCHESTER, N.Y. 10709  
**AAA EMERGENCY SUPPLY CO., INC.**

635 North Broadway  
 White Plains, New York 10603

(914) 949-0512

FAX (914) 949-8344

FAX (914) 949-8344  
 GENERAL ACCOUNT DEPOSIT

DATE	DESCRIPTION	AMOUNT
6/30/22	See Attached Invoices;	
	48949	94.00
	48950	
		379.41
	TOTAL	\$473.41

**CERTIFICATION**

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

*Brian M. Bennett*

*Manager*

SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

**Air Purifiers Inc.**

1 Pine Street  
 Rockaway, NJ 07866  
 Phone 973-586-3988  
 Fax 973-586-3884

# Invoice

Date	Invoice #
6/6/2022	21691

<b>Bill To</b>
Eastchester Fire Dept. 255 Main Street Eastchester, NY 10709 Attn: Accounts Payable

<b>Ship To</b>
Eastchester Fire Dept. 255 Main Street Eastchester, NY 10709

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
CALL IN	Net 30	JD	6/2/2022	Our Man	Delivered	

Quantity	Item Code	Description	Price Each	Amount
1	NED FS NY	Rope & tube assembly	211.00	211.00
1	NED FS NY	6" vertical hose assembly	997.00	997.00
1	MISC NY-parts	6" horizontal hose assembly - reburished	750.00	750.00
1	MISC NY-parts	Trolley assembly - refurbished	500.00	500.00
8	SERVICE NY	Service hrs. (2) men (4) hrs.	155.00	1,240.00

If you prefer to pay N30 invoice by CREDIT CARD, a 3% convenience fee will be added.

SERVICE RECEIPT(S) attached	<b>Total</b>	\$3,698.00
-----------------------------	--------------	------------



# Work Order

1 PINE STREET  
Rockaway, NJ 07866  
(973) 586-3988  
service@airpurifiersinc.com

DATE	
TIME	12:00 am - 12:00 am
TECH(S)	Tim Eaton, Gus Sr.
JOB#	27462
PO#	
PAYMENT	N/A

<b>CUSTOMER</b>
EastChester Fire Dept. 255 Main St. East Chester Ny 10709 (914) 843-5950

<b>SERVICE LOCATION</b>
EastChester Fire Dept. 20 Midland Avenue Bronxville NY 10708 (914) 843-5950

**JOB DETAILS** Trolley and vertical hose completely ripped out . Stuck on truck when pulling out. See pic

**COMPLETION NOTES**

Replaced parts listed below :

- 1 - trolley assembly with balancer
- 1 - balancer cord with stop pipe
- 1 - 6" vertical hose
- 1 - 6" horizontal hose

6/2/22 two guys with the lift replace three sections of track reinstall horizontal and vertical hose and trolley  
Labor 4 hours .

Description	Qty
-------------	-----

**CUSTOMER MESSAGE**

**PRE-WORK SIGNATURE**

**POST-WORK SIGNATURE**

*G. L. [Signature]*  
06/02/2022 11:36 am

Signed By:

Signed By:



AIRGAS USA, LLC  
6055 Rockside Woods Blvd  
Independence, OH 44131

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2022	[REDACTED]	9988555316	06/30/2022	\$ 76.90

SOLD BY AIRGAS USA, LLC  
895 ZEREGA AVE  
BRONX NY 10473-1143  
718-822-0438

### Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO EASTCHESTER FIRE DEPARTME  
255 MAIN ST  
EASTCHESTER NY 10709-2901

  
Airgas USA, LLC  
PO BOX 734445  
CHICAGO IL 60673-4445



TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9988555316	[REDACTED]	4022266	05/31/2022	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.825/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$0.825/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$0.825/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$0.825/DAY	\$51.15 N
=====										
	11	0	0	0	11					\$51.15
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Hazmat: 25.75

**AMOUNT \$ 76.90**

**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS



SHIP TO: [REDACTED]  
EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

AIRGAS USA, LLC  
6055 Rockside Woods Blvd  
Independence, OH 44131

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Account Number	Bill Date	Payment Due Date
[REDACTED]	JUN 18, 2022	JUL 13, 2022



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: 914 793 6400

**AT&T All in One Service**

For Product Info: [www.att.com/businesscenter](http://www.att.com/businesscenter)  
For Customer Care: 1 877-325-0445

AT&T All in One Service	
AT&T LONG DISTANCE	\$20.00
TOTAL SERVICE CHARGES	\$20.00
SURCHARGES AND TAXES	\$8.90
<b>TOTAL CURRENT CHARGES</b>	<b>\$28.90</b>

See Summary of Charges page for details

ACCOUNT STATUS	
PREVIOUS BALANCE	\$57.80
PAYMENT RECEIVED	\$58.12 <sup>R</sup>
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	<u>\$28.90</u>
<i>Have Credit in Account due to Overpayment - Mark as Paid - From May 2022</i>	
<b>TOTAL AMOUNT DUE</b>	<b>\$28.58</b>

Pay online at [www.att.com/paymybill](http://www.att.com/paymybill)

\*\*\*\*\*

**News From AT&T**

\*\*\*\*\*

**Just For Your Business**

*See next page for more news!*

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

**PAY ONLINE** - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

**PAY BY PHONE** - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

**PAY BY MAIL** - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

\*\*\*\*\*

You can manage all of your ordering and billing inquiries with just a click. Visit us at [www.att.com/customer-care](http://www.att.com/customer-care) for details on AT&T on-line customer service.

Pay your bill online at [www.att.com/paymybill](http://www.att.com/paymybill) or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit [www.att.com/accountmanagement](http://www.att.com/accountmanagement) for assistance.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

[REDACTED]  
EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



Account Number: [REDACTED]  
Bill Date: JUN 18, 2022  
Payment Due Date: JUL 13, 2022

Check here for name/  
address/telephone  
number corrections  
only. See reverse side.



AT&T  
PO BOX 5075  
CAROL STREAM IL 60197-5075

Total Amount Due: **\$28.58**

Amount Enclosed: \$



Account Number	Bill Date	Payment Due Date
	JUN 18, 2022	JUL 13, 2022



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: 914 793 6400

AT&T All in One Service

For Customer Care: 1 877-325-0445

### Regulatory News

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

\*\*\*\*\*

Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2021 is 0.267%. (B780)

\*\*\*\*\*

Attention Customers with Service in All States, Except AK, IN NY, PA, TX, and VA:

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to [www.att.com/servicepublications](http://www.att.com/servicepublications) and click on Service Guides and/or Tariffs. (B468)

\*\*\*\*\*

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

\*\*\*\*\*

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

\*\*\*\*\*

### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers. (B419)

\*\*\*\*\*

Bill Period is the monthly period that the customer's bill processing began and ended. Your monthly bill will include some charges that are billed in advance and others that are billed in arrears. Local Line charges, Local Monthly Recurring Charges (MRCs), and usage charges are billed in arrears. Toll Free MRCs are billed one month in advance. (B415)

See next page for more news!

Account Number	Bill Date	Payment Due Date
██████████	JUN 18, 2022	JUL 13, 2022



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: 914 793 6400

AT&T All in One Service

For Customer Care: 1 877-325-0445

### Regulatory News

\*\*\*Important News About Your Account\*\*\*

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

\*\*\*\*\*

#### Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

\*\*\*\*\*

Any intrastate services you subscribe to are provided by AT&T Communications of New York, Inc. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: [att.com/servicepublications](http://att.com/servicepublications) and click on Service Guides and/or Tariffs.

\*\*\*\*\*

#### Attention Customers with Service in NY:

Any intrastate services you subscribe to are provided by AT&T Communications of New York, Inc., and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: <http://att.com/servicepublications> and click on Service Guides and/or Tariffs.

(B556)

\*\*\*\*\*

#### Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

See next page for more news!





EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: 914 793 6400

Account Number	Bill Date	Payment Due Date
[REDACTED]	JUN 18, 2022	JUL 13, 2022

AT&T All in One Service

For Customer Care: 1 877-325-0445

**Regulatory News**

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

*Thank you for using AT&T where every customer counts*

Account Number	Bill Date	Payment Due Date
[REDACTED]	JUN 18, 2022	JUL 13, 2022



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: 914 793 6400

AT&T All in One Service

For Customer Care: 1 877-325-0445

Billing detail continues on next page.



Account Number	Bill Date	Payment Due Date
	JUN 18, 2022	JUL 13, 2022



EASTCHESTER FIRE DEPT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: 914 793 6400

**AT&T All in One Service**

**Summary of Charges**

For Customer Care: 1 877-325-0445

EXPLANATION	AMOUNT
<b>LONG DISTANCE SERVICE</b>	
<b>MONTHLY CHARGES</b>	
Minimum Usage Charge	\$20.00
<b>MONTHLY CHARGES SUBTOTAL</b>	<b>\$20.00</b>
<b>TOTAL LONG DISTANCE SERVICE CHARGES</b>	<b>\$20.00</b>
<b>SURCHARGES AND TAXES</b>	
<b>SURCHARGES</b>	
Federal Universal Connectivity Charge	\$5.20
Administrative Expense Fee	0.28
In State Connection Fee	1.50
Carrier Line Assessment 9 CENTREX Line(s) At \$0.10	0.90
<b>SURCHARGES SUBTOTAL</b>	<b>\$7.88</b>
<b>TAXES</b>	
State Tax	\$0.06
Local Tax	0.07
INTRASTATE SURCHARGE	0.05
NY GROSS RECEIPT SURCHARGE	0.83
NEW YORK STATE USF	0.01
<b>TAXES SUBTOTAL</b>	<b>\$1.02</b>
<b>TOTAL SURCHARGES AND TAXES</b>	<b>\$8.90</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$28.90</b>





Correspondence Address:  
 5000 Tuttle Crossing Blvd  
 Dublin, OH 43016  
 PHONE: (800) 533-0523  
 FAX: (800) 257-5713  
 www.boundtree.com

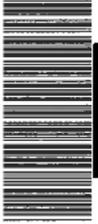
Please Remit to:  
**BOUND TREE MEDICAL, LLC**  
 23537 Network Place  
 Chicago, IL 60673-1235

# Invoice

Invoice	84564691
Date	6/15/2022
Page	1 of 1
Account #	[REDACTED]

TIN# [REDACTED]

Customer DEA License No: [REDACTED]



2 / 106 000000106 01 MB 0.485  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

Ship To: SHIP001  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
	103771059	D CAYWARD	NO FRT	06/14/2022	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
*****							
	THE FOLLOWING ITEMS SHIPPED FROM: 08 2619 IGNITION DRIVE STE. 2 JACKSONVILLE, FL 32218 BTM Distributor License No: 039353						
0353-02	LTD QTY - Nasal Narcan Spray 4mg, 0.1ml, (Naloxone) 2/bx 12bx/cs	3	3	0	\$101.64	BX	\$304.92
Tracking Numbers: 576215742701 Note: * Indicates taxable item							

Correspondence and inquiries  
 can be sent to:  
 5000 Tuttle Crossing Blvd  
 Dublin, OH 43016

Merchandise	304.92
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
<b>Total</b>	<b>304.92</b>



manage your account online at:  
[www.chase.com/cardhelp](http://www.chase.com/cardhelp)

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

July 2022						
S	M	T	W	T	F	S
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

New Balance  
**\$1,466.89**  
 Minimum Payment Due  
**\$40.00**  
 Payment Due Date  
**07/18/22**

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, go to [www.chase.com](http://www.chase.com)

## ACCOUNT SUMMARY

<b>Account Number:</b>	[REDACTED]
Previous Balance	\$3,202.04
Payment, Credits	-\$3,202.04
Purchases	+\$1,466.89
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$1,466.89</b>
Opening/Closing Date	05/25/22 - 06/24/22
Credit Limit	\$28,000
Available Credit	\$26,533
Cash Access Line	\$1,400
Available for Cash	\$1,400
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>



P.O. BOX 15123  
 WILMINGTON, DE 19850-5123  
 For Undeliverable Mail Only

Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

**Payment Due Date:** 07/18/22  
**New Balance:** \$1,466.89  
**Minimum Payment Due:** \$40.00

Account number: [REDACTED]

\$ \_\_\_\_\_ Amount Enclosed  
 Make/Mail to Chase Card Services at the address below:

[REDACTED]  
 JAMIE HEDSTROM  
 FIRE DISTRICT TOWN OF EAST  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901

CARDMEMBER SERVICE  
 PO BOX 1423  
 CHARLOTTE NC 28201-1423



**To contact us regarding your account:**

 <p><b>Call Customer Service:</b>          In U.S. 1-800-945-2028          Spanish 1-888-795-0574          Pay by phone 1-800-436-7958          International 1-480-350-7089          We accept operator relay calls</p>	 <p><b>Send Inquiries to:</b>          P.O. Box 15296          Wilmington, DE 19850-5298</p>	 <p><b>Mail Payments to:</b>          P.O. Box 1423          Charlotte, NC 28201-1423</p>	 <p><b>Visit Our Website:</b>  <a href="http://www.chase.com/cardhelp">www.chase.com/cardhelp</a></p>
--	--	---	---

**Information About Your Account**

**Making Your Payments:** The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day; if your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

**Account Information Reported To Credit Bureaus:** We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15365, Wilmington, DE 19850-5369.

**To Service And Manage Any Of Your Account(s):** By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use of text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

**Authorization To Convert Your Check To An Electronic Transfer Debit:** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

**Conditional Payments:** Any payment check or other form of payment that you send

us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

**Annual Renewal Notice:** If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

**Calculation Of Balance Subject To Interest Rate:** To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

**Interest Accrual:** We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.

**Credit Limit:** If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

**Payment Allocation:** When you make a payment, generally, we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment would generally then be applied to the balance on your monthly statement with the highest APR first. If you do not pay your balance in full each month, you may not be able to avoid interest charges on new purchases.



DA05042021

To manage your account, including card payments, alerts, and change of address, visit [www.chase.com/cardhelp](http://www.chase.com/cardhelp) or call the customer service number which appears on your account statement.



### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/17	Payment Thank You - Web	-3,202.04
05/25	AMZN Mktp US*1R8YA5GY0 Amzn.com/bill WA	401.04 <i>Uniforms</i>
05/27	USPS PO 3575250098 SCARSDALE NY	9.25 <i>Postage</i>
06/01	INTUIT *QuickBooks Online CL.INTUIT.COM CA	80.00 <i>QB</i>
06/16	Amazon.com*WY8C55663 Amzn.com/bill WA	179.94 <i>Uniforms</i>
06/21	AMZN Mktp US*DR6XC3U73 Amzn.com/bill WA	59.28 <i>Office supplies</i>
06/21	AMZN Mktp US*8T7V65U33 Amzn.com/bill WA	205.40 <i>"</i>
06/22	MATTRESS FIRM 099011 866-942-3551 TX JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$1967.14- INCLUDING PAYMENTS RECEIVED	299.99 <i>Mattress</i>
05/27	SAGAMORE RESORT LODGING BOLTON LANDIN NY	229.00 <i>Chief hotel</i>
06/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$231.99	2.99 <i>Storage</i>

2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	14.74%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	14.74%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.





Final Details for Order #114-2731445-8621810

Order Placed: May 23, 2022  
Amazon.com order number: 114-2731445-8621810  
Order Total: \$401.04

Shipped on May 24, 2022	
<b>Items Ordered</b> 12 of: <i>Propper Men's Bdu Short - 100% Cotton, Dark Davy, Large</i> Sold by: NightGalaxy ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$33.42
<b>Shipping Address:</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$401.04 Shipping & Handling: \$0.00 ----- Total before tax: \$401.04 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$401.04</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: [REDACTED]	Item(s) Subtotal: \$401.04 Shipping & Handling: \$0.00 -----
<b>Billing address</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$401.04 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$401.04</b>
<b>Credit Card transactions</b>	Visa ending in [REDACTED] May 24, 2022: \$401.04

To view the status of your order, return to [Order Summary](#) .



SCARSDALE  
29 CHASE RD  
SCARSDALE, NY 10583-9998  
(800)275-8777

05/27/2022

01:10 PM

Product	Qty	Unit Price	Price
Priority Mail® 2-Day 1 Albany, NY 12244 Weight: 1 lb 10.90 oz Expected Delivery Date Tue 05/31/2022			\$9.25
Tracking #: 9505 5141 9899 2147 5331 16			\$0.00
Insurance Up to \$50.00 included			\$9.25
<b>Total</b>			

Grand Total: \$9.25

Credit Card Remitted \$9.25

Card Name: VISA  
Account #: XXXXXXXXXXXX  
Approval #: 01457G  
Transaction #: 699  
AID: A0000000031010  
AL: VISA CREDIT  
PIN: Not Required  
Chip  
CHASE VISA

\*\*\*\*\*  
Every household in the U.S. is now  
eligible to receive a third set  
of 8 free test kits.  
Go to [www.covidtests.gov](http://www.covidtests.gov)



Final Details for Order #114-6138327-2054649

Order Placed: June 15, 2022  
Amazon.com order number: 114-6138327-2054649  
Order Total: \$179.94

Shipped on June 16, 2022	
<b>Items Ordered</b> 6 of: <i>Propper Men's BDU Short, Dark Navy, Medium</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$29.99
<b>Shipping Address:</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$179.94 Shipping & Handling: \$0.00 ----- Total before tax: \$179.94 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$179.94</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: [REDACTED]	Item(s) Subtotal: \$179.94 Shipping & Handling: \$0.00 -----
<b>Billing address</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$179.94 <b>Estimated Tax: \$0.00</b> -----
	<b>Grand Total: \$179.94</b>
<b>Credit Card transactions</b>	Visa ending in [REDACTED] June 16, 2022: \$179.94

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1196618-0667421

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** June 17, 2022  
**PO number :** EFD06172022  
**Amazon.com order number:** 111-1196618-0667421  
**Order Total:** \$59.28

Shipped on June 21, 2022	
<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Business Source Micro-Perforated Legal Ruled Pads, Canary Paper, 8-1/2"x11-3/4" (63105) - Pack of 12</i>	\$19.76
Sold by: HiTouch Business Services ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$59.28 Shipping & Handling: \$0.00 ----- Total before tax: \$59.28 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$59.28</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: [REDACTED]	Item(s) Subtotal: \$59.28 Shipping & Handling: \$0.00 ----- Total before tax: \$59.28 Estimated Tax: \$0.00 ----- <b>Grand Total: \$59.28</b>
<b>Credit Card transactions</b>	Visa ending in [REDACTED] June 21, 2022: \$59.28

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-7755688-5298636

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** June 17, 2022  
**PO number :** EFD06172022  
**Amazon.com order number:** 111-7755688-5298636  
**Order Total: \$205.40**

**Shipped on June 20, 2022**

Items Ordered	Price
2 Of: Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack Sold by: Amazon.com Condition: New	\$13.49
1 Of: Early Buy Lined Sticky Notes with Lines 4x4 Self-Stick Notes 6 Bright Color 12 Pads, 70 Sheets/Pad Sold by: Early Buy (seller profile) Business Price Condition: New	\$13.99

<b>Shipping Address:</b> Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$40.97 Shipping & Handling: \$3.82 Free Shipping: -\$3.82 ----- Total before tax: \$40.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$40.97</b> -----

**Shipped on June 21, 2022**

Items Ordered	Price
2 Of: BIC Evolutions Round Stic Ballpoint Pen, Medium Point (1.0mm), Black, 50-Count, For a Smooth Writing Experience Sold by: Amazon (seller profile) Business Price Condition: New	\$8.87
1 Of: Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Rem Sold by: Amazon (seller profile) Business Price Condition: New	\$15.79
2 Of: BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack of Bulk Pens, No. 1 Selling Ballpoint Pens Sold by: Amazon (seller profile) Business Price Condition: New	\$6.29

**Shipping Address:**  
Marissa Isang Smith  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$46.11  
Shipping & Handling: \$1.32  
Free Shipping: -\$1.32  
-----  
Total before tax: \$46.11  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$46.11**  
-----

**Shipped on June 21, 2022**

**Items Ordered**

**Price**

1 Of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA*  
Sold by: Amazon.com  
Condition: New

\$59.16

**Shipping Address:**  
Marissa Isang Smith  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$59.16  
Shipping & Handling: \$20.94  
Free Shipping: -\$20.94  
-----  
Total before tax: \$59.16  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$59.16**  
-----

**Shipped on June 21, 2022**

**Items Ordered**

**Price**

1 Of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA*  
Sold by: Amazon.com  
Condition: New

\$59.16

**Shipping Address:**  
Marissa Isang Smith  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$59.16  
Shipping & Handling: \$20.94  
Free Shipping: -\$20.94  
-----  
Total before tax: \$59.16  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$59.16**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: XXXXXXXXXX

Item(s) Subtotal: \$205.40  
Shipping & Handling: \$47.02  
Promotion applied: -\$47.02  
-----

Total before tax: \$205.40

**Estimated Tax:** \$0.00

-----

**Grand Total: \$205.40**

**Credit Card transactions**

Visa ending in [REDACTED]

June 21, 2022: \$205.40

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Hedstrom, Jamie <jamie.hedstrom@eastchesterfd.com>

## Congrats! Your order is paid in full

1 message

**Mattress Firm Inc.** <MattressFirm@email.mattressfirm.com>

Wed, Jun 22, 2022 at 2:50 PM

Reply-To: "Mattress Firm, Inc." <reply-fe6915727661057c7111-150937\_HTML-1420234060-1378406-23093@email.mattressfirm.com>

To: JAMIE.HEDSTROM@eastchesterfd.com

Cc: 095098@mfrm.com

# Congrats! It's time to schedule your delivery.

Thank you for your payment. You're one step closer to better sleep.

Your balance for order SO002099482 has been fully paid.

Contact us at the number listed below to schedule your delivery.

### Contact Information:

Store Name: National Sales Phone

Sleep Expert™ Name: Roy

Phone Number: N/A

Here are the details of your payment:

Amount Paid	Date Paid	Payment Method
\$299.99	June 22, 2022	VI - [REDACTED]

Your Details

255 MAIN ST, (914) 7936676  
 EASTCHESTER, NY 10709

# Order Summary

Item Description	Listed Price	Extended Price
 <p>Perfect Sleeper Elkins li                      10" Firm Mattress                      Twin                      QTY: 1</p>	\$719.99	\$299.99
 <p>Delivery                      QTY: 1</p>	\$0.00	\$0.00

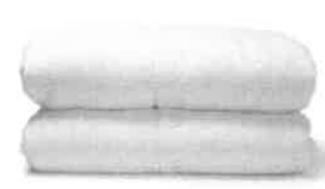
Delivery Total	\$0.00
Mattress Recycling Fee	\$0.00
Tax - 10709	\$0.00
<b>Order Total</b>	<b>\$299.99</b>
Paid	\$299.99
Balance Due	\$0.00



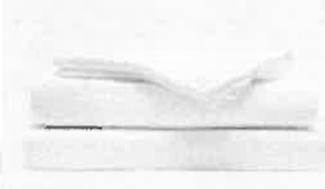
**GREAT SLEEP  
IS IN THE DETAILS**

**Shop Accessories**

**Comforters >**



**Bed Sheets >**



**Mattress Protectors >**



**Pillows >**



**Speak with a Sleep Expert™ >**

This email was sent to JAMIE.HEDSTROM@EASTCHESTERFD.COM. We respect your privacy. Please review our [privacy policy](#). You may [unsubscribe](#) from Mattress Firm promotional emails at any time. If you're having trouble viewing this email, [click here](#).

Mattress Firm, Inc 10201 South Main Street Houston, TX, 77025

© Mattress Firm, Inc. All rights reserved.

THE  
**SAGAMORE**  
 RESORT  
 ON LAKE GEORGE • BOLTON LANDING, NEW YORK

Brian Tween

US

INFORMATION INVOICE

Room No.: 2464  
 Arrival: 05-25-22  
 Departure: 05-27-22

Page No.: 1 of 1  
 Folio No.:  
 Conf. No.: 906480  
 Current Date: 05-27-22

Date	Description	Charges	Credits
05-25-22	Package	229.00	
05-27-22	Visa XXXXXXXXXXXX [REDACTED]		229.00

<b>Total Charges</b>	229.00	
<b>Total Credits</b>		229.00
<b>Balance</b>		<b>0.00</b>

*Used EFD Credit Card*



Current balance due

\$74.74

Direct Pay

07/11/22

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Wednesday, July 27, 2022

Your bill breakdown



Last billing period

Your billing summary as of Jun 28, 2022

Your previous charges and payments

Total charges from your last bill \$65.46

Payments through Jun 24, thank you -\$65.46

Balance from previous bill None

Your new charges

Billing period: May 26, 2022 to Jun 27, 2022

Gas charges - for 32 days \$74.74

Total from this billing period \$74.74

Total amount due \$74.74

Direct Payment Plan - The amount of \$74.74 will be automatically deducted from your bank on Jul 11, 2022.

Your average daily gas usage



Messages For You

We're here to help. If you have trouble paying your bill, a few minutes is all it takes to set up a payment plan. Need a few more days to pay your bill? No problem. Visit conEd.com/PaymentPlans to schedule an extension, enroll in a payment agreement and manage your energy bill online.

Summer energy bills are expected to rise compared to last year. Weather and your usage also affect your bill. To learn more, visit conEd.com/UnderstandYourRate.

Con Edison's offices will be closed Monday, July 04, in observance of Independence Day. In the event of an emergency, our call center is

available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, July 05. You can avoid an extended wait by not calling on that day.

Questions? Contact Us: conEd.com/ContactUs 1-212-780-6729



PO Box 1701  
New York, NY 10116-1701

Account number: [REDACTED]

Direct Pay  
07/11/22

\$74.74

The amount of \$74.74 will be automatically deducted from your bank on Jul 11, 2022.

Direct Payment Plan  
Do not mail a payment

Your Energy Bill

TOWN OF EASTCHESTER  
FIRE DEPT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

+

M97  
0005921



**Your gas breakdown** Rate: GS2 Rate I Non-residential**Gas Meter Detail - billing period from May 26, 2022 to Jun 27, 2022 (32 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage In ccf
[REDACTED]	1273	Actual	Jun 27, 22	1255	Actual	May 26, 22	18	18 ccf
<b>Therm conversion factor</b>								1.024
<b>Total Gas Use</b>								18 therms

**Your Supply Charges**

Supply 18 therms @99.5556¢/therm	\$17.92
Merchant function charge	\$0.15
GRT & other tax surcharges	\$0.18
<b>Total gas supply charges</b>	<b>\$18.25</b>

Your total gas supply cost for this bill is 101.3¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

**Your Delivery Charges**

Basic service charge (includes first 3.2 therms)	\$38.40
Remaining 14.8 therms @101.2162¢/therm	\$14.98
Monthly rate adjustment @14.1667¢/therm	\$2.55
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.56
<b>Total gas delivery charges</b>	<b>\$56.49</b>

**Your gas total** **\$74.74**

**Understanding your bill**

**Basic service charge (Gas):** Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.

**Billing charges:** These charges are for the gas you need (supply) and getting the gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

**Gas Supply:** Charge for the gas supplied to you by Con Edison.

**GRT & other tax surcharges:** Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

**Merchant Function Charge (Gas):** Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

**Monthly rate adjustment:** Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

**Remaining:** Charge for maintaining the system through which Con Edison delivers gas to you.

**Sales tax:** Tax collected on behalf of New York State and/or your locality.

**System Benefit Charge (Gas):** The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

**Temperature Data\*** Source: Central Park Weather station

**How to get in touch with us**Email or chat: [conEd.com/ContactUs](mailto:conEd.com/ContactUs)

Phone: 1-800-752-6633

Mail: Con Edison, PO Box 138, New York, NY 10276-0138

**Ways to pay your bill**

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at [conEd.com/MyAccount](http://conEd.com/MyAccount) or call 1-212-243-1900.
- Online:** Pay at [conEd.com/MyAccount](http://conEd.com/MyAccount) using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8.30 a.m. to 5 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.  
Con Edison  
PO Box 1702  
New York, NY 10116-1702

**Bronx:** 1775 Grand Concourse  
**Brooklyn:** 345 Jay Street- Checks only  
**Manhattan:** 122 East 124th Street  
**Queens:** 89-67 162nd Street - Checks only  
**Staten Island:** 1140 Richmond Terrace  
**Westchester:** 1 Bogopa Plaza



**Save a stamp. Pay your bill online at**  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



**Go Paperless!**  
**Scan the QR Code with your smart device or visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill**



Current balance due

\$73.01

Direct Pay  
07/11/22

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Wednesday, July 27, 2022

Your bill breakdown



Last billing period

Your billing summary as of Jun 28, 2022

Your previous charges and payments

Total charges from your last bill \$154.19  
Payments through Jun 24, thank you -\$154.19

Balance from previous bill None

Your new charges

Billing period: May 26, 2022 to Jun 27, 2022

Gas charges - for 32 days \$73.01

Total from this billing period \$73.01

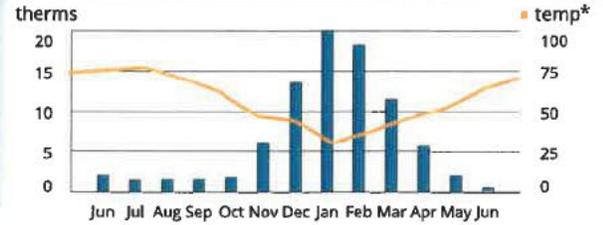
Total amount due \$73.01

Direct Payment Plan - The amount of \$73.01 will be automatically deducted from your bank on Jul 11, 2022.

Your average daily gas usage



0.53  
therms



Messages For You

We're here to help. If you have trouble paying your bill, a few minutes is all it takes to set up a payment plan. *Need a few more days to pay your bill? No problem.* Visit [conEd.com/PaymentPlans](http://conEd.com/PaymentPlans) to schedule an extension, enroll in a payment agreement and manage your energy bill online.

Summer energy bills are expected to rise compared to last year. Weather and your usage also affect your bill. To learn more, visit [conEd.com/UnderstandYourRate](http://conEd.com/UnderstandYourRate).

Con Edison's offices will be closed Monday, July 04, in observance of Independence Day. In the event of an emergency, our call center is

available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, July 05. You can avoid an extended wait by not calling on that day.

Questions? Contact Us: [conEd.com/ContactUs](http://conEd.com/ContactUs) 1-212-780-6729



PO Box 1701  
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Direct Pay  
07/11/22

\$73.01

The amount of \$73.01 will be automatically deducted from your bank on Jul 11, 2022.

TOWN OF EASTCHESTER  
FIRE DEPT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

Direct Payment Plan  
Do not mail a payment

+

M97  
0005919



**Your gas breakdown** Rate: GS2 Rate II Non-residential**Gas Meter Detail - billing period from May 26, 2022 to Jun 27, 2022 (32 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	7865	Actual	Jun 27, 22	7848	Actual	May 26, 22	17	17 ccf
Therm conversion factor								1.024
Total Gas Use								17 therms

**Your Supply Charges**

Supply 17 therms @109.0000¢/therm	\$18.53
Merchant function charge	\$0.15
GRT & other tax surcharges	\$0.00
<b>Total gas supply charges</b>	<b>\$18.68</b>

**Your Delivery Charges**

Basic service charge (includes first 3.2 therms)	\$38.40
Remaining 13.8 therms @101.2319¢/therm	\$13.97
Monthly rate adjustment @11.5882¢/therm	\$1.97
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	-\$0.01
<b>Total gas delivery charges</b>	<b>\$54.33</b>

**Your gas total****\$73.01**

Your total gas supply cost for this bill is 109.8¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

**Understanding your bill**

**Basic service charge (Gas):** Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.

**Billing charges:** These charges are for the gas you need (supply) and getting the gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

**Gas Supply:** Charge for the gas supplied to you by Con Edison.

**GRT & other tax surcharges:** Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

**Merchant Function Charge (Gas):** Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

**Monthly rate adjustment:** Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

**Remaining:** Charge for maintaining the system through which Con Edison delivers gas to you.

**Sales tax:** Tax collected on behalf of New York State and/or your locality.

**System Benefit Charge (Gas):** The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

**Temperature Data\*** Source: Central Park Weather station

**How to get in touch with us**Email or chat: [conEd.com/ContactUs](mailto:conEd.com/ContactUs)

Phone: 1-800-752-6633

Mail: Con Edison, PO Box 138, New York, NY 10276-0138

**Ways to pay your bill**

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at [conEd.com/MyAccount](http://conEd.com/MyAccount) or call 1-212-243-1900.
- Online:** Pay at [conEd.com/MyAccount](http://conEd.com/MyAccount) using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8.30 a.m. to 5 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.  
Con Edison  
PO Box 1702  
New York, NY 10116-1702

**Bronx:** 1775 Grand Concourse  
**Brooklyn:** 345 Jay Street- Checks only  
**Manhattan:** 122 East 124th Street  
**Queens:** 89-67 162nd Street - Checks only  
**Staten Island:** 1140 Richmond Terrace  
**Westchester:** 1 Bogopa Plaza



**Save a stamp. Pay your bill online at**  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



**Go Paperless!**  
**Scan the QR Code with your smart device or visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill**

Questions? Call toll free 1-800-75-CONED (1-800-752-6633)



Current balance due

**\$38.39****Direct Pay**  
**07/11/22**

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Wednesday, July 27, 2022

**Your bill breakdown****Last billing period**

Your billing summary as of Jun 28, 2022

Your previous charges and payments

Total charges from your last bill	\$34.92
Payments through Jun 24, thank you	-\$34.92

<b>Balance from previous bill</b>	<b>None</b>
-----------------------------------	-------------

**Your new charges**

Billing period: May 26, 2022 to Jun 27, 2022

Gas charges - for 32 days	\$38.39
---------------------------	---------

<b>Total from this billing period</b>	<b>\$38.39</b>
---------------------------------------	----------------

<b>Total amount due</b>	<b>\$38.39</b>
-------------------------	----------------

Direct Payment Plan - The amount of \$38.39 will be automatically deducted from your bank on Jul 11, 2022.

**Your average daily gas usage****Messages For You**

**📞 We're here to help.** If you have trouble paying your bill, a few minutes is all it takes to set up a payment plan. *Need a few more days to pay your bill? No problem.* Visit [conEd.com/PaymentPlans](https://conEd.com/PaymentPlans) to schedule an extension, enroll in a payment agreement and manage your energy bill online.

**📞 Summer energy bills are expected to rise compared to last year.** Weather and your usage also affect your bill. To learn more, visit [conEd.com/UnderstandYourRate](https://conEd.com/UnderstandYourRate).

**📞 Con Edison's offices will be closed Monday, July 04, in observance of Independence Day.** In the event of an emergency, our call center is

available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, July 05. You can avoid an extended wait by not calling on that day.

Questions? Contact Us: [conEd.com/ContactUs](https://conEd.com/ContactUs) 1-212-780-6729



PO Box 1701  
New York, NY 10116-1701

**Your Energy Bill**

Account number: [REDACTED]

**Direct Pay**  
**07/11/22****\$38.39**

The amount of \$38.39 will be automatically deducted from your bank on Jul 11, 2022.

TOWN OF EASTCHESTER  
FIRE DEPT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

**Direct Payment Plan**  
**Do not mail a payment**

+

M97  
0005920



**Your gas breakdown** Rate: GS2 Rate 1 Non-residential**Gas Meter Detail - billing period from May 26, 2022 to Jun 27, 2022 (32 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	2718	Actual	Jun 27, 22	2718	Actual	May 26, 22	0	0 ccf
Therm conversion factor								1.024
Total Gas Use								0 therms

**Your Supply Charges**

Supply 0 therms @0.0000¢/therm	\$0.00
Merchant function charge	\$0.00
GRT & other tax surcharges	\$0.00
<b>Total gas supply charges</b>	<b>\$0.00</b>

**Your Delivery Charges**

Basic service charge	\$38.40
Monthly rate adjustment @0.0000¢/therm	\$0.00
System Benefit Charge @-0.0119¢/therm	\$0.00
GRT & other tax surcharges	-\$0.01
<b>Total gas delivery charges</b>	<b>\$38.39</b>

**Your gas total \$38.39****Understanding your bill**

**Basic service charge (Gas):** Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.

**Billing charges:** These charges are for the gas you need (supply) and getting the gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

**Gas Supply:** Charge for the gas supplied to you by Con Edison.

**GRT & other tax surcharges:** Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

**Merchant Function Charge (Gas):** Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

**Monthly rate adjustment:** Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

**Sales tax:** Tax collected on behalf of New York State and/or your locality.

**System Benefit Charge (Gas):** The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

**Temperature Data\*** Source: Central Park Weather station

**How to get in touch with us**Email or chat: [conEd.com/ContactUs](mailto:conEd.com/ContactUs)

Phone: 1-800-752-6633

Mail: Con Edison, PO Box 138, New York, NY 10276-0138

**Ways to pay your bill**

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at [conEd.com/MyAccount](http://conEd.com/MyAccount) or call 1-212-243-1900.
- Online:** Pay at [conEd.com/MyAccount](http://conEd.com/MyAccount) using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8.30 a.m. to 5 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.  
Con Edison  
PO Box 1702  
New York, NY 10116-1702

**Bronx:** 1775 Grand Concourse  
**Brooklyn:** 345 Jay Street- Checks only  
**Manhattan:** 122 East 124th Street  
**Queens:** 89-67 162nd Street - Checks only  
**Staten Island:** 1140 Richmond Terrace  
**Westchester:** 1 Bogopa Plaza



**Save a stamp. Pay your bill online at**  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



**Go Paperless!**  
**Scan the QR Code with your smart device or visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill**

Questions? Call toll free 1-800-75-CONED (1-800-752-6633)



Current balance due

**\$156.97**

**Direct Pay**  
**06/28/22**

**TOWN OF EASTCHESTER FIRE DEPT**

Account Number: [REDACTED]

**Your bill breakdown** ⌵

**Last billing period**

Your billing summary as of Jun 16, 2022

Your previous charges and payments	
Total charges from your last bill	\$144.81
Payments through Jun 14, thank you	-\$144.81

**Balance from previous bill** None

**Your new charges**

Billing period: May 16, 2022 to Jun 15, 2022

Gas charges - for 30 days \$156.97

**Total from this billing period** \$156.97

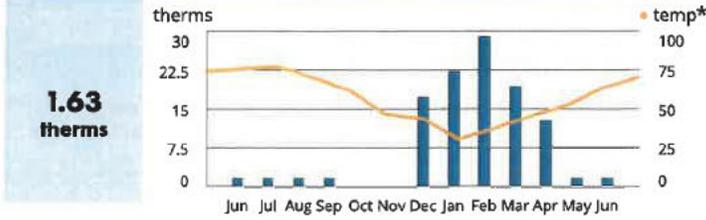
**Total amount due** \$156.97

**Direct Payment Plan - The amount of \$156.97 will be automatically deducted from your bank on Jun 28, 2022.**

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Friday, July 15, 2022

**Your average daily gas usage** ⌵



**Messages For You**

**📢 We're here to help.** If you are having trouble paying your bill, a few minutes is all it takes to set up a payment arrangement. *Need a few more days to pay your bill? No problem.* Visit [conEd.com/PaymentPlans](https://conEd.com/PaymentPlans) to schedule an extension, enroll in a payment agreement and manage your energy bill online.

**📢 Summer energy bills are expected to rise** compared to last year. Weather and your usage also affect your bill. To learn more, visit [conEd.com/UnderstandYourRate](https://conEd.com/UnderstandYourRate).

**📢 The unmetered service portion of this bill is based on your prior** historical use.

**📢 You have a smart meter, but we had to estimate your gas bill based on** your usage from similar periods. We will adjust it the next time we obtain an actual reading from your meter, if necessary. We apologize for the inconvenience.

**📢 Con Edison's offices will be closed Monday, July 04, in observance of Independence Day.** In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, July 05. You can avoid an extended wait by not calling on that day.

Questions? Contact Us: [conEd.com/ContactUs](https://conEd.com/ContactUs) 📞 1-212-243-1900 or 1-800-752-6633

**conEdison** PO Box 1702  
New York, NY 10116-1702

**Your Energy Bill**

**Account number:** [REDACTED]  
**Direct Pay** **\$156.97**  
**06/28/22**

**The amount of \$156.97 will be automatically deducted from your bank on Jun 28, 2022.**

TOWN OF EASTCHESTER  
FIRE DEPT  
EASTCHESTER FIRE DIST  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

**Direct Payment Plan**  
**Do not mail a payment**

+  
M97  
0006049



## Your gas breakdown Rate: GS2 Rate II Non-residential



### Gas Meter Detail - billing period from May 16, 2022 to Jun 15, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	30883	Estimated	Jun 15, 22	30835	Estimated	May 16, 22	48	48 ccf
<b>Therm conversion factor</b>								1.024
<b>Total Gas Use</b>								<b>49 therms</b>

### Your Supply Charges

Supply 49 therms @105.8776¢/therm	\$51.88
Merchant function charge	\$0.42
GRT & other tax surcharges	\$0.00
<b>Total gas supply charges</b>	<b>\$52.30</b>

Your total gas supply cost for this bill is 106.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 46.0 therms @101.2174¢/therm	\$46.56
Monthly rate adjustment @20.2653¢/therm	\$9.93
System Benefit Charge @-0.0204¢/therm	-\$0.01
GRT & other tax surcharges	-\$0.02
<b>Total gas delivery charges</b>	<b>\$92.54</b>

#### Your sales tax

Sales tax @8.3750%	\$12.13
<b>Total sales tax</b>	<b>\$12.13</b>

### Your gas total

**\$156.97**

## Understanding your bill

**Basic service charge (Gas):** Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$1.28, which may be avoided by switching to an energy services company (ESCO), is also included.

**Billing charges:** These charges are for the gas you need (supply) and getting the gas to you (delivery). Rates are based on a 30 day period. When your billing period is more or less than 30 days, we prorate your bill accordingly.

**Gas Supply:** Charge for the gas supplied to you by Con Edison.

**GRT & other tax surcharges:** Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.

**Merchant Function Charge (Gas):** Charge associated with procuring and storing natural gas, credit and collection related activities and uncollectible accounts.

**Monthly rate adjustment:** Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.

**Remaining:** Charge for maintaining the system through which Con Edison delivers gas to you.

**Sales tax:** Tax collected on behalf of New York State and/or your locality.

**System Benefit Charge (Gas):** The System Benefits Charge recovers costs associated with energy efficiency programs implemented by the Company and the New York State Research and Development Authority (NYSERDA).

**Temperature Data\*** Source: Central Park Weather station

## Problem Paying Bills?

If your bill is more than you can pay right now, you can set up a payment agreement online.

### To stay on track:

#### How to get in touch with us

Email or chat: [conEd.com/ContactUs](mailto:conEd.com/ContactUs)

Phone: 1-800-752-6633

Mail: Con Edison, PO Box 138, New York, NY 10276-0138

### Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at [conEd.com/MyAccount](http://conEd.com/MyAccount) or call 1-212-243-1900.
- Online:** Pay at [conEd.com/MyAccount](http://conEd.com/MyAccount) using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8.30 a.m. to 5 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.  
Con Edison  
PO Box 1702  
New York, NY 10116-1702

**Bronx:** 1775 Grand Concourse  
**Brooklyn:** 345 Jay Street- Checks only  
**Manhattan:** 122 East 124th Street  
**Queens:** 89-67 162nd Street - Checks only  
**Staten Island:** 1140 Richmond Terrace  
**Westchester:** 1 Bogopa Plaza



Save a stamp. Pay your bill online at  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



Go Paperless!  
 Scan the QR Code with your smart device or  
 visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill

Questions? Call toll free 1-800-75-CONED (1-800-752-6633)

- First, set up your online account if you don't already have one. Use your smart phone camera to scan the QR code below or go to [conEd.com/Register](https://conEd.com/Register). If you have an account, log in at [conEd.com/MyAccount](https://conEd.com/MyAccount).
- Click Manage My Account.
- Scroll down to the Bill Settings section and choose Payment Agreements.
- You can set up a flexible payment agreement with a down payment as low as 15%.



**Need more help? Call 1-800-75-CONED (1-800-752-6633).**

Ready to make a payment now?

- Visit [conEd.com/GuestPay](https://conEd.com/GuestPay), or
- Call Payment Express at 1-888-925-5016, or
- Log into your account on [conEd.com](https://conEd.com), or
- Pay in person. Visit [conEd.com/PaymentAgents](https://conEd.com/PaymentAgents) for locations

The sooner you contact us, the sooner we can work with you. Find more resources at [conEd.com/COVIDhelp](https://conEd.com/COVIDhelp).





Smith, Marissa Isang <secretary@eastchesterfd.com>

# Cornell's True Value Hardware Statement for 06/25/22

1 message

accounting@cornells.com <accounting@cornells.com>

Mon, Jun 27, 2022 at 7:53 AM

To: SECRETARY@eastchesterfd.com, jamie.hedstrom@eastchesterfd.com, treasurer@eastchesterfd.com

You may review the invoices and credits on this statement at our [web site](#).

## REMITTANCE

CLOSING DATE : 6/25/22

DUE DATE: 7/25/22

Cornell's True Value Hardware

EASTCHESTER FIRE D

ACCOUNT : XXXXXXXXXX

<b>AMOUNT PAID</b>

NEW BAL: 650.48

DISC : 5.88

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

## STATEMENT

Cornell's True Value Hardware

[310 White Plains Rd](#)

Eastchester, NY 10709-2802

[www.cornells.com](http://www.cornells.com)

(914) 961-2400

CLOSING DATE: 6/25/22

DUE DATE : 7/25/22

ACCT: 2020

EASTCHESTER FIRE DEPARTMENT

[255 MAIN ST](#)

[EASTCHESTER NY 10709-2901](#)

View statements and invoices online.

<https://store.cornells.com/inet/start.php>

Date	Ref	ST	C	Description	Debit	Credit	Amount
5/26/22	209392	1	I	PO # STATION1	88.25		88.25
5/27/22	209431	1	I	PO # STATION1	7.64		7.64
5/27/22	209433	1	I	PO # STATION 1	24.03		24.03
5/28/22	209491	1	I	PO # STATION 1	24.45		24.45
5/31/22	209510	1	I	PO # STATION 3	54.37		54.37
6/ 6/22	209692	1	I	PO # STATION 1	43.73		43.73
6/ 8/22	209765	1	I	PO # STATION 1	15.96		15.96
6/ 8/22	209784	1	I	PO # STATION 1	78.00		78.00
6/ 9/22	209800	1	I	PO # STATION 1	14.85		14.85
6/10/22	209842	1	I	PO # STATION 1	16.13		16.13
6/10/22	209868	1	I	PO # STATION 1	44.18		44.18
6/13/22	209930	1	I	PO # STATION 1	7.29		7.29
6/16/22	210049	1	I	PO # STATION 1	65.26		65.26
6/16/22	210055	1	I	PO # STATION 1	10.47		10.47
6/16/22	210101	1	I	PO # STATION 1	34.39		34.39
6/17/22	210118	1	I	PO # STATION 1	21.93		21.93
6/20/22	210182	1	I	PO # STATION 1	21.23		21.23
6/21/22	210213	1	I	PO # STATION 1	15.29		15.29
6/22/22	210241	1	I	PO # STATION 1	30.82		30.82
6/23/22	210265	1	I	PO # STATION 1	32.21		32.21

PAYMENT	SUMMARY	CHECK 20359 6/24/22			656.65
Current 650.48	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 91 DAYS 0.00	<b>NEW BAL: 650.48</b>
5.88 DISCOUNT ALLOWED PER TERMS: 1%/10TH NET/25TH					
<div style="background-color: black; width: 100px; height: 20px; margin-bottom: 10px;"></div> <p style="margin: 0;">Transaction Codes</p> <p style="margin: 0;">A - Adjustment                      C - Credit                      I - Invoice</p> <p style="margin: 0;">B - Balance Forward              F - Finance Charge            P - Payment</p>					
This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.					

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION1  
 REF. # PO # STATION1

DOC # 209392  
 DATE : 5/26/22  
 CLERK: MA  
 TERM # 517

TIME : 8:35

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	188211	Lg Mens Camo Utility Glove		12.99	/EA	12.99 N
4	BX	834762	5GAL WHT Plastic Pail Lid		3.99	/BX	15.96 N
1	EA	209615	16" Gate Mouth Tool Bag		38.99	/EA	38.99 N
4	EA	834754	TV 5GAL White Plastic Pail		6.99	/EA	27.96 *N
1	EA	KW1	KW1 Key Blank		2.99	/EA	2.99 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 88.25

TAXABLE 0.00  
 NON-TAXABLE 98.89  
 SUB-TOTAL 98.89  
 TD DISCOUNT -10.64  
 TAX AMOUNT 0.00  
 TOTAL AMOUNT 88.25

X   
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION1  
 REF. # PO # STATION1

DOC # 209431  
 DATE : 5/27/22  
 CLERK: ROBC  
 TERM # 510

TIME : 8:52

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	164722	25DEG 4.00orific Nozzle		8.99	/EA	8.99
REPRINT							

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 7.64

TAXABLE  
 NON-TAXABLE  
 SUB-TOTAL  
 TD DISCOUNT  
 TAX AMOUNT  
 TOTAL AMOUNT

0.00
8.99
8.99
-1.35
0.00
7.64

X   
 Received By \_\_\_\_\_

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209433  
 DATE : 5/27/22  
 CLERK: TB  
 TERM # 513

TIME : 9:15

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	241943	ME 6' 14/3 BGE Appliance Cord		13.99	/EA	13.99
1	EA	606277	5/16x9 SS Turnbuckle		11.99	/EA	11.99
1	EA	661132	1/4x4-1/4 Screw Hook		2.29	/EA	2.29

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

24.03

TAXABLE  
 NON-TAXABLE  
 SUB-TOTAL  
 TD DISCOUNT  
 TAX AMOUNT  
 TOTAL AMOUNT

0.00
28.27
28.27
-4.24
0.00
24.03

*X*  
 Received By

(DALTON, TIM)

Cornell's True Value Hardware  
 310 White Plains Rd  
 Eastchester, NY 10709-2802  
 www.cornells.com  
 PHONE: (914) 961-2400

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209491  
 DATE : 5/28/22  
 CLERK: BD  
 TERM # 512  
 TIME : 16:53

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

REPRINT

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	548394	MM 2PK 6' Ratch Tie Down		17.99	/EA	17.99
4	EA	PT	ASSORTED PLSTC TUBING		2.29	/EA	9.16
							N
							*N
** AMOUNT CHARGED TO STORE ACCOUNT ** 24.45							
TAXABLE NON-TAXABLE SUB-TOTAL TD DISCOUNT							0.00 27.15 27.15 -2.70
TAX AMOUNT TOTAL AMOUNT							0.00 24.45

X   
 Received By

(DEBITETTO, CAPT JOHN)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 3  
 REF. # PO # STATION 3

DOC # 209510  
 DATE : 5/31/22  
 CLERK: TB  
 TERM # 513

TIME : 8:26

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	846552	MP 2-1/2" Carb Scraper		17.99	/EA	17.99 N
1	EA	841066	2" Carb Paint Scraper		26.99	/EA	26.99 N
1	EA	846566	MP Contour Scraper Kit		18.99	/EA	18.99 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 54.37

TAXABLE	0.00
NON-TAXABLE	63.97
SUB-TOTAL	63.97
TD DISCOUNT	-9.60
TAX AMOUNT	0.00
TOTAL AMOUNT	54.37

X   
 Received By \_\_\_\_\_

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209692  
 DATE : 6/ 6/22  
 CLERK: TB  
 TERM # 513

TIME : 8:39

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	153361	262 Quart Bondo Filler		18.99	/EA	18.99
1	EA	227680	Alex Plus PT Spackling		6.99	/EA	6.99
1	EA	827375	4.50Z Glazing Spot Putty		8.49	/EA	8.49
2	EA	128002	OZ Kwik Wood Epoxy Putty		8.49	/EA	16.98
					TAXABLE		0.00
					NON-TAXABLE		51.45
					SUB-TOTAL		51.45
					TD DISCOUNT		-7.72
					TAX AMOUNT		0.00
					TOTAL AMOUNT		43.73

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 43.73

X   
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209765  
 DATE : 6/ 8/22  
 CLERK: TB  
 TERM # 513

TIME : 9:50

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	241943	ME 6' 14/3 BGE Appliance Cord		13.99	/EA	13.99
1	EA	205998	40Z Gorilla Wood Glue		4.79	/EA	4.79

REPRINT

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 15.96

TAXABLE  
 NON-TAXABLE  
 SUB-TOTAL  
 TD DISCOUNT  
 TAX AMOUNT  
 TOTAL AMOUNT

0.00
18.78
18.78
-2.82
0.00
15.96

X   
 Received By \_\_\_\_\_

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209784  
 DATE : 6/ 8/22  
 CLERK: TB  
 TERM # 513

TIME : 11:58

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	713446	12PK #0 Steel Wool Pad		5.99	/EA	5.99
1	EA	364953	2-1/2" ANG Trim Brush		15.99	/EA	15.99
1	EA	153361	262 Quart Bondo Filler		18.99	/EA	18.99
2	EA	581522	GT 4" Brass Twist Hose Nozzle		12.99	/EA	25.98
1	EA	269565	QT Zip HD Gel Stripper		21.99	/EA	21.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 78.00

TAXABLE	0.00
NON-TAXABLE	88.94
SUB-TOTAL	88.94
TD DISCOUNT	-10.94
TAX AMOUNT	0.00
TOTAL AMOUNT	78.00

X   
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209800  
 DATE : 6/ 9/22  
 CLERK: ES  
 TERM # 517  
 TIME : 8:19

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

REPRINT

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	207019	8OZ Brasso Brass & Metal Polish		4.99	/EA	4.99
1	EA	792264	PD 12OZ GLS CLR Enamel		5.19	/EA	5.19
1	EA	793326	PDS 12OZ COP Spr Enamel		7.29	/EA	7.29
** AMOUNT CHARGED TO STORE ACCOUNT ** 14.85							
TAXABLE NON-TAXABLE SUB-TOTAL TD DISCOUNT TAX AMOUNT TOTAL AMOUNT							0.00 17.47 17.47 -2.62 0.00 14.85

X   
 Received By

(DEBITETTO, CAPT JOHN)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209842  
 DATE : 6/10/22  
 CLERK: ES  
 TERM # 517

TIME : 8:03  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	160528	MM 1x5 Tripoli Compound		6.99 /EA	6.99 N
1	EA	160525	MM 6" Cush Sewn Buff Pad		11.99 /EA	11.99 N
<b>REPRINT</b>						
				TAXABLE		0.00
				NON-TAXABLE		18.98
				SUB-TOTAL		18.98
				TD DISCOUNT		-2.85
				TAX AMOUNT		0.00
				TOTAL AMOUNT		16.13

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*



Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209868  
 DATE : 6/10/22  
 CLERK: TB  
 TERM # 513

TIME : 13:54  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	232340	4x12 Stay Put Canvas Runner		34.99	/EA	34.99 N
1	EA	580514	Sat BLK Push Latch 1-3/4"		16.99	/EA	16.99 N
<b>REPRINT</b>							
				TAXABLE			0.00
				NON-TAXABLE			51.98
				SUB-TOTAL			51.98
				TD DISCOUNT			-7.80
				TAX AMOUNT			0.00
				TOTAL AMOUNT			44.18

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

  
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 209930  
 DATE : 6/13/22  
 CLERK: MA  
 TERM # 512

TIME : 11:03  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
2	EA	753772	9" Contractor 1/2" Roller Cover		4.29 /EA	8.58 N
<b>REPRINT</b>						
					TAXABLE	0.00
					NON-TAXABLE	8.58
					SUB-TOTAL	8.58
					TD DISCOUNT	-1.29
					TAX AMOUNT	0.00
					TOTAL AMOUNT	7.29

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

  
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210049  
 DATE : 6/16/22  
 CLERK: TB  
 TERM # 513

TIME : 8:44

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	797785	MT 10X12 SLV/BLK Tarp Cover		41.99	/EA	41.99 N
1	EA	256161	8PC Spade Bit Set		22.99	/EA	22.99 N
2	EA	881477	WHT 2G 2TOG Wall Plate		1.79	/EA	3.58 N
7	EA	467236	WHT 1G 1DPLX Wall Plate		.99	/EA	6.93 N
1	EA	390781	WHT 1G SGL Wall Plate		1.29	/EA	1.29 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 65.26

TAXABLE	0.00
NON-TAXABLE	76.78
SUB-TOTAL	76.78
TD DISCOUNT	-11.52
TAX AMOUNT	0.00
TOTAL AMOUNT	65.26

X   
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210055  
 DATE : 6/16/22  
 CLERK: TB  
 TERM # 513

TIME : 9:15

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	812204	3/4x66 Scotch Elec Tape		4.29	/EA	4.29
1	EA	467236	WHT 1G 1DPLX Wall Plate		.99	/EA	.99
2	EA	419440	1G Old Work Box		2.99	/EA	5.98
							*N

REPRINT

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 10.47

TAXABLE  
 NON-TAXABLE  
 SUB-TOTAL  
 TD DISCOUNT  
 TAX AMOUNT  
 TOTAL AMOUNT

0.00
11.26
11.26
-0.79
0.00
10.47

X   
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1&/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210101  
 DATE : 6/16/22  
 CLERK: JG  
 TERM # 517

TIME : 16:42

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	581415	GT Poly Quick Connect Set		7.49	/EA	7.49
1	EA	502229	6.10Z Cutter Insect Repellent		6.99	/EA	6.99
1	EA	810176	100PK 14" BLK Cable Tie		16.99	/EA	16.99
1	EA	107436	10PK 36" BLK Cable Tie		8.99	/EA	8.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 34.39

TAXABLE 0.00  
 NON-TAXABLE 40.46  
 SUB-TOTAL 40.46  
 TD DISCOUNT -6.07  
 TAX AMOUNT 0.00  
 TOTAL AMOUNT 34.39

(DEBITETTO, CAPT JOHN)

X  
 Received By \_\_\_\_\_

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210118  
 DATE : 6/17/22  
 CLERK: MA  
 TERM # 512  
 TIME : 11:39

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	817841	QT BRN Sat BRSH Paint		17.99	/EA	17.99
1	EA	PAINT1	Paint Fee 1/2PT to 1GAL		.45	/EA	.45
1	EA	454926	Handy Box SGL Recep Cover		1.79	/EA	1.79
1	EA	356709	20A 125V IVY HD SGL Outlet		5.49	/EA	5.49

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 21.93

TAXABLE 0.00  
 NON-TAXABLE 25.72  
 SUB-TOTAL 25.72  
 TD DISCOUNT -3.79  
 TAX AMOUNT 0.00  
 TOTAL AMOUNT 21.93

*X*  
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210182  
 DATE : 6/20/22  
 CLERK: ES  
 TERM # 517

TIME : 13:09

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

REPRINT

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	850802	MP Funnel		5.99	/EA	5.99
1	EA	850633	DURA 8PK C Alk Battery		18.99	/EA	18.99
TAXABLE NON-TAXABLE SUB-TOTAL TD DISCOUNT TAX AMOUNT TOTAL AMOUNT							0.00 24.98 24.98 -3.75 0.00 21.23

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

21.23

(DEBITETTO, CAPT JOHN)

X  
 Received By \_\_\_\_\_

**Cornell's True Value Hardware**  
 310 White Plains Rd  
 Eastchester, NY 10709-2802  
 www.cornells.com  
 PHONE: (914) 961-2400

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210213  
 DATE : 6/21/22  
 CLERK: MA  
 TERM # 512

TIME : 11:36

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	241950	ME 9' 14/3 BGE Appliance Cord		17.99	/EA	17.99
REPRINT							

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

TAXABLE	0.00
NON-TAXABLE	17.99
SUB-TOTAL	17.99
TD DISCOUNT	-2.70
TAX AMOUNT	0.00
TOTAL AMOUNT	15.29

X   
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210241  
 DATE : 6/22/22  
 CLERK: MA  
 TERM # 512  
 TIME : 8:45

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	247158	QT BRSH Paint Stripper		21.99	/EA	21.99 N
1	EA	342139	2" Utility Paint Brush		2.79	/EA	2.79 N
1	EA	703876	1-1/2" Poly Paint Brush		2.99	/EA	2.99 N
1	EA	209239	QT Muriatic Acid		8.49	/EA	8.49 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 30.82

TAXABLE 0.00  
 NON-TAXABLE 36.26  
 SUB-TOTAL 36.26  
 TD DISCOUNT -5.44  
 TAX AMOUNT 0.00  
 TOTAL AMOUNT 30.82

*[Signature]*  
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: 1%/10TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210265  
 DATE : 6/23/22  
 CLERK: ES  
 TERM # 517

TIME : 8:58

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
4	EA	22	Nuts, Bolts and Screws - Loose		.30	/EA	1.20
4	EA	22	Nuts, Bolts and Screws - Loose		.18	/EA	.72
3	EA	110392	15A 2Pole 120V HD Plug 5-15P NEM		11.99	/EA	35.97

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 32.21

TAXABLE 0.00  
 NON-TAXABLE 37.89  
 SUB-TOTAL 37.89  
 TD DISCOUNT -5.68  
 TAX AMOUNT 0.00  
 TOTAL AMOUNT 32.21

X   
 Received By \_\_\_\_\_

(DALTON, TIM)

**COUGHLIN & GERHART, LLP**  
*Attorneys and Counselors*  
 PO Box 2039, Binghamton, NY 13902-2039  
 (607) 723-9511  
 Federal Tax I.D. #15-0521967

Eastchester Fire District  
 255 Main Street  
 Eastchester, NY 10709-2901

June 10, 2022

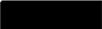
**Professional services rendered and disbursements incurred through May 31, 2022.**

MATTER	CURRENT FEES DUE	CURRENT COSTS DUE
<b>Re: General Matters</b>		
I.D. [REDACTED]		
Total Current Charges:	3,111.00	
<b>Re: [REDACTED]</b>		
I.D. [REDACTED]		
Total Current Charges:	76.50	
<b>Re: [REDACTED]</b>		
I.D. 18359-0103		
Total Current Charges:	455.00	50.00
<b>Re: [REDACTED]</b>		
I.D. [REDACTED]		
Total Current Charges:	231.00	
<b>Re: [REDACTED]</b>		
I.D. [REDACTED]		
Total Current Charges:	127.50	
<b>Re: [REDACTED]</b>		
I.D. [REDACTED]		
Total Current Charges:	204.00	
<b>Re: [REDACTED]</b>		
I.D. [REDACTED]		
Total Current Charges:	331.50	

<b>TOTAL AMOUNT DUE:</b>	<b>\$4,586.50</b>
--------------------------	-------------------

**\*\*THIS AMOUNT DOES NOT INCLUDE ANY PAST DUE AMOUNTS**

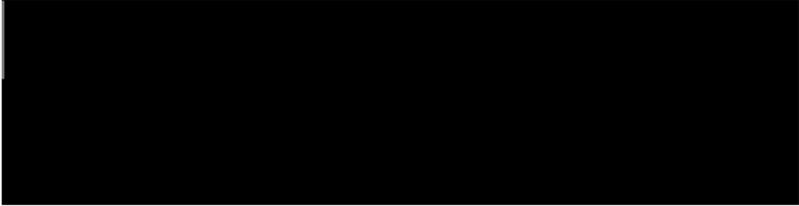
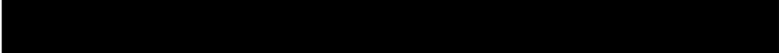
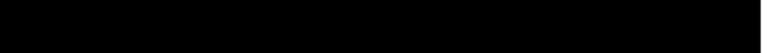
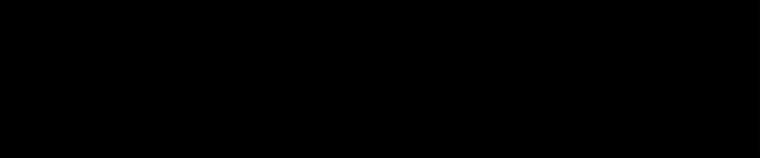
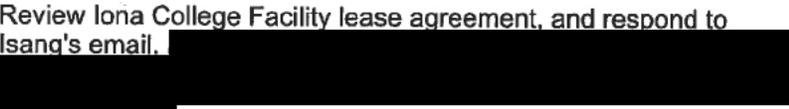
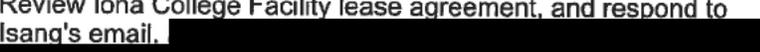
Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

June 07, 2022  
Client:   
Matter: 000003  
Invoice #: 300119140  
Page: 1

RE: General Matters

For Professional Services Rendered Through May 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/02/2022	CIS		1.7	\$433.50
05/02/2022	PJS		0.8	\$204.00
05/02/2022	PJS		0.4	\$102.00
05/03/2022	CIS		0.8	\$204.00
05/04/2022	CIS		0.9	\$229.50
05/04/2022	PJS		0.5	\$127.50
05/05/2022	CIS		1.6	\$408.00
05/05/2022	PJS		0.5	\$127.50
05/06/2022	CIS	Review Iona College Facility lease agreement, and respond to Isang's email. 	1.2	\$306.00
05/09/2022	CIS	Received and reviewed email from Isang with FOIL policy and subject matter list. Review same, and quick resarch to provide examples. Respond to email.	0.7	\$178.50

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/11/2022	CIS	[REDACTED]	0.4	\$102.00
05/12/2022	CIS	Emails with staff and Commissioners about board meeting, and executive session. Calls with Chief, and Commissioner Keating about meeting. Received and reviewed emails from J. Hedstom about Chester Heights. Emails with Commissioner Carlo.	1.3	\$331.50
05/16/2022	CIS	Call with Chief Tween. Emails about Chester Heights, review and respond. Emails with Isang and Commissioner Carlo.	0.6	\$153.00
05/16/2022	PJS	[REDACTED]	0.4	\$102.00
05/17/2022	CIS	[REDACTED]	0.1	\$25.50
05/20/2022	CIS	[REDACTED]	0.1	\$25.50
05/31/2022	CIS	Emails from Commissioner Roche about board meeting.	0.2	\$51.00
<b>Total Professional Services</b>			<b>12.2</b>	<b>\$3,111.00</b>

**FEE RECAP**

Person		Hours	Rate	Amount
CIS	Cheryl I. Sacco	9.6	\$255.00	\$2,448.00
PJS	Paul J. Sweeney	2.6	\$255.00	\$663.00
<b>Total Services</b>				<b>\$3,111.00</b>
<b>Total Current Charges</b>				<b>\$3,111.00</b>
Previous Balance				\$7,592.00
<i>Less Payments</i>				<i>(\$1,000.00)</i>
<b>Total Balance Due</b>				<b>\$9,703.00</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
**To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at**  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>

Eastchester, NY, Fire Department of the Town of  
 255 Main Street  
 Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

June 07, 2022  
 Client: [REDACTED]  
 Matter: 000101  
 Invoice #: 300119141  
 Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/18/2022	PJS	[REDACTED]	0.3	\$76.50
Total Professional Services			0.3	\$76.50

**FEE RECAP**

Person	Hours	Rate	Amount
PJS Paul J. Sweeney	0.3	\$255.00	\$76.50
Total Services		\$76.50	
<b>Total Current Charges</b>			<b>\$76.50</b>
Previous Balance			\$76.50
<i>Less Payments</i>			(\$76.50)
<b>Total Balance Due</b>			<b>\$76.50</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
**To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at**  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

June 10, 2022  
Client: [REDACTED]  
Matter: 000103  
Invoice #: 300119563  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/09/2022	RJM	[REDACTED]	1.3	\$169.00
05/13/2022	RJM	[REDACTED]	0.4	\$52.00
05/19/2022	RJM	[REDACTED]	0.3	\$39.00
05/20/2022	RJM	[REDACTED]	0.3	\$39.00
05/23/2022	RJM	[REDACTED]	0.2	\$26.00
05/24/2022	RJM	[REDACTED]	0.3	\$39.00
05/24/2022	RJM	[REDACTED]	0.5	\$65.00

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/26/2022	RJM	[REDACTED]	0.2	\$26.00
Total Professional Services			3.5	\$455.00

**FEE RECAP**

Person	Hours	Rate	Amount
RJM Ronitta J. McPherson	3.5	\$130.00	\$455.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
05/13/2022	[REDACTED]	\$50.00
Total Disbursements		\$50.00

Total Services	\$455.00
Total Disbursements	\$50.00
<b>Total Current Charges</b>	<b>\$505.00</b>
Previous Balance	\$357.00
<i>Less Payments</i>	(\$357.00)
<b>Total Balance Due</b>	<b>\$505.00</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
**To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at**  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

June 07, 2022  
Client: [REDACTED]  
Matter: 000104  
Invoice #: 300119143  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/05/2022	RJM	[REDACTED]	0.2	\$26.00
05/09/2022	RJM	[REDACTED]	0.1	\$13.00
05/19/2022	PJS	[REDACTED]	0.6	\$153.00
05/19/2022	RJM	[REDACTED]	0.3	\$39.00
<b>Total Professional Services</b>			<b>1.2</b>	<b>\$231.00</b>

**FEE RECAP**

Person		Hours	Rate	Amount
PJS	Paul J. Sweeney	0.6	\$255.00	\$153.00
RJM	Ronitta J. McPherson	0.6	\$130.00	\$78.00
<b>Total Services</b>			<b>\$231.00</b>	
<b>Total Current Charges</b>				<b>\$231.00</b>
Previous Balance				\$459.00
<i>Less Payments</i>				<i>(\$459.00)</i>
<b>Total Balance Due</b>				<b>\$231.00</b>

Coughlin & Gerhart LLP

June 07, 2022

Client:

Matter: 000104

Invoice #: 300119143

Page: 2

---

***Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.  
To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>***

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

June 07, 2022  
Client: [REDACTED]  
Matter: 000113  
Invoice #: 300119144  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/23/2022	ADC	[REDACTED]	0.5	\$127.50
Total Professional Services			0.5	\$127.50

**FEE RECAP**

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.5	\$255.00	\$127.50
Total Services		\$127.50	
<b>Total Current Charges</b>			<b>\$127.50</b>
Previous Balance			\$4,894.50
<i>Less Payments</i>			<i>(\$4,894.50)</i>
<b>Total Balance Due</b>			<b>\$127.50</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

June 07, 2022  
Client: [REDACTED]  
Matter: 000114  
Invoice #: 300119145  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/23/2022	PJS	[REDACTED]	0.8	\$204.00
Total Professional Services			0.8	\$204.00

**FEE RECAP**

Person	Hours	Rate	Amount
PJS Paul J. Sweeney	0.8	\$255.00	\$204.00
Total Services		\$204.00	
<b>Total Current Charges</b>			<b>\$204.00</b>
<b>Total Balance Due</b>			<b>\$204.00</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

June 07, 2022  
Client: [REDACTED]  
Matter: 000116  
Invoice #: 300119146  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
05/04/2022	CIS	[REDACTED]	1.3	\$331.50
Total Professional Services			1.3	\$331.50

**FEE RECAP**

Person	Hours	Rate	Amount
CIS Cheryl I. Sacco	1.3	\$255.00	\$331.50
Total Services		\$331.50	
<b>Total Current Charges</b>			<b>\$331.50</b>
Previous Balance			\$459.00
<b>Total Balance Due</b>			<b>\$790.50</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>



approved  
as per  
Chick  
Tween  
5/13/22



# CROWN R C HEAT & POWER CORP.

## MAINTENANCE & MECHANICAL CONTRACTOR

HEATING • VENTILATION • AIR CONDITION • REFRIGERATION • CONTROL SYSTEMS THROUGHOUT THE METROPOLITAN AND WESTCHESTER AREAS.

RE: May 12, 2022  
Eastchester Fire Dept.  
255 Main Street  
Eastchester, NY 10709

*Proposal*  
*Job completed*  
*5/18/22*  
*Inv #*  
*17010*

### REMOVAL AND REPLACEMENT OF UPSTAIRS HVAC SYSTEM

Crown proposes the following scope of work to remove and replace the upstairs 4-ton heat pump condenser unit

- Evacuate all refrigerant
- Cut out and remove condensing unit
- Replace, pressure test, and vacuum test unit.
- Charge unit with R410A.

#### MATERIALS

Condenser unit and ancillary equipment: \$7,930.00

#### LABOR

2 men x 8 h x @ \$90.00/h \$1,440.00

~~FORKLIFT: \$1,100.00~~

Note: If community and/or the fire department can assist in removal of old unit from the rooftop and installation of new unit on the rooftop, we would not need forklift. Please advise.

TOTAL: \$10,470.00 ~ *Actual Cost \$9,370.00*



THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date: 5/18/22

PATRICK J. CICCONE PRESIDENT  
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by \_\_\_\_\_

CROWN A/C HEAT & POWER CORP.  
 (Contractor or Subcontractor)

\_\_\_\_\_ , that during the payroll period commencing on the 16<sup>th</sup>  
 day of May, 2022, and ending the 20<sup>th</sup> day of May, 2022.  
 all persons employed on said project have been paid the full weekly wages earned, that no  
 rebates have been or will be made either directly or indirectly to or on behalf of said

CROWN A/C HEAT & POWER CORP. from the full  
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or  
 indirectly from the full wages earned by any person, other than permissible deductions as  
 defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the  
 wage rates for laborers, workers, or mechanics contained therein are not less than the  
 applicable wage rates contained in any wage determination incorporated into the contract; that  
 the classifications set forth therein for each laborer, worker or mechanic conform with the work  
 he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide  
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau  
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized  
 agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United  
 States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed  
 in the above referenced payroll, payments of fringe benefits as listed in the  
 contract have been or will be made to appropriate programs for the  
 benefit of such employees, except as noted in Section 4(e).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been  
 paid, as indicated on the payroll, an amount not less than the sum of the  
 applicable basic hourly wage rate plus the amount of the required fringe benefit  
 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE Patrick J. Ciccone

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR  
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602

## REMITTANCE SECTION

Invoice Number: 76567170  
Due Date: 07/15/2022  
Due This Period: \$133.04

Amount Enclosed: \$ \_\_\_\_\_

Please make check payable to:

FIRE DISTRICT OF THE TOWN OF EASTCHESTER  
ATTN JAMIE HEDSTROM  
255 MAIN ST  
EASTCHESTER NY 10709-2901

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602



Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
PO BOX 41602  
PHILADELPHIA, PA 19101-1602

Contract Number: 25530102  
Invoice Number: 76567170  
Account Number: [REDACTED]  
Site Number: 4434703  
Invoice Date: 06/09/2022  
Period of Performance: 06/15/2022-07/14/2022  
Due This Period: \$133.04

[WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM)

### IMPORTANT MESSAGES

\*This invoice will be paid through an electronic payment transaction as previously authorized by you.

### MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

### INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
<b>Billed this Invoice</b>	<b>\$133.04</b>	<b>\$0.00</b>	<b>\$133.04</b>	<b>\$0.00</b>	<b>\$133.04</b>
Past Due Balance as of 06/09/2022					\$0.00
<b>Total Amount Due</b>					<b>\$133.04</b>

(Please see the following pages for details.)

### ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[REDACTED]	A7R001701192 1		KONMIN / BHC258	25530102_1				\$133.04	\$0.00	\$133.04

Asset Location: ATTN JAMIE HEDSTROM 255 MAIN ST EASTCHESTER WESTCHESTER NY 10709-2901 United Sta

**Asset Amount Total: \$133.04**

## Contact Us



[WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM)

- ✓ View contract and invoice copies
- ✓ View open balances and a Pay History of your contract
- ✓ Enroll in Paperless
- ✓ Update your insurance
- ✓ Update your Billing or Asset Address
- ✓ Enroll in Direct Debit



## Correspondence Address

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
1111 OLD EAGLE SCHOOL RD  
WAYNE, PA 19087-1453

\*Please provide your contract number



## Customer Service

800-736-0220

## Important Reminder

Enclose remittance slip with your check and send it to the address on the reverse side to ensure accurate and timely processing of your payment. **Please remit payments at least 5 days prior to due date. Please record your invoice number on the check.**

## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. DOCUMENTATION/ORIGINATION FEE – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. INTERIM PAYMENT – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. INSURANCE CHARGE – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. PAYMENT – Amount due each billing period in accordance with the terms of the contract.
5. LATE FEE – Assessed when a payment is not received by its due date, as provided by the contract.
6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. PROPERTY TAX – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. RETURNED CHECK FEE – Assessed each time a check is returned for any reason.
9. CUSTOMER SERVICE FEE – Assessed when a request for an amortization schedule, an invoice copy, a pay history or additional contract copy is requested.
10. ACCOUNT SUMMARY – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. TAX OR LESSOR SURCHARGE – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.
12. PURCHASE ORDER – Reference to purchase order number is for equipment identification purposes only.



Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD  
YONKERS, N.Y. 10710-3230

(914) 965-4500 (718) 829-8088  
FAX: (914) 423-0957

# INVOICE

DATE

INVOICE #

6/17/2022

27544

**BILL TO:**

TOWN OF EASTCHESTER  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709

**TERMS: NET 30 DAYS**

DESCRIPTION	AMOUNT
<p>6/17/22 Tim Location: Wilmont Rd.</p> <p>Dismantled torsion spring shaft assembly, in order to replace broken spring, casters and all required parts and hardware. Reassemble shaft. align, balance and oiled door. Adjusted door system.</p> <p>Material:1- .331 wire 3.75" ID 41" long @ 14.25 per inch Material:2- casters @ 25.00 per</p> <p>Labor:2 men + 4 hrs. + 97.00 per hr.</p>	<p>584.25 50.00 776.00</p>
	<p><b>TOTAL \$1,410.25</b></p>



Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD (914) 965-4500 (718) 829-8088  
YONKERS, N.Y. 10710-3230 FAX: (914) 423-0957

# INVOICE

DATE

INVOICE #

6/17/2022

27544

**BILL TO:**

TOWN OF EASTCHESTER  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709

**TERMS: NET 30 DAYS**

DESCRIPTION	AMOUNT
6/17/22 Tim Location: Wilmont Rd.	
Dismantled torsion spring shaft assembly, in order to replace broken spring, casters and all required parts and hardware. Reassemble shaft. align, balance and oiled door. Adjusted door system.	
Material:1- .331 wire 3.75" ID 41" long @ 14.25 per inch	584.25
Material:2- casters @ 25.00 per	50.00
Labor:2 men + 4 hrs. + 97.00 per hr.	776.00
<b>TOTAL</b>	<b>\$1,410.25</b>

FAX: (914) 423-0957

(914) 965-4500  
(718) 829-8088



# Deegan Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD • YONKERS, NEW YORK 10710 - 3230

CUSTOMER'S ORDER NO.		PHONE		DATE		
Jim				6/17/22		
NAME <i>Town of Eastchester</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT
	<i>Walnut Rd</i>					
	<i>Dismantle torsion spring shaft assembly, in order to replace broken spring, install 9 rollers, part 9 hardware. Reassemble shaft. Ship &amp; labor. Refund note.</i>					
	<i>Material</i>					
1	<i>331mm</i>	<i>3 3/4"</i>	<i>ID</i>	<i>41'</i>	14.25	584.25
2	<i>Cable</i>				25.00	50.00
	<i>Sub</i>					
	<i>2m x 4m x 97 lbs</i>					776.00
					TAX	

RECEIVED BY

TOTAL *1,410.25*

# FIREMATIC SUPPLY CO. INC.



INVOICE		
NUMBER 397729	DATE Jun 09, 2022	PAGE 1

REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187  
PHONE: (631) 924-3181 \* FAX: (631) 924-5202

E-MAIL: [info@firematic.com](mailto:info@firematic.com)  
WEBSITE: [www.firematic.com](http://www.firematic.com)

S O L D T O	EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY 10709
----------------------------	---

S H I P T O	EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY 10709
----------------------------	---

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
██████████	777086	May 31, 2022	RL	NET 30			
ITEM NUMBER	DESCRIPTION			QTY	UNIT PRICE	U/M	AMOUNT
MSA10106729	KIT: REPLACEMENT, XCELL SENSOR, O2			1	286.41	EA	286.41
<p><b>For information regarding this invoice please contact Corri Stickley at (631) 924-3185 or <a href="mailto:CSTICKLEY@firematic.com">CSTICKLEY@firematic.com</a> Please phone your contact at Firematic Supply to confirm any request to change payment instructions.</b></p>							
COMMENTS						Tax Amt: 0.00	
						AMOUNT DUE	
							286.41



**FIREMATIC SUPPLY COMPANY**

Please Remit To:  
P.O. Box 187  
Yaphank, NY 11980-0187

Billing Inquiries:  
(631) 924-3185  
CSTICKLEY@FIREMATIC.COM



Invoice

PAGE	1/2
DATE	6/3/2022
INVOICE NUMBER	INHV005872

Patterson Service Center

<b>Bill To:</b>	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
-----------------	---

<b>Site:</b>	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
--------------	---

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
██████	TRHV006154	NET 30	

**Equipment Details**

Cust. Truck No: LADDER 16 - AERIAL LADDER      VIN / Job Number: ██████  
 Manf. / Model: PIERCE, PAL

**Repair Details**

**GENERAL REPAIRS**

REAR BRAKES HANGING UP

TECHS TRAVLED TO DEPT TECH INSPECTED FOUND ROLLERS HANGING UP.

CUSTOMER DROPPED TRUCK OFF AT SHOP TECH INSPECTED AND TOOK OFF WHEELS AND FOUND ROLLERS NOT GETTING GREASE. TECH TOOK APPART. CLEANED AND THOURGHLY GREASES PINS AND ROLLERS. TECH RE ASSEMBLED BOTH SIDES. INSPECTED AFTER AND FOUND BRAKES FREE AT THIS TIME. LET TRUCK SIT A COUPLE OF NIGHTS AND BRAKES RELEASED NO ISSUE AND NO ISSUE WHILE DRIVING.

TECH ALSO INSPECTED FRONT BRAKES OK AT THIS TIME.

CONTACTED MERRITOR FOR DUST SHEILD KIT. WAS RECOMMEND TO USE A CERTAIN KIT. WENT TO INSTALL AND WOULDNT FIT. CONTACTED MERRIOTR AND WAS ADVISES NO OTHER KIT IS AVAILBLE.

02XXXX	MISC LUBE AND SHOP SUPPLY	1.00	69.95 EA	69.95
TRV	TRAVEL TIME	10.00	90.00 EA	1,380.00
<b>Subtotal:</b>				<b>1,449.95</b>

**GENERAL REPAIRS**

AIR LEAK AT JOCKEY PUMP

TECH INSPECTED AND FOUND THAT PRESSURE REGULATOR LEAKING

TECH REPLACED PRESSURE REGULATOR LEAKING. TESTED JOCKEY PUMP OK AT THIS TIME.

KUS3X681	AUTO PUMP PRESSURE SWITCH	1.00	36.95 EA	36.95
FREIGHT	FREIGHT	1.00	63.95 EA	63.95
HV GENERAL	HV GENERAL PER HOUR LABOR	2.00	150.00 EA	300.00
<b>Subtotal:</b>				<b>400.90</b>



**FIREMATIC SUPPLY COMPANY**

Please Remit To:  
P.O. Box 187  
Yaphank, NY 11980-0187

Billing Inquiries:  
(631) 924-3185  
CSTICKLEY@FIREMATIC.COM



Invoice

PAGE	2/2
DATE	6/3/2022
<b>INVOICE NUMBER</b>	<b>INHV005872</b>

Patterson Service Center

**Repair Shop Location:**  
50 JON BARRETT ROAD  
PATTERSON, NY 12563  
Phone (914) 468-0168  
Fax (845) 225-2295  
Send repair questions to James Brady  
JBRADY@FIREMATIC.COM

Please phone your contact at Firematic Supply to confirm any request to change payment instructions.

**REMIT PAYMENT TO:**  
FIREMATIC SUPPLY CO., INC.  
PO BOX 187  
YAPHANK, NY 11980-0187

Labor	1,680.00
Items	170.85
Subtotal	1,850.85
Tax	0.00
<b>Total Due (USD)</b>	<b>1,850.85</b>



505 SAW MILL RIVER RD.  
ELMSFORD, NY 10523-1009  
www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER 9345672449  
INVOICE DATE 06/15/2022  
DUE DATE 07/15/2022  
AMOUNT DUE \$647.41

SHIP TO

EASTCHESTER FIRE DEPT  
255 Main St  
Eastchester NY 10709-2901

PO NUMBER: WEB1940561840  
CALLER: JOHN DEBITETTO  
CUSTOMER PHONE: 9147936403  
ORDER NUMBER: 1450259425  
INCO TERMS: FOB ORIGIN

BILL TO  
EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	55KR49	TELESCOPING LADDER, 15 FT. EXTENDED, AL MANUFACTURER # CS155+/300  Delivery #6553756148 Date Shipped:06/15/2022 Carrier: FDX GROUND No:of Pkgs:1 Wt: 41.000 Trk #:577552131751 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	647.41	647.41

INVOICE SUB TOTAL 647.41

*THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$647.41**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 807258405  
PALATINE, IL 60038-0001

X ACCOUNT NUMBER [REDACTED] DATE 06/15/2022 INVOICE NUMBER 9345672449 AMOUNT DUE \$647.41

F  
R  
O  
M

Kawer's Tuckahoe Paint And Glass Inc.  
29 Columbus Avenue  
Tuckahoe NY 10707  
Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

Number	Date	Page
00882221	6/13/2022	1

S  
O  
L  
D  
T  
O

**6780**  
EASTCHESTER FIRE DEPT (S)  
255 MAIN STREET  
EASTCHESTER NY 10709

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	retary@eastcheste	DA	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
5501X1	Regal Select Pearl Gallon Color: 2134-60	73.99	1.00	EA	N	50.99	50.99
PCFG	Paint Care Fee - Gallons	0.95	1.00	EA	N	0.95	0.95
<b>Total Discount Savings \$23.00</b>				<b>SubTotal</b>		<b>\$51.94</b>	
Custom orders not returnable				Sales Tax		\$0.00	
Receipt Needed for Refund or Exchange				<b>Total</b>		<b>\$51.94</b>	
1.5% Finance Charges Monthly				Account Charges		\$51.94	



00882221

F  
R  
O  
M

Kawer's Tuckahoe Paint And Glass Inc.  
29 Columbus Avenue  
Tuckahoe NY 10707  
Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

Number	Date	Page
00882320	6/14/2022	1

S  
O  
L  
D  
T  
O

**6780**

EASTCHESTER FIRE DEPT (S)  
255 MAIN STREET  
EASTCHESTER NY 10709

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastc	ZACH	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
5501X1	Regal Select Pearl Gallon Color: 2134-60	73.99	1.00	EA	N	50.99	50.99
4320902	SAFE RELEASE TAPE 1"3M	6.99	1.00	EA	N	5.99	5.99
PCFG	Paint Care Fee - Gallons	0.95	1.00	EA	N	0.95	0.95
<b>Total Discount Savings \$24.00</b> Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly			<b>SubTotal</b>		<b>\$57.93</b>		
			Sales Tax		\$0.00		
			<b>Total</b>		<b>\$57.93</b>		
			Account Charges		\$57.93		



00882320

F  
R  
O  
M

Kawer's Tuckahoe Paint And Glass Inc.  
29 Columbus Avenue  
Tuckahoe NY 10707  
Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

Number	Date	Page
00881828	6/8/2022	1

S  
O  
L  
D  
T  
O

**6780**  
EASTCHESTER FIRE DEPT (S)  
255 MAIN STREET  
EASTCHESTER NY 10709

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	retary@eastcheste	DA	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
COVERSTAINING	High Hide Cover Stain Gallon	44.99	2.00	EA	N	38.99	77.98
TL-LG	Deep Well Paint Tray Liner	1.99	4.00	EA	N	1.59	6.36
PCFG	Paint Care Fee - Gallons	0.95	2.00	EA	N	0.95	1.90
10900304	Ready Patch PT	13.99	1.00	EA	N	11.99	11.99
29261	4-in-1 Painter's Clip	5.49	1.00	EA	N	2.99	2.99
<b>Total Discount Savings \$18.10</b>			<b>SubTotal</b>		<b>\$101.22</b>		
Custom orders not returnable			Sales Tax		\$0.00		
Receipt Needed for Refund or Exchange			<b>Total</b>		<b>\$101.22</b>		
1.5% Finance Charges Monthly			Account Charges		\$101.22		



00881828

6/8/2022 1:36:26 PM



lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		07/01/22
Invoice Number		100804177
Previous Balance		\$3,372.29
Current Charges		\$3,665.53
<b>Total Amount Due</b>		<b>\$3,518.91</b>
<b>Total Amount Due July 31, 2022</b>		

Usage From: 06/01/22 - 06/30/22

### Important Messages:

#### Go GREEN! Get Started with Paperless Billing Easy, accessible sign up from your Lightpath Customer Portal

- Receive an Email notification when your bill is ready
- View and download your bills
- Register for Auto Pay or schedule one-time payments
- Manage your account
- Sign up for paperless billing and more!



#### How to register:

- Visit your Customer Portal at [portal.lightpathfiber.com](http://portal.lightpathfiber.com)
- Click on Request Access
- Fill out the required information and we'll process your request

#### Visit your new Lightpath Customer Portal at [portal.lightpathfiber.com](http://portal.lightpathfiber.com)

Take a video tour of your portal at  
[portal.lightpathfiber.com/portal-tour](http://portal.lightpathfiber.com/portal-tour).

Need to set up access? Go to [portal.lightpathfiber.com](http://portal.lightpathfiber.com) and choose Request Access or call Lightpath Customer Care at 866-611-3434.

#### Important Remittance Information

##### By Overnight Courier:

BNY Mellon  
A M #154 0455  
500 Ross St  
Pittsburgh PA 15262  
Attn Lockbox 36011  
Phone # 412 234 1633

##### By ACH/ Wire:



##### By Email:

Please send payment remittances to [LPFiberCollections@lightpathfiber.com](mailto:LPFiberCollections@lightpathfiber.com)

To contact Lightpath please call (866) 611 3434 or e mail us at [Care@Lightpathfiber.com](mailto:Care@Lightpathfiber.com) or Chat with us at [portal.lightpathfiber.com](http://portal.lightpathfiber.com)

Please fold, detach here, and insert into enclosed payment envelope. Write your account number on check and make payable to: Cablevision Lightpath LLC



1111 S EWAR AVENUE  
BEHPAGE NY 11714

**EASTCHESTER FIRE DISTRICT / FIRE STATIONS**  
255 MAIN ST  
EASTCHESTER NY 10709-2901

Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	07/01/22
Invoice Number:	100804177
DUE DATE:	07/31/2022
<b>Total Amount Due:</b>	<b>3,518.91</b>

(Please call Customer Support with any address changes)

Mail To:

CABLEVISION LIGHTPATH LLC  
PO BOX 360111  
PITTSBURGH, PA 15251-6111

Account Number

Usage From

06/01/22 - 06/30/22

**PAYMENTS, CREDITS AND ADJUSTMENTS:**

Description	Total
06/29/2022 Payment - Thank You	-3,372.29
06/08/2022 ADJ - Volume Discount Credit	-141.48
06/08/2022 ADJ - TAXES/FEES	-5.14

**SERVICES:**

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Managed Router	07/01/2022 - 07/31/2022	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	07/01/2022 - 07/31/2022	5	\$0.00	\$2,125.00	\$2,125.00
Internet 100Mb Metro E	07/01/2022 - 07/31/2022	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	07/01/2022 - 07/31/2022	1	\$0.00	\$0.00	\$0.00
BHVoice Business Seat	07/01/2022 - 07/31/2022	1	\$0.00	\$750.00	\$750.00
BHVoice Core Phone Upgrade	07/01/2022 - 07/31/2022	1	\$0.00	\$32.00	\$32.00
BHVoice Conference Phone IP5000	07/01/2022 - 07/31/2022	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1M MOU	07/01/2022 - 07/31/2022	1	\$0.00	\$0.00	\$0.00
IP Voice	07/01/2022 - 07/31/2022	60	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE CHARGES</b>			<b>\$0.00</b>	<b>\$3,537.00</b>	<b>\$3,537.00</b>

**TAXES AND SURCHARGES:**

Description	Total
MTA Surcharges	25.69
State and Local Gross Receipts Taxes	102.84
<b>TOTAL TAXES AND SURCHARGES</b>	<b>128.53</b>
<b>TOTAL CURRENT CHARGES:</b>	<b>\$3,665.53</b>

**New York State Customers:**

For consumer complaints that cannot be resolved with the company, you may contact the New York Department of Public Service (DPS). DPS complaints may be directed as follows: Website [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS Helpline at 1 800 342 3377 (M-F 8:30a - 4:00p); or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223.

**New York Sales Tax Breakdown For Our Common Bundles  
Internet/Voice Bundle**

66% of the total charge is attributable to internet access service and 34% is attributable to voice service. For purposes of calculating the NY sales tax, 24.5% of the voice fee is attributable to interstate/international service.

**Toll Free Bundle or Audio Conference Bundle**

For purposes of calculating the NY sales tax, 76% of the fee is attributable to interstate/international service.

**Enterprise Voice Bundle**

For purposes of calculating the NY sales tax, 24.5% of the fee is attributable to interstate/international service.



**Insured:** Eastern Trophies Fly Fishing  
215 Century Pl  
Alexandria, VA 22304

**Invoice #:** 32887130  
**Installment #:** Not Applicable  
**Invoice Date:** 06/14/2022  
**Due Date:** 7/14/2022

**Bill To:** Eastern Trophies Fly Fishing  
215 Century Pl  
Alexandria, VA 22304

**Remit To:** McNeil & Company, Inc  
P.O. Box 292  
Canajoharie, NY 13317  
Ph: 1-800-822-3747

Policy	Eff Date	Exp Date	Company
[REDACTED]	5/20/2022	5/20/2023	Arch Insurance Company
Line Code	Tran Code	Eff Date	Amount
Commercial Package	Endorse	5/20/2022	\$392.00
<b>Invoice Total:</b>			<b>\$392.00</b>

ADD IM LOB

**\*\*\* If payment has been sent, please disregard this invoice. \*\*\***  
**\*\*\* Pay online at <https://payments.mcneilandcompany.com> \*\*\***

Please Detach and Return Bottom Portion with Payment

<b>Invoice #:</b> 32887130	<b>Amount Due:</b> \$392.00
<b>Installment #:</b> Not Applicable	
<b>Due Date:</b> 7/14/2022	<b>Amount Paid:</b> <input type="text"/>

**Remit To:** McNeil & Company, Inc  
P.O. Box 292  
Canajoharie NY 13317

**Insured:** Eastern Trophies Fly Fishing  
**Re:** MOPK10305100



**Insured:** Eastchester Fire District  
255 Main Street  
Eastchester, NY 10709

**Invoice #:** 32886130  
**Installment #:** Not Applicable  
**Invoice Date:** 06/14/2022  
**Due Date:** 7/14/2022

**Bill To:** Eastchester Fire District  
255 Main Street  
Eastchester, NY 10709

**Remit To:** McNeil & Company, Inc  
P.O. Box 292  
Canajoharie, NY 13317  
Ph: 1-800-822-3747

Policy	Eff Date	Exp Date	Company	Line Code	Tran Code	Eff Date	Amount
[REDACTED]	5/19/2022	4/1/2023	Arch Insurance Company	Commercial Package	Endorse	5/19/2022	\$2,544.99
<b>Invoice Total:</b>							\$2,544.99

ADD 2021 FORD F350 #0116

\*\*\* If payment has been sent, please disregard this invoice. \*\*\*  
\*\*\* Pay online at <https://payments.mcneilandcompany.com> \*\*\*

Please Detach and Return Bottom Portion with Payment

<b>Invoice #:</b> 32886130	<b>Amount Due:</b> \$2,544.99
<b>Installment #:</b> Not Applicable	
<b>Due Date:</b> 7/14/2022	<b>Amount Paid:</b> <input type="text"/>

**Remit To:** McNeil & Company, Inc  
P.O. Box 292  
Canajoharie NY 13317

**Insured:** Eastchester Fire District  
**Re:** MEPK05952017





72 Grays Bridge Road  
 Brookfield, CT 06804  
 Voice: 800-969-6945  
 Fax: 203-775-4054  
 www.EMSstuff.com

**Invoice**  
**213911**  
 Invoice Date:  
**Jun 13, 2022**  
 Page:  
 1  
 Sales Order #:  
 97259

**Sold To:**  
 EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: JAMIE HEDSTROM  
 EASTCHESTER, NY 10709

**Ship to:**  
 EASTCHESTER FIRE DEPT.  
 255 MAIN ST  
 ATTN: CAPT. CALBY  
 EASTCHESTER, NY 10709  
 914 793-6403 (CAPT)

<b>Customer ID</b>	<b>Customer PO/Reference</b>	<b>Payment Terms</b>
[REDACTED]	<b>CAPT. CALBY</b>	<b>Net 30 Days</b>
<b>Ship Date</b>	<b>Shipping Method</b>	<b>Due Date</b>
<b>6/13/22</b>	<b>UPS GND Comm</b>	<b>7/13/22</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
9.00	STR52DISP	Economy Orange Strap 5 foot 2 pc - Each		4.00	36.00
3.00	GLUC-OR	Glucose, Orange 3/Pk (Exp 06/2024)		8.60	25.80
1.00	SHIPG	GROUND SHIPPING CHARGE		12.75	12.75

Our Federal ID# 13-3839937

**All PPE and Infection Control items are final sale.**  
**No Returns, Refunds or Credits Allowed.**

ALL AUTHORIZED RETURNS WITHIN 30 DAYS OF SALE MAY BE  
 SUBJECT TO A RESTOCK FEE OF 25%. SPECIAL ORDER, CUSTOM  
 ITEMS AND UNAUTHORIZED RETURNS ARE NOT REFUNDABLE.

Subtotal	74.55
Sales Tax	
Total Invoice Amount	74.55
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>74.55</b>

**Please reference the Invoice number on your remittance check. Thank you.**



72 Grays Bridge Road  
 Brookfield, CT 06804  
 Voice: 800-969-6945  
 Fax: 203-775-4054  
 www.EMSstuff.com

**Invoice**  
**213764**  
 Invoice Date:  
**Jun 6, 2022**  
 Page:  
 1  
 Sales Order #:  
 97145

**Sold To:**

EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: JAMIE HEDSTROM  
 EASTCHESTER, NY 10709

**Ship to:**

EASTCHESTER FIRE DEPT.  
 255 MAIN ST  
 ATTN: CAPT. CALBY  
 EASTCHESTER, NY 10709  
 914 793-6403 (CAPT)

<b>Customer ID</b>	<b>Customer PO/Reference</b>	<b>Payment Terms</b>
██████████	<b>CAPT. CALBY</b>	<b>Net 30 Days</b>
<b>Ship Date</b>	<b>Shipping Method</b>	<b>Due Date</b>
<b>6/6/22</b>	<b>UPS GND Comm</b>	<b>7/6/22</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
20.00	GL-VS100XL	VersaShield Nitrile Glove, XL - 90/Bx		21.50	430.00
5.00	L980010E	Stifneck SELECT Collar - Adult		9.83	49.15
2.00	AMB276010	Canister Kit for AMBU Rescue Pump		11.52	23.04
4.00	GLUC-OR	Glucose, Orange 3/Pk (Exp 06/2024)		8.60	34.40
3.00	STR91DISPNG	Neon Green Economy Strap 9 foot 1 pc - Ea		4.25	12.75
2.00	PENLPk1BL	Penlights - BLUE - 6/pkg		8.95	17.90
3.00	PNRBE	Ped. Non-Rebreather Face Mask - Each		1.99	5.97
3.00	PO-2200	# 2200 Fingertip Pulse OX w/LED Display		44.40	133.20
5.00	SC-KE8301	Dynarex Sharps Shaft - Each		3.19	15.95

Our Federal ID# 13-3839937

**All PPE and Infection Control items are final sale.**

**No Returns, Refunds or Credits Allowed.**

ALL AUTHORIZED RETURNS WITHIN 30 DAYS OF SALE MAY BE  
 SUBJECT TO A RESTOCK FEE OF 25%. SPECIAL ORDER, CUSTOM  
 ITEMS AND UNAUTHORIZED RETURNS ARE NOT REFUNDABLE.

Subtotal	722.36
Sales Tax	
Total Invoice Amount	722.36
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>722.36</b>

**Please reference the Invoice number on your remittance check. Thank you.**



72 Grays Bridge Road  
 Brookfield, CT 06804  
 Voice: 800-969-6945  
 Fax: 203-775-4054  
 www.EMSstuff.com

**Invoice**  
**213765**  
 Invoice Date:  
**Jun 6, 2022**  
 Page:  
 1  
 Sales Order #:  
 96520

**Sold To:**  
 EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: JAMIE HEDSTROM  
 EASTCHESTER, NY 10709

**Ship to:**  
 EASTCHESTER FIRE DEPT.  
 255 MAIN ST  
 ATTN: CAPT. CALBY  
 EASTCHESTER, NY 10709  
 914 793-6403 (CAPT)

<b>Customer ID</b>	<b>Customer PO/Reference</b>	<b>Payment Terms</b>
██████████	<b>CAPT. CALBY</b>	<b>Net 30 Days</b>
<b>Ship Date</b>	<b>Shipping Method</b>	<b>Due Date</b>
<b>6/6/22</b>	<b>UPS GND Comm</b>	<b>7/6/22</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
2.00	OBKSPB	OB Kit w/ Swaddler - Poly Bag		16.40	32.80

Our Federal ID# 13-3839937

**All PPE and Infection Control items are final sale.**

**No Returns, Refunds or Credits Allowed.**

ALL AUTHORIZED RETURNS WITHIN 30 DAYS OF SALE MAY BE  
 SUBJECT TO A RESTOCK FEE OF 25%. SPECIAL ORDER, CUSTOM  
 ITEMS AND UNAUTHORIZED RETURNS ARE NOT REFUNDABLE.

Subtotal	32.80
Sales Tax	
Total Invoice Amount	32.80
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>32.80</b>

**Please reference the Invoice number on your remittance check. Thank you.**



66 Firemens Way  
Poughkeepsie NY 12603

# Invoice

**Invoice #** IN1722385  
**Date** 06/09/2022  
**Terms** Net 30  
**Due Date** 07/09/2022  
**Customer #** [REDACTED]  
**PO #** VERBAL TWEEN  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO1545501

**Bill To**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

**Ship To**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
NRS	45216.01 Custom NORTHWEST RIVER FIRE HOSE INFLATION KIT	1		0	\$490.38	\$490.38
NRS	40015.03.102 Custom NORTHWEST RIVER 40015.03.102	6		0	\$81.40	\$488.40
40003.03.101	Crew Universal Personal Flotation Device Green/Gray NYS CONTRACT PC69026	6		0	\$42.00	\$252.00
40002.02.100	2016 NRS Crew Child PFD - Red/Gray NYS CONTRACT PC69026	6		0	\$30.14	\$180.84
NRS	55038.01.103 Custom NORTHWEST RIVER DUFFEL 70L FLINT	1		0	\$160.00	\$160.00
80105.01.100	Big Blower Pump	1		0	\$344.94	\$344.94
NRS	80075.01.100 Custom NORTHWEST RIVER K PUMP WHITE	1		0	\$65.32	\$65.32
NRS	80082.02.100 Custom NORTHWEST RIVER K PUMP PRESSURE GAUGE	1		0	\$29.62	\$29.62
NRS	50033.02 Custom NORTHWEST RIVER KAYAK BILGE PUMP	1		0	\$17.14	\$17.14
NRS	45202.01 Custom NORTHWEST RIVER UNIVERSAL FINS	1		0	\$46.75	\$46.75
108016	SNAPLIGHT LIGHT STICK, 12 HR GREEN	1		0	\$2.50	\$2.50
MUSTANG SURVIVAL	MA0094 Custom MUSTANG SURVIVAL YKK ZIPPER LUBE	2		0	\$7.75	\$15.50



Wire/ ACH Remittance Advice: AR@MESFIRE.COM  
 Please include Customer# and Invoice#

Please call us for invoice questions:  
 1-877-MES-FIRE (1-877-637-3473)

### Remittance Slip

**Customer** [REDACTED] EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN1722385  
**Amount Due** \$2,093.39  
**Amount Paid** \_\_\_\_\_

### Make Checks Payable To

MUNICIPAL EMERGENCY SVCS  
 PO BOX 856892  
 MINNEAPOLIS, MN 55485-6892





66 Firemens Way  
Poughkeepsie NY 12603

# Invoice

**Invoice #**  
**Date**

IN1722385  
06/09/2022

**Tracking #:** 273980758155 289168683344 288929133734 1Z8441270396554006

<b>Subtotal</b>	\$2,093.39
<b>Shipping Cost</b>	\$0.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$2,093.39
<b>Amount Due</b>	\$2,093.39

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.  
Custom orders are not returnable.  
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.















ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

512 NORTH AVE  
NEW ROCHELLE NY 10801-3412  
914-632-0144 Fax

# INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	[REDACTED]
INVOICE NUMBER	INVOICE DATE
S120898583.001	06/22/22
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

**BILL TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
Outdoor Light	1	Tony P	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ROBERT J DECOLA	OT OUR TRUCK	NET 15TH	06/22/22	06/22/22
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	RAB H101A BRZ BELL SHAPED FLD-LT	29.030 ea	87.09
1ea	1ea	RAB CU4A 4HL BRZ WP UNIV COVER	12.670 ea	12.67
1ea	1ea	PS C118WAC PLASTIC BOX RND CLG 3.75" SWG BRACKET OW	560.470 c	5.60
3ea	3ea	PHI 529677 12PAR38/LED/830/F40/DIM/ULW/120V 6/1FB LED PAR38 12W 90EQ 3000K 900LM 80CRI E26 40DEG	10.590 ea	31.77
1ea	1ea	LUT DVCL-153P-WH CFL/LED DIMMER	31.200 ea	31.20
2ea	2ea	PS S118W PLASTIC BOX 1G 18 CU IN W/QC BRACKET M100	320.620 c	6.41
1ea	1ea	LEV GFWT1-W 15A WR/TR SLIM GFCI	19.750 ea	19.75
2ea	2ea	TAYMAC MM410C 2-3/4 1G DUP/GFIR IN-USE COVER	1105.050 c	22.10

Check out our e-commerce website, [monarchelectric.com](http://monarchelectric.com)

\*\* Place orders until 7pm \*\* Mobile APP \*\* Order History \*\*

**Invoice Integration** - Tired of keying in invoices? Check out our invoice integration features by contacting [monarchsolutions@monarchelectric.com](mailto:monarchsolutions@monarchelectric.com)

**Billing Inquiries** - Please contact the Credit Department at 973-227-5853 or [creditdepartment-r3@usesi.com](mailto:creditdepartment-r3@usesi.com)

Invoice is due by 07/15/22.

For complete Terms & Conditions go to:  
<https://tinyurl.com/Monarch-Customer-TC>

A U.S. Electrical Services Inc. Company

Visit us at [www.usesi.com](http://www.usesi.com)

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://USESI.BILLTRUST.COM)



Subtotal	216.59
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
<b>Amount Due</b>	<b>216.59</b>

USE THIS ENROLLMENT TOKEN: WKP QGP HSH

# MORRIS - CROKER LLC dba Fire-end & Croker Corp.



7 Westchester Plaza • Elmsford, New York 10523-1678  
 Phone 914 592-3640 • Fax 914 592-3892  
 Website Address: www.croker.com E-Mail: info@croker.com  
 www.fire-end.com info@fire-end.com

**INVOICE**

443046

SOLD TO:  
 [REDACTED]  
 EASTCHESTER FIRE DISTRICT (e)  
 255 MAIN STREET  
 EASTCHESTER, NY 10709

SHIP TO:  
 EASTCHESTER FIRE DEPARTMENT  
 CHIEF BRIAN TWEEN  
 255 MAIN ST.  
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
06/28/22	443046	1	07/28/22

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 6/23/22	400/75	NET 30 DAYS		408998

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
CVEM-32 V-FORCE BI-SWING COAT (Per attached 112921DM02)	20	20	1929.60	38592.00
EVHM V-FORCE HIGH-BACK PANT ISODRI (Per attached 112921DM02)	13	13	1312.20	17058.60
EVFM V-FORCE BELTED LOW RISE PANTS (Per attached 112921DM02)	7	7	1216.80	8517.60
***** ***** ***** SPECIAL NOTE TO CUSTOMER: THESE GARMENTS ARE CUSTOM MADE AND NOT SUBJECT TO CANCELLATION OR RETURN. PLEASE READ THE ACKNOWLEDGEMENT COPY AND REPORT ANY DISCREPANCIES AT ONCE. ***** ***** *****				
MAIL PAYMENT TO: MORRIS-CROKER LLC DBA FIRE-END & CROKER CORP. 7 WESTCHESTER PLAZA				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 2245.89  
 CREDIT/DEBIT CARD TOTAL IS: 66414.09

A 1½% SERVICE CHARGE WILL BE APPLIED PER MONTH ON ALL INVOICES PAST DUE. PLEASE PAY ON THIS INVOICE.

MAIL PAYMENT TO:  
 MORRIS - CROKER LLC  
 DBA FIRE END AND CROKER  
 7 WESTCHESTER PLAZA  
 ELMSFORD, NY 10523-1678

ORIGINAL

SUB-TOTAL	64168.20
TAX	0.00
TOTAL	64168.20
NET TO PAY (USD)	64168.20

# MORRIS - CROKER LLC dba Fire-end & Croker Corp.



7 Westchester Plaza • Elmsford, New York 10523-1678  
 Phone 914 592-3640 • Fax 914 592-3892  
 Website Address: www.croker.com E-Mail: info@croker.com  
 www.fire-end.com info@fire-end.com

**INVOICE**  
 443046

SOLD TO  
 EASTCHESTER FIRE DISTRICT (e)  
 255 MAIN STREET  
 EASTCHESTER, NY 10709

SHIP TO  
 EASTCHESTER FIRE DEPARTMENT  
 CHIEF BRIAN TWEEN  
 255 MAIN ST.  
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
06/28/22	443046	2	07/28/22

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 6/23/22	400/75	NET 30 DAYS		408998

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
***** ***** NEW YORK STATE CONTRACT LION PC67938 NFPA 1971 ***** *****				

MAIL PAYMENT TO:  
 MORRIS-CROKER LLC  
 DBA FIRE-END & CROKER CORP.  
 7 WESTCHESTER PLAZA

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 2245.89  
 CREDIT/DEBIT CARD TOTAL IS: 66414.09

A 1½% SERVICE CHARGE WILL BE APPLIED PER MONTH ON ALL INVOICES PAST DUE.  
 PLEASE PAY ON THIS INVOICE.

MAIL PAYMENT TO:  
 MORRIS - CROKER LLC  
 DBA FIRE END AND CROKER  
 7 WESTCHESTER PLAZA  
 ELMSFORD, NY 10523-1678

ORIGINAL

SUB-TOTAL	64168.20
TAX	0.00
TOTAL	64168.20
NET TO PAY (USD)	64168.20



# Invoice 442456

Invoice Date 06/14/22

## Morris-Croker LLC dba Fire-End & Croker

7 Westchester Plaza  
 Elmsford, NY 10523-1678  
 Phone:(914)592-3640 Fax:(914)592-3892  
 Email: info@croker.com  
 info@fire-end.com

**Bill To:**

EASTCHESTER FIRE DISTRICT (e)  
 255 MAIN STREET  
 EASTCHESTER, NY 10709

**Ship To:**

CHIEF B. TWEEN  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST.  
 EASTCHESTER, NY 10709

Customer	Sh p V a	F O B		Terms		
227366	6/2/22	PPD/ALLD		NET 30 DAYS		
Purchase Order Number		Sa esperson	Order Date	Our Order Number		
		400 / 75	04/19/22	413541		
Quant ty Ordered	Quant ty Sh pped	Item Number	Un t of Measure	Un t Pr ce		Extended Pr ce
	Back Ordered	Item Descr pt on		D scout %	Tax	
2	2	ITEM	EA	81.71		163.42
	0	LP34		N		
		LP34 5x18 Tapered Tail Patch w/ Velcro Armor AP Black w/ 3" Lime Yellow Scotchlite Letters:  LT. DELBROCCO LT. GREENBAUM				
		MAIL PAYMENT TO: MORRIS-CROKER LLC DBA FIRE-END & CROKER CORP. 7 WESTCHESTER PLAZA ELMSFORD, NY 10523				
		THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD				
Net due on 07/14/22						
IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: <u>5.72</u>				Nontaxable Subtotal		163.42
CREDIT/DEBIT CARD TOTAL IS: <u>169.14</u>				Taxable Subtotal		0.00
				Tax		0.00
				Total Invoice		<b>163.42</b>



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
**Federal Tax ID: 36-1115800**

# ORIGINAL INVOICE

<b>Transaction Number</b> 8281396371	<b>Transaction Date</b> 14-JUN-2022	<b>Transaction Total</b> <b>719.84 USD</b>	
<b>P.O. Number</b> EFD10282021-1		<b>P.O. Date</b> 28-OCT-2021	<b>Customer Account No</b> [REDACTED]
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 14-JUL-2022
<b>Bill To Address</b> EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States		<b>Ship To Address</b> EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**IMPORTANT INFORMATION**

**Ultimate Destination** United States  
**Freight Terms:** FREIGHT PREPAID  
**Inco Term:** CPT NEAREST PORT OF IMPORT  
**Sales Order(s):** 3202366338  
**Delivery Number(s):** 9106941615  
**For all invoice payment inquiries contact**  
 SLT2EA@motorolasolutions.com  
 Telephone: 800-247-2346  
 Fax: +1(631)883-4238

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T SO Line #: 2.1 Ship Date: 13-JUN-2022  Tracking Number(s): 274281727712	8	89.98	719.84
<b>USD Subtotal</b>					<b>719.84</b>
<b>USD Total Tax</b>					<b>0.00</b>
<b>USD Total</b>					<b>719.84</b>
<b>USD Amount Due</b>					<b>719.84</b>

Please detach here and return the bottom portion with your payment

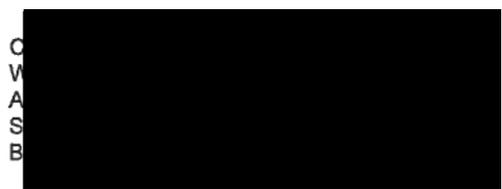
**Payment Coupon**

<b>Transaction Number</b> 8281396371	<b>Customer Account No</b> [REDACTED]	<b>Payment Due Date</b> 14-JUL-2022	<b>Transaction Total</b> <b>719.84 USD</b>	<b>Amount Paid</b>
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

EASTCHESTER FIRE DEPT  
 ATTN: Accounts Payable  
 255 MAIN ST  
 EASTCHESTER NY 10709  
 United States

**Payment Transfer Details**



**Send Payments To:**



Motorola Solutions, Inc.  
 13104 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

# Nicks Electric Service of NY, LLC.

48 Grand Street  
 New Rochelle, NY 10801  
 P: (914) 723-1133  
 lori@nickselectric.com

# Invoice

Date	Invoice #
6/10/2022	2022-1268

Bill To:  
 Eastchester Fire Department  
 255 Main Street  
 Eastchester, NY 10709

Job Location:  
 Station #3  
 Midland Avenue  
 Bronxville, NY

P.O. No.	Terms	Tech
	Due on receipt	RS

Qty	Description	Rate	Amount
	Work performed on 5/24/22		
	Serviced lighting in Stairwell		
	- Installed and supplied new LED fixture at top of stairs		
	- Installed and supplied new LED fixture at 1st floor entrance		
	- Installed and supplied new LED fixture hanging in stairwell		
	Labor:	722.50	722.50
	- 8.5 mechanic hours @ \$85.00 hours		
	Material:	338.80	338.80
	- Fixtures and hardware		

**Subtotal** \$1,061.30

**Sales Tax (8.375%)** \$0.00

**Balance Due** \$1,061.30

West. Cty - Lic. #337  
 3% fee applied to all c/c payments  
 1.5% late fee on all bills over 30 days



123 Main Street  
White Plains, NY 10601

**Internal Reference Page Only**

Print Date: 06/08/2022  
Print Time: 10:18:28 AM

**EASTCHESTER FIRE DISTRICT**

255 Main Street  
EASTCHESTER NY 10709

**Attention:**  
JAMIE HEDSTROM  
TREASURER

**Business Partner #** [REDACTED]  
**Contract Account #** [REDACTED]

Your Billing specialist is:  
Latoya Hadley  
If you have any questions call:  
914-390-8259  
or 1-800-269-6972, then 718-8259

Invoice # 6100105343

Billing Period: May 2022  
Invoice Date: June 13, 2022  
Payment Due: June 23, 2022

Previous Balance	\$	3,385.06
Payment Received	\$	3,385.06
Past Due Balance	\$	0.00
Current Charges	\$	3,179.27
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
<b>Total Amount Due</b>	<b>\$</b>	<b>3,179.27</b>

**Preferred payment method:** The easiest way to pay is online at: <https://account.nypa.gov/billing>

**Make remittance payable to the New York Power Authority:**

**WIRE AND ACH FUNDS TO:**



**OR REGULAR MAIL:**

NEW YORK POWER AUTHORITY  
DEPARTMENT 116048  
PO BOX 5211  
BINGHAMTON NY 13902-5211

**OR OVERNIGHT MAIL:**

J.P. MORGAN  
ATTN: NY POWER AUTHORITY BOX# 116048  
33 LEWIS ROAD  
BINGHAMTON NY 13905

**PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE**

**SPECIAL NOTES**

[Empty box for special notes]



123 Main Street  
White Plains, NY 10601

Your Billing specialist is:  
Latoya Hadley  
If you have any questions call:  
914-390-8259  
or 1-800-269-6972, then 718-8259

Invoice # 6100105343  
Billing Period: May 2022  
Invoice Date: June 13, 2022  
Payment Due: June 23, 2022

**EASTCHESTER FIRE DISTRICT**

255 Main Street  
EASTCHESTER NY 10709

Attention:  
JAMIE HEDSTROM  
TREASURER

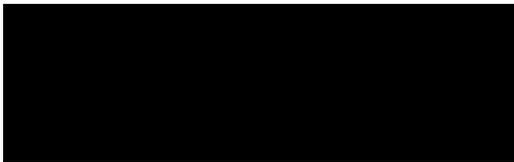
Business Partner # [REDACTED]  
Contract Account # [REDACTED]

Previous Balance	\$	3,385.06
Payment Received	\$	3,385.06
Past Due Balance	\$	0.00
Current Charges	\$	3,179.27
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
<b>Total Amount Due</b>	<b>\$</b>	<b>3,179.27</b>

**Preferred payment method:** The easiest way to pay is online at: <https://account.nypa.gov/billing>

**Make remittance payable to the New York Power Authority:**

**WIRE AND ACH FUNDS TO:**



**OR REGULAR MAIL:**

NEW YORK POWER AUTHORITY  
DEPARTMENT 116048  
PO BOX 5211  
BINGHAMTON NY 13902-5211

**OR OVERNIGHT MAIL:**

J.P. MORGAN  
ATTN: NY POWER AUTHORITY BOX# 116048  
33 LEWIS ROAD  
BINGHAMTON NY 13905

**PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE**

**SPECIAL NOTES**

[Empty box for special notes]

**NEW YORK POWER AUTHORITY**  
**CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT**  
**FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	14,544	57.42	0.00	\$ 1,132.88	\$ 1,849.63	\$ 2,982.51
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 58.93	\$ 0.00	\$ 58.93
METERED ADJUSTMENTS*	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
CLEAN ENERGY STND ZECs ADJ	0	0.00	0.00	\$ 3.32 CR	\$ 0.00	\$ 3.32 CR
GROSS RECEIPT TAXES				\$	\$ 1.00	\$ 1.00
<b>SUBTOTAL</b>	<b>14,544</b>	<b>57.42</b>	<b>0.00</b>	<b>\$ 1,188.49</b>	<b>\$ 1,850.63</b>	<b>\$ 3,039.12</b>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 5.83	\$ 5.83
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 14.84	\$ 14.84
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 20.94	\$ 20.94
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 98.54	\$ 98.54
<b>TOTAL</b>	<b>14,544</b>	<b>57.42</b>	<b>0.00</b>	<b>\$ 1,188.49</b>	<b>\$ 1,990.78</b>	<b>\$ 3,179.27</b>
<b>TOTAL CARRIED FORWARD TO INVOICE # 6100105343 : \$</b>						<b>3,179.27</b>

\* Includes accounts subject to Minimum Charges

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT [REDACTED]  
 SERVICE CLASSIFICATION: GOV\_WES\_69  
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]  
 25 UNDERHILL ST FIRE  
 SERVICE TYPE: METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
05/22	[REDACTED]	ENG	05/26/22	04/27/22	29	ACT	6199	6060	139	18.00	2502		
		DMD	05/26/22	04/27/22	29	ACT	20.05	19.42	0.63	18.00			11.34
ACCT. TOTAL FOR 05/22											2502	0.00	11.34
04/22 ADJ	[REDACTED]	ENG ORG	04/27/22	03/29/22	29	ACT	6060	5939	121	18.00	2178 CR		
		ENG REV	04/27/22	03/29/22	29	ACT	6060	5939	121	18.00	2178		
		ENG NET			0		0	0	0	18.00			
		DMD ORG	04/27/22	03/29/22	29	ACT	19.42	18.94	0.48	18.00		8.64 CR	
		DMD REV	04/27/22	03/29/22	29	ACT	19.42	18.94	0.48	18.00		8.64	
		DMD NET			0		0	0	0	18.00			
NET ACCT. ADJ. FOR 04/22											0	0.00	0.00
ORG ACCT. BAL AS OF 04/22											2178 CR	0.00	8.64 CR
REV ACCT. TOTAL											2178	0.00	8.64
ORG MIN. DMD. @ 75% OF PROD FOR 07/21											0	0.00	8.78 CR
REV MIN. DMD. @ 75% OF PROD FOR 07/21											0	0.00	8.78
NET MIN. DMD. PROD											0	0.00	0.00

CURRENT CHARGES FOR 05/22

PRODUCTION		DELIVERY			
ENERGY	\$ 135.46	DEMAND LT	\$ 344.75		
ECA 0.01964000	\$ 49.14	GRT 0.1268 %	\$ 0.44		
DEMAND	\$ 10.77				
ZECS AMOUNT	\$ 10.14				
SUBTOTAL	\$ 205.51		\$ 345.19	Electric Subtotal	\$ 550.70

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69

ACCOUNT # [REDACTED] CONTRACT # [REDACTED]  
 25 UNDERHILL ST FIRE  
 SERVICE TYPE: METERED

Standby Performance Cost		\$	0.90
Unbilled Fees Adjustment		\$	2.28
Dynamic Load Management		\$	3.22
RDM Adjustment Charges		\$	15.14
SURCHG/CR SUBTOTAL	\$	0.00	\$ 21.54
TOTAL	\$	205.51	\$ 366.73

SURCHG/CR SUBTOTAL	\$	21.54
ACCT. CHARGES FOR 05/22	\$	572.34

**ADJUSTMENT CHARGES FOR 04/22**

<u>PRODUCTION</u>	<u>ORG</u>		<u>REV</u>		<u>NET</u>
ENERGY	\$ 117.92	CR	\$ 117.92		\$ 0.00
ECA 0.04636000	\$ 100.97	CR	\$ 100.97		\$ 0.00
MINIMUM CHARGE	\$ 8.34	CR	\$ 8.34		\$ 0.00
ZECS AMOUNT	\$ 9.32	CR	\$ 8.82		\$ 0.50 CR
TOTAL	\$ 236.55	CR	\$ 236.05		\$ 0.50 CR

<u>DELIVERY</u>	<u>ORG</u>		<u>REV</u>		<u>NET</u>
DEMAND LT	\$ 262.67	CR	\$ 262.67		\$ 0.00
GRT 0.1268 %	\$ 0.33	CR	\$ 0.33		\$ 0.00
TOTAL	\$ 263.00	CR	\$ 263.00		\$ 0.00

ACCT. ADJ. CHARGES FOR 04/22 \$ 0.50 CR

ACCOUNT GRAND TOTAL \$ 571.74

\*\*\*\*\* END OF CONTRACT [REDACTED] \*\*\*\*\*

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69  
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]  
 MIDLAND AVE FHSE  
 SERVICE TYPE: METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)		
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW	
05/22	690225	ENG	05/26/22	04/27/22	29	ACT	6484	6319	165	18.00	2970			
	690225	DMD	05/26/22	04/27/22	29	ACT	23.74	22.94	0.8	18.00			14.40	
ACCT. TOTAL FOR 05/22											2970	0.00	14.40	
04/22 ADJ	690225	ENG ORG	04/27/22	03/29/22	29	ACT	6319	6167	152	18.00	2736	CR		
	690225	ENG REV	04/27/22	03/29/22	29	ACT	6319	6167	152	18.00	2736			
	690225	ENG NET			0		0	0	0	18.00				
	690225	DMD ORG	04/27/22	03/29/22	29	ACT	22.94	22.3	0.64	18.00			11.52 CR	
	690225	DMD REV	04/27/22	03/29/22	29	ACT	22.94	22.3	0.64	18.00			11.52	
	690225	DMD NET			0		0	0	0	18.00				
NET ACCT. ADJ. FOR 04/22											0	0.00	0.00	
ORG ACCT. BAL AS OF 04/22											2736	CR	0.00	11.52 CR
REV ACCT. TOTAL											2736		0.00	11.52
ORG MIN. DMD. @ 75% OF PROD FOR 07/21											0		0.00	14.31 CR
REV MIN. DMD. @ 75% OF PROD FOR 07/21											0		0.00	14.31
NET MIN. DMD. PROD											0		0.00	0.00

CURRENT CHARGES FOR 05/22

PRODUCTION

ENERGY	\$	160.80
ECA 0.01964000	\$	58.33
DEMAND	\$	13.68
ZECS AMOUNT	\$	12.03
<b>SUBTOTAL</b>	<b>\$</b>	<b>244.84</b>

DELIVERY

DEMAND LT	\$	437.78
GRT 0.1268 %	\$	0.56
<b>SUBTOTAL</b>	<b>\$</b>	<b>438.34</b>

Electric Subtotal \$ 683.18

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69

ACCOUNT # [REDACTED] CONTRACT # [REDACTED]  
 MIDLAND AVE FHSE  
 SERVICE TYPE: METERED

Standby Performance Cost		\$	1.38
Unbilled Fees Adjustment		\$	3.52
Dynamic Load Management		\$	4.96
RDM Adjustment Charges		\$	23.35
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>	\$ <u>33.21</u>
TOTAL	\$	244.84	\$ 471.55

SURCHG/CR SUBTOTAL	\$	<u>33.21</u>
ACCT. CHARGES FOR 05/22	\$	<u>716.39</u>

**ADJUSTMENT CHARGES FOR 04/22**

<u>PRODUCTION</u>	<u>ORG</u>		<u>REV</u>		<u>NET</u>
ENERGY	\$ 148.13	CR	\$ 148.13		\$ 0.00
ECA 0.04636000	\$ 126.84	CR	\$ 126.84		\$ 0.00
MINIMUM CHARGE	\$ 13.60	CR	\$ 13.60		\$ 0.00
ZECS AMOUNT	\$ 11.71	CR	\$ 11.09		\$ 0.62 CR
TOTAL	\$ <u>300.28</u>	CR	\$ <u>299.66</u>		\$ <u>0.62</u> CR

<u>DELIVERY</u>	<u>ORG</u>		<u>REV</u>		<u>NET</u>
DEMAND LT	\$ 350.23	CR	\$ 350.23		\$ 0.00
GRT 0.1268 %	\$ 0.44	CR	\$ 0.44		\$ 0.00
TOTAL	\$ <u>350.67</u>	CR	\$ <u>350.67</u>		\$ <u>0.00</u>

ACCT. ADJ. CHARGES FOR 04/22 \$ 0.62 CR

ACCOUNT GRAND TOTAL \$ 715.77

\*\*\*\*\* END OF CONTRACT [REDACTED] \*\*\*\*\*

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV\_WES\_69

ACCOUNT # [REDACTED] CONTRACT # [REDACTED]

10 OREGON AVE FIRE

SERVICE TYPE: METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)		
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW	
05/22	[REDACTED]	ENG	05/26/22	04/27/22	29	ACT	3692	3656	36	40.00	1440			
		DMD	05/26/22	04/27/22	29	ACT	8.46	8.37	0.09	40.00			3.60	
ACCT. TOTAL FOR 05/22											1440	0.00	3.60	
MIN. DMD. @ 75% OF PROD FOR 05/21											0	0.00	8.70	
MIN. DMD. DELIVERY											0	0.00	7.02	
04/22	ADJ	ENG ORG	04/27/22	03/29/22	29	ACT	3656	3610	46	40.00	1840	CR		
		ENG REV	04/27/22	03/29/22	29	ACT	3656	3610	46	40.00	1840			
		ENG NET			0		0	0	0	40.00				
		DMD ORG	04/27/22	03/29/22	29	ACT	8.37	8.22	0.15	40.00			6.00 CR	
		DMD REV	04/27/22	03/29/22	29	ACT	8.37	8.22	0.15	40.00			6.00	
		DMD NET			0		0	0	0	40.00				
NET ACCT. ADJ. FOR 04/22											0	0.00	0.00	
ORG ACCT. BAL AS OF 04/22											1840	CR	0.00	6.00 CR
REV ACCT. TOTAL											1840		0.00	6.00
ORG MIN. DMD. @ 75% OF PROD FOR 04/21											0		0.00	9.90 CR
REV MIN. DMD. @ 75% OF PROD FOR 04/21											0		0.00	9.90
NET MIN. DMD. PROD											0		0.00	0.00
ORG MIN. DMD. DELIVERY											0		0.00	7.02 CR
REV MIN. DMD. DELIVERY											0		0.00	7.02
NET MIN. ENG PROD											0		0.00	0.00

CURRENT CHARGES FOR 05/22

PRODUCTION		DELIVERY	
ENERGY	\$ 77.96	GRT 0.0000 %	\$ 0.00
ECA 0.01964000	\$ 28.28	MINIMUM CHARGE	\$ 213.42
MINIMUM CHARGE	\$ 8.27		
ZECS AMOUNT	\$ 5.83		

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV\_WES\_69

ACCOUNT # [REDACTED] CONTRACT # [REDACTED]

10 OREGON AVE FIRE  
 SERVICE TYPE: METERED

SUBTOTAL	\$ 120.34		\$ 213.42		Electric Subtotal \$ 333.76
Standby Performance Cost			\$ 0.58		
Unbilled Fees Adjustment			\$ 1.48		
Dynamic Load Management			\$ 2.09		
RDM Adjustment Charges			\$ 9.85		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 14.00		SURCHG/CR SUBTOTAL \$ 14.00
TOTAL	\$ 120.34	TOTAL	\$ 227.42		ACCT. CHARGES FOR 05/22 \$ 347.76

**ADJUSTMENT CHARGES FOR 04/22**

<u>PRODUCTION</u>	<u>ORG</u>	<u>REV</u>	<u>NET</u>	
ENERGY	\$ 99.62 CR	\$ 99.62	\$ 0.00	
ECA 0.04636000	\$ 85.30 CR	\$ 85.30	\$ 0.00	
MINIMUM CHARGE	\$ 9.41 CR	\$ 9.41	\$ 0.00	
ZECS AMOUNT	\$ 7.88 CR	\$ 7.46	\$ 0.42 CR	
TOTAL	\$ 202.21 CR	\$ 201.79	\$ 0.42 CR	
<u>DELIVERY</u>	<u>ORG</u>	<u>REV</u>	<u>NET</u>	
GRT 0.0000 %	\$ 0.00	\$ 0.00	\$ 0.00	
MINIMUM CHARGE	\$ 213.42 CR	\$ 213.42	\$ 0.00	
TOTAL	\$ 213.42 CR	\$ 213.42	\$ 0.00	
				ACCT. ADJ. CHARGES FOR 04/22 \$ 0.42 CR
				ACCOUNT GRAND TOTAL \$ 347.34

\*\*\*\*\* END OF CONTRACT [REDACTED] \*\*\*\*\*

**NEW YORK POWER AUTHORITY  
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69  
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]  
 255 MAIN ST FIRE  
 SERVICE TYPE: METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)			
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW		
05/22	[REDACTED]	ENG	05/26/22	04/27/22	29	ACT	9291	9043	248	18.00	4464				
		DMD	05/26/22	04/27/22	29	ACT	27	26.17	0.83	18.00			14.94		
ACCT. TOTAL FOR 05/22											4464	0.00	14.94		
MIN. DMD. @ 75% OF PROD FOR 08/21											0	0.00	15.39		
04/22	ADJ [REDACTED]	ENG ORG	04/27/22	03/29/22	29	ACT	9043	8794	249	18.00	4482	CR			
		ENG REV	04/27/22	03/29/22	29	ACT	9043	8794	249	18.00	4482				
		ENG NET			0		0	0	0	18.00					
		DMD ORG	04/27/22	03/29/22	29	ACT	26.17	25.42	0.75	18.00			13.50	CR	
		DMD REV	04/27/22	03/29/22	29	ACT	26.17	25.42	0.75	18.00			13.50		
		DMD NET			0		0	0	0	18.00					
		NET ACCT. ADJ. FOR 04/22											0	0.00	0.00
ORG ACCT. BAL AS OF 04/22											4482	CR	0.00	13.50	CR
REV ACCT. TOTAL											4482		0.00	13.50	
ORG MIN. DMD. @ 75% OF PROD FOR 08/21											0		0.00	15.39	CR
REV MIN. DMD. @ 75% OF PROD FOR 08/21											0		0.00	15.39	
NET MIN. DMD. PROD											0		0.00	0.00	

CURRENT CHARGES FOR 05/22

PRODUCTION

ENERGY \$ 241.68  
 ECA 0.01964000 \$ 87.67  
 MINIMUM CHARGE \$ 14.62  
 ZECS AMOUNT \$ 18.09  
 SUBTOTAL \$ 362.06

DELIVERY

DEMAND LT \$ 454.20  
 GRT 0.0000 % \$ 0.00

Electric Subtotal \$ 816.26

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV\_WES\_69

ACCOUNT # [REDACTED] CONTRACT # [REDACTED]

255 MAIN ST FIRE

SERVICE TYPE: METERED

Standby Performance Cost			\$	1.70
Unbilled Fees Adjustment			\$	4.33
Dynamic Load Management			\$	6.11
RDM Adjustment Charges			\$	28.75
SURCHG/CR SUBTOTAL	\$	0.00	\$	40.89
TOTAL	\$	362.06	\$	495.09

SURCHG/CR SUBTOTAL	\$	40.89
ACCT. CHARGES FOR 05/22	\$	857.15

**ADJUSTMENT CHARGES FOR 04/22**

<u>PRODUCTION</u>	<u>ORG</u>		<u>REV</u>		<u>NET</u>
ENERGY	\$ 242.66	CR	\$ 242.66		\$ 0.00
ECA 0.04636000	\$ 207.79	CR	\$ 207.79		\$ 0.00
MINIMUM CHARGE	\$ 14.62	CR	\$ 14.62		\$ 0.00
ZECS AMOUNT	\$ 19.18	CR	\$ 18.16		\$ 1.02 CR
TOTAL	\$ 484.25	CR	\$ 483.23		\$ 1.02 CR

<u>DELIVERY</u>	<u>ORG</u>		<u>REV</u>		<u>NET</u>
DEMAND LT	\$ 410.42	CR	\$ 410.42		\$ 0.00
GRT 0.0000 %	\$ 0.00		\$ 0.00		\$ 0.00
TOTAL	\$ 410.42	CR	\$ 410.42		\$ 0.00

ACCT. ADJ. CHARGES FOR 04/22 \$ 1.02 CR

ACCOUNT GRAND TOTAL \$ 856.13

\*\*\*\*\* END OF CONTRACT [REDACTED] \*\*\*\*\*

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69  
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]  
 WILMOT RD FIRE  
 SERVICE TYPE: METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)			
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW		
05/22	[REDACTED]	ENG	05/26/22	04/27/22	29	ACT	7590	7414	176	18.00	3168				
		DMD	05/26/22	04/27/22	29	ACT	21.98	21.25	0.73	18.00			13.14		
ACCT. TOTAL FOR 05/22											3168	0.00	13.14		
04/22	ADJ	ENG ORG	04/27/22	03/29/22	29	ACT	7414	7230	184	18.00	3312	CR			
		ENG REV	04/27/22	03/29/22	29	ACT	7414	7230	184	18.00	3312				
		ENG NET			0		0	0	0	18.00					
		DMD ORG	04/27/22	03/29/22	29	ACT	21.25	20.49	0.76	18.00			13.68 CR		
		DMD REV	04/27/22	03/29/22	29	ACT	21.25	20.49	0.76	18.00			13.68		
		DMD NET			0		0	0	0	18.00					
NET ACCT. ADJ. FOR 04/22											0	0.00	0.00		
ORG ACCT. BAL AS OF 04/22											3312	CR	0.00	13.68	CR
REV ACCT. TOTAL											3312	0.00	13.68		

CURRENT CHARGES FOR 05/22

PRODUCTION		DELIVERY			
ENERGY	\$ 171.52	DEMAND LT	\$ 399.48		
ECA 0.01964000	\$ 62.22	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 12.48				
ZECS AMOUNT	\$ 12.84				
SUBTOTAL	\$ 259.06		\$ 399.48	Electric Subtotal	\$ 658.54
Standby Performance Cost			\$ 1.27		
Unbilled Fees Adjustment			\$ 3.23		
Dynamic Load Management			\$ 4.56		
RDM Adjustment Charges			\$ 21.45		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 30.51	SURCHG/CR SUBTOTAL	\$ 30.51

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV\_WES\_69

ACCOUNT # [REDACTED] CONTRACT # [REDACTED]

WILMOT RD FIRE

SERVICE TYPE: METERED

TOTAL	\$ 259.06	TOTAL	\$ 429.99	ACCT. CHARGES FOR 05/22	\$ 689.05
-------	-----------	-------	-----------	-------------------------	-----------

**ADJUSTMENT CHARGES FOR 04/22**

<u>PRODUCTION</u>	<u>ORG</u>	<u>REV</u>	<u>NET</u>
ENERGY	\$ 179.31 CR	\$ 179.31	\$ 0.00
ECA 0.04636000	\$ 153.54 CR	\$ 153.54	\$ 0.00
DEMAND	\$ 13.00 CR	\$ 13.00	\$ 0.00
ZECS AMOUNT	\$ 14.18 CR	\$ 13.42	\$ 0.76 CR
TOTAL	\$ 360.03 CR	\$ 359.27	\$ 0.76 CR

<u>DELIVERY</u>	<u>ORG</u>	<u>REV</u>	<u>NET</u>
DEMAND LT	\$ 415.89 CR	\$ 415.89	\$ 0.00
GRT 0.0000 %	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 415.89 CR	\$ 415.89	\$ 0.00

ACCT. ADJ. CHARGES FOR 04/22 \$ 0.76 CR

ACCOUNT GRAND TOTAL \$ 688.29

\*\*\*\*\* END OF CONTRACT [REDACTED] \*\*\*\*\*

\*\*\*\*\* END OF BILLING AND ADJUSTMENT STATEMENT FOR 2022/05 \*\*\*\*\*



1-888-995-8211  
OnSpotScales.com

## INVOICE

Date of Invoice: 06-27-2022

Chief Brian Tween  
c/o Eastchester Fire Department  
255 Main Street  
Eastchester, New York 10709

Date of Service: 06-27-2022

Services performed: Scale/weight inspections. Seven 2 axle vehicles, Two 3 axle vehicle.

Re-Weighs @ \$25.00/ea : none

Additional vehicles over quoted price:

**TOTAL: \$ 1360.00**

Payment can be made in cash or department check. We ask that payment be made within 20 days of services being rendered.

Thank you for your business, we look forward to seeing you next year.

2093 Allan Avenue, Yorktown Heights, New York 10598



# INVOICE

**BD0024712**

Onix Networking Corporation  
18519 Detroit Avenue  
Lakewood, Ohio 44107  
800.664.9638/216.529.3000

### Billing Address

Eastchester Fire District  
255 Main Street  
Eastchester, NY 10709  
USA

### Shipping Address

Eastchester Fire District  
255 Main Street  
Eastchester, NY 10709  
USA

<b>Invoice Date</b>	06/24/2022	<b>Rep</b>	Onix Renewals
<b>Invoice Due Date</b>	07/24/2022	<b>P.O. No.</b>	Signed Sales Order
<b>Invoice Terms</b>	Net 30	<b>Billing ID/Domain</b>	eastchesterfd.com
<b>Invoice Description</b>			

	Product Name	Description	Billing Period	Qty	Rate	Total
1	GAPPS-BUS-PLUS-1USER-1MO	Google Workspace Business Plus, 1 User, 1-month	6/24/2022 - 6/3/2023	9.00	151.200	\$1,360.80

<b>Sales Tax Rates</b>	
NEW YORK	4.000%
WESTCHESTER	4.000%
WESTCHESTER CO TRANSIT DISTRICT	0.375%

<b>Subtotal</b>	USD \$1,360.80
<b>Sales Tax</b>	USD \$ 0.00
<b>Total</b>	USD \$1,360.80

### Banking Info for ACH Payments

The Huntington National Bank

[Redacted]

Phone: 440-329-3233

[Redacted]

Payment Notification Email Address: arpayments@onixnet.com

Service for  
Account Number [REDACTED]  
EASTCHES TER FD-31 WIL  
31 WILMOT RD COMM  
SCARSDALE NY 10583

## Your Monthly Statement

Billing Period	Due Date	Amount
06/16 - 07/15	June 30, 2022	\$119.32

Your account is enrolled for Auto Pay.

## Your Account Summary

### Includes Payments Received By 06/10/22

Any payments and other activities after this date will be on the next bill.

### Previous Balance and Payments

Balance Last Statement	\$119.32
Payment(s) - Thank You	-\$119.32 cr

**Previous Balance** **\$0.00**

### New Bill Activity

Current Monthly Charges	\$118.48
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$0.84

**Total Amount Due by June 30, 2022** **\$119.32**

Total Savings this month = \$155.00. Please see page 3 for details.

## Little by little, we're making big changes.

We're recommitting to you with faster speeds, better value, and improved service.

Let's reconnect.

**optimum.**  
business

Learn more at  
[optimumbusiness.com/letsreconnect](https://optimumbusiness.com/letsreconnect)



**EASTCHES TER FD-31 WIL**

Account Number: [REDACTED]

Total Amount Due: **\$119.32**

## Optimum Updates

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at [optimum.com/terms-of-service](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

## Optimum Information

Your FCC ID# is NY 0379.

## Optimum Stores/Payment Locations

You may pay your bill at [optimum.net](http://optimum.net) or at any of our Optimum Stores. For store hours by location go to [optimum.net/stores](http://optimum.net/stores).

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**

Checkfree Pay 1-855-578-6415 or [checkfreepay.com](http://checkfreepay.com)      Western Union 1-800-354-0005, option 5 or [westernunion.com](http://westernunion.com)

EASTCHES TER FD-31 WIL

Account Number: XXXXXXXXXX

Total Amount Due: **\$119.32**

## Your Account Details

**BALANCE LAST STATEMENT** **\$ 119.32**

### PAYMENTS

05/29	Payment-Thank You	-119.32 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$119.32 cr</b>

### INTERNET

06/16 - 07/15	Fiber Gateway	9.99
	Altice Business	239.99
	Fiber 500	
	Static IP	20.00
	(1 usable IP address)	
	Network Access	3.50
	Surcharge	
<b>Total Internet</b>		<b>\$ 273.48</b>

### OTHER SERVICES

06/16 - 07/15	Extra Discount	-150.00 cr
	Auto Pay Discount	-5.00 cr
	(Incl. Paperless Billing)	
	Incl. \$5.00 Promotional Savings	
<b>Total Other Services</b>		<b>-\$155.00 cr</b>

### TAXES & FEES

06/16 - 07/15	Taxes and Other Fees	0.84
<b>Total Taxes &amp; Fees</b>		<b>\$ 0.84</b>

**Total Amount Due** **\$ 119.32**

## Your Monthly Savings = \$155.00

Review "Your Account Details" for more information on your discounted rates and credits and how long you will receive these monthly savings.

## Customer Service

Be sure to first check [optimum.net](http://optimum.net) for answers to all your questions.

### Need more help?

 **Online Products & Support**  
 Online bill pay, [optimum.net/paybill](http://optimum.net/paybill)  
 Channel line up, [optimum.net/lineups](http://optimum.net/lineups)  
 Message Us, [optimum.net/chatnow](http://optimum.net/chatnow)  
 Help, [twitter.com/optimumhelp](https://twitter.com/optimumhelp)  
 Add services, [optimum.net/upgrades](http://optimum.net/upgrades)

 **Optimum Stores**  
 For a store nearest you visit, [optimum.net/stores](http://optimum.net/stores)

 **Customer Support Numbers**  
 1-914-777-9000

 **Written Correspondence**  
 Altice USA  
 Attn: Shared Services  
 200 Jericho Quadrangle  
 Jericho, NY 11753

 **Moving?**  
 Let us make it easy.  
 Visit [optimum.com/moving](http://optimum.com/moving)  
 or call us for special offers for movers.

**EASTCHES TER FD-31 WIL**

Account Number: [REDACTED]

Total Amount Due: **\$119.32****Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit [www.optimum.com/terms](http://www.optimum.com/terms). Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit [www.optimum.net/pricing](http://www.optimum.net/pricing) for current residential non-promo rates and [optimum.net/pricing-packages-business](http://optimum.net/pricing-packages-business) for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

**Payment Information****Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to set up an automated payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one month's service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit [www.optimum.net/pricing](http://www.optimum.net/pricing) Other Services & Charges.

If you are a NY customer and unable to pay your bill due to circumstances related to COVID-19, you must contact us to discuss options available (including payment plans) to maintain minimum service levels through June 30, 2022. You must certify/attest to the fact you have been financially impacted by the COVID-19 pandemic and may be required to submit documentation/proof of financial hardship.

If your bank returns your check unpaid, you'll incur a \$20 fee.

**Service Information****If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.

2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

Service for  
Account Number: [REDACTED]  
WSTCHSTR FIRE DEPT  
31 WILMOT RD  
SCARSDALE NY 10583

## Your Monthly Statement

Billing Period	Due Date	Amount
06/16 - 07/15	June 30, 2022	\$57.12

Your account is enrolled for Auto Pay.

## Your Account Summary

### Includes Payments Received By 06/10/22

Any payments and other activities after this date will be on the next bill.

### Previous Balance and Payments

Balance Last Statement	\$57.12
Payment(s) - Thank You	-\$57.12 cr

**Previous Balance** \$0.00

### New Bill Activity

Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.17

**Total Amount Due by June 30, 2022** \$57.12

## Little by little, we're making big changes.

We're recommitting to you with faster speeds, better value, and improved service.

Let's reconnect.

**optimum.**  
business

Learn more at  
[optimumbusiness.com/letsreconnect](https://optimumbusiness.com/letsreconnect)



**WSTCHSTR FIRE DEPT**

Account Number: [REDACTED]  
Total Amount Due: **\$57.12**

## Optimum Updates

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at [optimum.com/terms-of-service](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

## Optimum Information

Your FCC ID# is NY 0379.

**Optimum Voice subscriber fee information:** 10% of the Optimum Voice fee is attributable to Optimum Voice homepage (voice-capable email and website) and 23% of the fee is attributable to the other calling features. For purposes of calculating the NY sales tax, 23.5% of the fee is attributable to interstate/international service. The NY excise taxes are comprised of the 186-e taxes and MTA surcharges. The Federal Universal Service Fund Charge is not a mandated fee, but Altice is permitted by law to recover Universal Service Fund costs from its subscribers.

## Optimum Stores/Payment Locations

You may pay your bill at [optimum.net](http://optimum.net) or at any of our Optimum Stores. For store hours by location go to [optimum.net/stores](http://optimum.net/stores).

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**

Checkfree Pay 1-855-578-6415 or [checkfreepay.com](http://checkfreepay.com)      Western Union 1-800-354-0005, option 5 or [westernunion.com](http://westernunion.com)

**WSTCHSTR FIRE DEPT**

Account Number: XXXXXXXXXX

Total Amount Due: **\$57.12**

**Your Account Details**

**BALANCE LAST STATEMENT** **\$ 57.12**

**PAYMENTS**

05/29	Payment-Thank You	-57.12 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$57.12 cr</b>

**INTERNET**

06/16 - 07/15	Smart Router	0.00
<b>Total Internet</b>		<b>\$ 0.00</b>

**PHONE**

06/16 - 07/15	Optimum Voice (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
<b>Total Phone</b>		<b>\$ 49.95</b>

**TAXES & FEES**

06/16 - 07/15	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.65
	911 Surcharge	0.35
	Federal Universal Service Fee	1.87
<b>Total Taxes &amp; Fees</b>		<b>\$ 7.17</b>

**Total Amount Due** **\$ 57.12**

**Customer Service**

**Be sure to first check** [business.optimum.net/support](http://business.optimum.net/support) for answers to all your questions.

**Need more help?**

 **Online Products & Support**  
Online bill pay, [optimum.net/paybill](http://optimum.net/paybill)  
Channel line up, [optimum.net/lineups](http://optimum.net/lineups)  
Message Us, [business.optimum.net/chat](http://business.optimum.net/chat)  
Help, [twitter.com/optimumhelp](http://twitter.com/optimumhelp)  
Add services, [optimum.com/business](http://optimum.com/business)

 **Optimum Stores**  
For a store nearest you visit,  
[optimum.net/stores](http://optimum.net/stores)

 **Customer Support Numbers**  
1-866-251-4435

 **Written Correspondence**  
Altice USA  
Attn: Shared Services  
200 Jericho Quadrangle  
Jericho, NY 11753

 **Moving?**  
Let us make it easy.  
Visit [business.optimum.net/moving](http://business.optimum.net/moving)  
or call us for special offers for movers.

WSTCHSTR FIRE DEPT  
Account Number: [REDACTED]  
Total Amount Due: \$57.12

## Billing Information

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit [www.optimum.com/terms](http://www.optimum.com/terms). Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit [www.optimum.net/pricing](http://www.optimum.net/pricing) for current residential non-promo rates and [optimum.net/pricing-packages-business](http://optimum.net/pricing-packages-business) for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

## Payment Information

### Authorization to convert your Check to an electronic funds transfer:

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to set up an automated payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one month's service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit [www.optimum.net/pricing](http://www.optimum.net/pricing) Other Services & Charges.

If you are a NY customer and unable to pay your bill due to circumstances related to COVID-19, you must contact us to discuss options available (including payment plans) to maintain minimum service levels through June 30, 2022. You must certify/attest to the fact you have been financially impacted by the COVID-19 pandemic and may be required to submit documentation/proof of financial hardship.

If your bank returns your check unpaid, you'll incur a \$20 fee.

## Service Information

### If you're experiencing an issue with service:

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

Service for  
Account Number: [REDACTED]  
EASTCHES TER FD-BRONXV  
20 MIDLAND AVE COM  
BRONXVILLE NY 10708

## Your Monthly Statement

Billing Period	Due Date	Amount
06/23 - 07/22	July 07, 2022	\$105.82

Your account is enrolled for Auto Pay.

## Your Account Summary

### Includes Payments Received By 06/17/22

Any payments and other activities after this date will be on the next bill.

### Previous Balance and Payments

Balance Last Statement	\$105.82
Payment(s) - Thank You	-\$105.82 cr

**Previous Balance** \$0.00

### New Bill Activity

Current Monthly Charges	\$104.98
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$0.84

**Total Amount Due by July 07, 2022** \$105.82

Total Savings this month = \$145.00. Please see page 3 for details.

## Little by little, we're making big changes.

We're recommitting to you with faster speeds, better value, and improved service.

Let's reconnect.

**optimum.**  
business

Learn more at  
[optimumbusiness.com/letsreconnect](https://optimumbusiness.com/letsreconnect)



**EASTCHES TER FD-BRONXV**

Account Number: [REDACTED]  
Total Amount Due: \$105.82

## Optimum Updates

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at [optimum.com/terms-of-service](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/obusiness](http://optimum.net/obusiness).

## Optimum Information

Your Franchise Authority is: Village of Bronxville, Village Hall 200 Pondfield Rd., Bronxville, NY Phone # 337-6500 Your FCC ID# is NY0750

## Optimum Stores/Payment Locations

You may pay your bill at [optimum.net](http://optimum.net) or at any of our Optimum Stores. For store hours by location go to [optimum.net/stores](http://optimum.net/stores).

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**

Checkfree Pay 1-855-578-6415 or [checkfreepay.com](http://checkfreepay.com)      Western Union 1-800-354-0005, option 5 or [westernunion.com](http://westernunion.com)

**EASTCHES TER FD-BRONXV**

Account Number: XXXXXXXXXX

Total Amount Due: **\$105.82**

**Your Account Details**

**BALANCE LAST STATEMENT** **\$ 105.82**

**PAYMENTS**

06/04	Payment-Thank You	-105.82 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$105.82 cr</b>

**Your Multi-Product Promotion Is Effective Until 02/22/2024**

**INTERNET**

06/23 - 07/22	Fiber Gateway	9.99
	Altice Business	239.99
	Fiber 500	
<b>Total Internet</b>		<b>\$ 249.98</b>

**OTHER SERVICES**

06/23 - 07/22	Speed Discount	-145.00 cr
<b>Total Other Services</b>		<b>-\$145.00 cr</b>

**TAXES & FEES**

06/23 - 07/22	Taxes and Other Fees	0.84
<b>Total Taxes &amp; Fees</b>		<b>\$ 0.84</b>

**Total Amount Due** **\$ 105.82**

**Your Monthly Savings = \$145.00**

Review "Your Account Details" for more information on your discounted rates and credits and how long you will receive these monthly savings.

**Customer Service**

Be sure to first check [business.optimum.net/support](https://business.optimum.net/support) for answers to all your questions.

**Need more help?**

 **Online Products & Support**  
 Online bill pay, [optimum.net/paybill](https://business.optimum.net/paybill)  
 Channel line up, [optimum.net/lineups](https://business.optimum.net/lineups)  
 Message Us, [business.optimum.net/chat](https://business.optimum.net/chat)  
 Help, [twitter.com/optimumhelp](https://twitter.com/optimumhelp)  
 Add services, [optimum.com/business](https://optimum.com/business)

 **Optimum Stores**  
 For a store nearest you visit, [optimum.net/stores](https://optimum.net/stores)

 **Customer Support Numbers**  
 1-866-251-4435

 **Written Correspondence**  
 Altice USA  
 Attn: Shared Services  
 200 Jericho Quadrangle  
 Jericho, NY 11753

 **Moving?**  
 Let us make it easy.  
 Visit [business.optimum.net/moving](https://business.optimum.net/moving)  
 or call us for special offers for movers.

**EASTCHES TER FD-BRONXV**

Account Number: [REDACTED]  
Total Amount Due: **\$105.82**

**Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit [www.optimum.com/terms](http://www.optimum.com/terms). Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit [www.optimum.net/pricing](http://www.optimum.net/pricing) for current residential non-promo rates and [optimum.net/pricing-packages-business](http://optimum.net/pricing-packages-business) for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

**Payment Information****Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to set up an automated payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one month's service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit [www.optimum.net/pricing](http://www.optimum.net/pricing) Other Services & Charges.

If you are a NY customer and unable to pay your bill due to circumstances related to COVID-19, you must contact us to discuss options available (including payment plans) to maintain minimum service levels through June 30, 2022. You must certify/attest to the fact you have been financially impacted by the COVID-19 pandemic and may be required to submit documentation/proof of financial hardship.

If your bank returns your check unpaid, you'll incur a \$20 fee.

**Service Information****If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

Service for  
Account Number: [REDACTED]  
EASTCHES TER FIRE DIST  
20 MIDLAND AVE COM.  
BRONXVILLE NY 10708

Your Monthly Statement

Billing Period	Due Date	Amount
07/01 - 07/31	July 15, 2022	\$57.85

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 06/25/22

Any payments and other activities after this date will be on the next bill.

Previous Balance and Payments

Balance Last Statement	\$57.12
Payment(s) - Thank You	-\$57.12 cr

**Previous Balance** \$0.00

New Bill Activity

Current Monthly Charges (Includes credits and adjustments since last statement)	\$49.95
Total Taxes & Fees	\$7.90

**Total Amount Due by July 15, 2022** \$57.85

Little by little,  
we're making  
big changes.

We're recommitting to you with faster  
speeds, better value, and improved service.

Let's reconnect.

optimum.  
business

Learn more at  
[optimumbusiness.com/letsreconnect](http://optimumbusiness.com/letsreconnect)



**EASTCHES TER FIRE DIST**

Account Number: [REDACTED]

Total Amount Due: **\$57.85**

## Optimum Updates

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at [optimum.com/terms-of-service](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

## Optimum Information

Your Franchise Authority is: Village of Bronxville, Village Hall 200 Pondfield Rd., Bronxville, NY Phone # 337-6500 Your FCC ID# is NY0750

**Optimum Voice subscriber fee information:** 10% of the Optimum Voice fee is attributable to Optimum Voice homepage (voice-capable email and website) and 23% of the fee is attributable to the other calling features. For purposes of calculating the NY sales tax, 23.5% of the fee is attributable to interstate/international service. The NY excise taxes are comprised of the 186-e taxes and MTA surcharges. The Federal Universal Service Fund Charge is not a mandated fee, but Altice is permitted by law to recover Universal Service Fund costs from its subscribers.

## Optimum Stores/Payment Locations

You may pay your bill at [optimum.net](http://optimum.net) or at any of our Optimum Stores. For store hours by location go to [optimum.net/stores](http://optimum.net/stores).

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**Checkfree Pay 1-855-578-6415 or [checkfreepay.com](http://checkfreepay.com) Western Union 1-800-354-0005, option 5 or [westernunion.com](http://westernunion.com)

**EASTCHES TER FIRE DIST**

Account Number: XXXXXXXXXX

Total Amount Due: **\$57.85**

### Your Account Details

**BALANCE LAST STATEMENT** **\$ 57.12**

**PAYMENTS**

06/14	Payment-Thank You	-57.12 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$57.12 cr</b>

**INTERNET**

07/01 - 07/31	Smart Router	0.00
<b>Total Internet</b>		<b>\$ 0.00</b>

**PHONE**

07/01 - 07/31	Optimum Voice (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
<b>Total Phone</b>		<b>\$ 49.95</b>

**TAXES & FEES**

07/01 - 07/31	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.66
	911 Surcharge	0.35
	Federal Universal Service Fee	2.59
<b>Total Taxes &amp; Fees</b>		<b>\$ 7.90</b>

**Total Amount Due** **\$ 57.85**

### Customer Service

**Be sure to first check**  
**business.optimum.net/support** for answers to  
all your questions.

**Need more help?**

 **Online Products & Support**  
Online bill pay, [optimum.net/paybill](http://optimum.net/paybill)  
Channel line up, [optimum.net/lineups](http://optimum.net/lineups)  
Message Us, [business.optimum.net/chat](http://business.optimum.net/chat)  
Help, [twitter.com/optimumhelp](http://twitter.com/optimumhelp)  
Add services, [optimum.com/business](http://optimum.com/business)

 **Optimum Stores**  
For a store nearest you visit,  
[optimum.net/stores](http://optimum.net/stores)

 **Customer Support Numbers**  
1-866-251-4435

 **Written Correspondence**  
Altice USA  
Attn: Shared Services  
200 Jericho Quadrangle  
Jericho, NY 11753

 **Moving?**  
Let us make it easy.  
Visit [business.optimum.net/moving](http://business.optimum.net/moving)  
or call us for special offers for movers.

**EASTCHES TER FIRE DIST**

Account Number: [REDACTED]  
Total Amount Due: \$57.85

**Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit [www.optimum.com/terms](http://www.optimum.com/terms). Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit [www.optimum.net/pricing](http://www.optimum.net/pricing) for current residential non-promo rates and [optimum.net/pricing-packages-business](http://optimum.net/pricing-packages-business) for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

**Payment Information****Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to set up an automated payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one months service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit [www.optimum.net/pricing](http://www.optimum.net/pricing) Other Services & Charges.

If you are a NY customer and unable to pay your bill due to circumstances related to COVID-19, you must contact us to discuss options available (including payment plans) to maintain minimum service levels through June 30, 2022. You must certify/attest to the fact you have been financially impacted by the COVID-19 pandemic and may be required to submit documentation/proof of financial hardship.

If your bank returns your check unpaid, you'll incur a \$20 fee.

**Service Information****If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

Service for

Account Number: [REDACTED]

EASTCHES TER FDNY  
25 UNDERHILL ST FL1 CBNT  
TUCKAHOE NY 10707

## Your Monthly Statement

Billing Period	Due Date	Amount
06/16 - 07/15	June 30, 2022	\$99.32

Your account is enrolled for Auto Pay.

## Your Account Summary

### Includes Payments Received By 06/10/22

Any payments and other activities after this date will be on the next bill.

### Previous Balance and Payments

Balance Last Statement	\$99.32
Payment(s) - Thank You	-\$99.32 cr

### Previous Balance

**\$0.00**

### New Bill Activity

Current Monthly Charges (Includes credits and adjustments since last statement)	\$98.48
Total Taxes & Fees	\$0.84

### Total Amount Due by June 30, 2022

**\$99.32**

Total Savings this month = \$155.00. Please see page 3 for details.

## Little by little, we're making big changes.

We're recommitting to you with faster  
speeds, better value, and improved service.

Let's reconnect.

**optimum.**  
business

Learn more at  
[optimumbusiness.com/letsreconnect](https://optimumbusiness.com/letsreconnect)



**EASTCHES TER FDNY**

Account Number: [REDACTED]

Total Amount Due: **\$99.32**

## Optimum Updates

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at [optimum.com/terms-of-service](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

## Optimum Information

Your Franchise Authority is: Village of Tuckahoe, Village Hall 65 Main St., Tuckahoe, NY Phone # 961-3100 Your FCC ID# is NY0743

## Optimum Stores/Payment Locations

You may pay your bill at [optimum.net](http://optimum.net) or at any of our Optimum Stores. For store hours by location go to [optimum.net/stores](http://optimum.net/stores).

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**Checkfree Pay 1-855-578-6415 or [checkfreepay.com](http://checkfreepay.com) Western Union 1-800-354-0005, option 5 or [westernunion.com](http://westernunion.com)

EASTCHES TER FDNY

Account Number: [REDACTED]

Total Amount Due: **\$99.32**

### Your Account Details

**BALANCE LAST STATEMENT** **\$ 99.32**

#### PAYMENTS

05/29	Payment-Thank You	-99.32 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$ 99.32 cr</b>

### Your Multi-Product Promotion Is Effective Until 11/15/2023

#### INTERNET

06/16 - 07/15	Fiber Gateway	9.99
	Altice Business	239.99
	Fiber 500	
	Network Access	3.50
	Surcharge	
<b>Total Internet</b>		<b>\$ 253.48</b>

#### OTHER SERVICES

06/16 - 07/15	Extra Discount	-150.00 cr
	Auto Pay Discount	-5.00 cr
	(Incl. Paperless Billing)	
	Incl. \$5.00 Promotional Savings	
<b>Total Other Services</b>		<b>-\$155.00 cr</b>

#### TAXES & FEES

06/16 - 07/15	Taxes and Other Fees	0.84
<b>Total Taxes &amp; Fees</b>		<b>\$ 0.84</b>

**Total Amount Due** **\$ 99.32**

### Your Monthly Savings = \$155.00

Review "Your Account Details" for more information on your discounted rates and credits and how long you will receive these monthly savings.

### Customer Service

Be sure to first check [optimum.net](http://optimum.net) for answers to all your questions.

#### Need more help?

 **Online Products & Support**  
 Online bill pay, [optimum.net/paybill](http://optimum.net/paybill)  
 Channel line up, [optimum.net/lineups](http://optimum.net/lineups)  
 Message Us, [optimum.net/chatnow](http://optimum.net/chatnow)  
 Help, [twitter.com/optimumhelp](https://twitter.com/optimumhelp)  
 Add services, [optimum.net/upgrades](http://optimum.net/upgrades)

 **Optimum Stores**  
 For a store nearest you visit, [optimum.net/stores](http://optimum.net/stores)

 **Customer Support Numbers**  
 1-914-777-9000

 **Written Correspondence**  
 Altice USA  
 Attn: Shared Services  
 200 Jericho Quadrangle  
 Jericho, NY 11753

 **Moving?**  
 Let us make it easy.  
 Visit [optimum.com/moving](http://optimum.com/moving)  
 or call us for special offers for movers.

**EASTCHES TER FDNY**

Account Number: [REDACTED]  
Total Amount Due: **\$99.32**

## Billing Information

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit [www.optimum.com/terms](http://www.optimum.com/terms). Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit [www.optimum.net/pricing](http://www.optimum.net/pricing) for current residential non-promo rates and [optimum.net/pricing-packages-business](http://optimum.net/pricing-packages-business) for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

## Payment Information

**Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to set up an automated payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one months service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit [www.optimum.net/pricing](http://www.optimum.net/pricing) Other Services & Charges.

If you are a NY customer and unable to pay your bill due to circumstances related to COVID-19, you must contact us to discuss options available (including payment plans) to maintain minimum service levels through June 30, 2022. You must certify/attest to the fact you have been financially impacted by the COVID-19 pandemic and may be required to submit documentation/proof of financial hardship.

If your bank returns your check unpaid, you'll incur a \$20 fee.

## Service Information

**If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

Service for

Account Number: [REDACTED]

EASTCHES TER FIRE DIST  
25 UNDERHILL ST FL1 TELC  
TUCKAHOE NY 10707-3413

## Your Monthly Statement

Billing Period	Due Date	Amount
07/01 - 07/31	July 15, 2022	\$57.85

Your account is enrolled for Auto Pay.

## Your Account Summary

### Includes Payments Received By 06/25/22

Any payments and other activities after this date will be on the next bill.

### Previous Balance and Payments

Balance Last Statement	\$57.12
Payment(s) - Thank You	-\$57.12 cr

**Previous Balance** **\$0.00**

### New Bill Activity

Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.90

**Total Amount Due by July 15, 2022** **\$57.85**

## Little by little, we're making big changes.

We're recommitting to you with faster speeds, better value, and improved service.

Let's reconnect.

**optimum.**  
business

Learn more at  
[optimumbusiness.com/letsreconnect](https://optimumbusiness.com/letsreconnect)



**EASTCHES TER FIRE DIST**

Account Number: [REDACTED]

Total Amount Due: \$57.85

## Optimum Updates

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at [optimum.com/terms-of-service](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

## Optimum Information

Your Franchise Authority is: Village of Tuckahoe, Village Hall 65 Main St., Tuckahoe, NY Phone # 961-3100 Your FCC ID# is NY0743

**Optimum Voice subscriber fee information:** 10% of the Optimum Voice fee is attributable to Optimum Voice homepage (voice-capable email and website) and 23% of the fee is attributable to the other calling features. For purposes of calculating the NY sales tax, 23.5% of the fee is attributable to interstate/international service. The NY excise taxes are comprised of the 186-e taxes and MTA surcharges. The Federal Universal Service Fund Charge is not a mandated fee, but Alice is permitted by law to recover Universal Service Fund costs from its subscribers.

## Optimum Stores/Payment Locations

You may pay your bill at [optimum.net](http://optimum.net) or at any of our Optimum Stores. For store hours by location go to [optimum.net/stores](http://optimum.net/stores).

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**

Checkfree Pay 1-855-578-6415 or [checkfreepay.com](http://checkfreepay.com) Western Union 1-800-354-0005, option 5 or [westernunion.com](http://westernunion.com)

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$57.85**

## Your Account Details

<b>BALANCE LAST STATEMENT</b>		<b>\$ 57.12</b>
<b>PAYMENTS</b>		
06/14	Payment-Thank You	-57.12 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$57.12 cr</b>
<b>INTERNET</b>		
07/01 - 07/31	Smart Router	0.00
<b>Total Internet</b>		<b>\$ 0.00</b>
<b>PHONE</b>		
07/01 - 07/31	Optimum Voice (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
<b>Total Phone</b>		<b>\$ 49.95</b>
<b>TAXES &amp; FEES</b>		
07/01 - 07/31	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.66
	911 Surcharge	0.35
	Federal Universal Service Fee	2.59
<b>Total Taxes &amp; Fees</b>		<b>\$ 7.90</b>
<b>Total Amount Due</b>		<b>\$ 57.85</b>

## Customer Service

**Be sure to first check**  
[business.optimum.net/support](http://business.optimum.net/support) for answers to  
all your questions.

### Need more help?



#### Online Products & Support

Online bill pay, [optimum.net/paybill](http://optimum.net/paybill)  
Channel line up, [optimum.net/lineups](http://optimum.net/lineups)  
Message Us, [business.optimum.net/chat](http://business.optimum.net/chat)  
Help, [twitter.com/optimumhelp](http://twitter.com/optimumhelp)  
Add services, [optimum.com/business](http://optimum.com/business)



#### Optimum Stores

For a store nearest you visit,  
[optimum.net/stores](http://optimum.net/stores)



#### Customer Support Numbers

1-866-251-4435



#### Written Correspondence

Altice USA  
Attn: Shared Services  
200 Jericho Quadrangle  
Jericho, NY 11753



#### Moving?

Let us make it easy.  
Visit [business.optimum.net/moving](http://business.optimum.net/moving)  
or call us for special offers for movers.

**EASTCHES TER FIRE DIST**

Account Number: [REDACTED]

Total Amount Due: **\$57.85**

## Billing Information

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit [www.optimum.com/terms](http://www.optimum.com/terms). Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit [www.optimum.net/pricing](http://www.optimum.net/pricing) for current residential non-promo rates and [optimum.net/pricing-packages-business](http://optimum.net/pricing-packages-business) for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

## Payment Information

**Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to set up an automated payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one month's service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit [www.optimum.net/pricing](http://www.optimum.net/pricing) Other Services & Charges.

If you are a NY customer and unable to pay your bill due to circumstances related to COVID-19, you must contact us to discuss options available (including payment plans) to maintain minimum service levels through June 30, 2022. You must certify/attest to the fact you have been financially impacted by the COVID-19 pandemic and may be required to submit documentation/proof of financial hardship.

If your bank returns your check unpaid, you'll incur a \$20 fee.

## Service Information

**If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening

WWW.PELHAMLUMBER.COM  
 \*NO RETURNS ON SPECIAL ORDERS\*

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
			NET EOM		JS	6/16/22	10:46

**Sold To:**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 (914) 793-6676

**Ship To:**

TERMS553  
 DOC# 894926  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: 10 JUAN SANDOVAL  
 TAX : 004 NO TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	R		EA	BET197	BET 197 2x4 CEILING TILE-PR-8	8	9.49 /EA	75.92 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 75.92 TAXABLE 0.00  
 NON-TAXABLE 75.92  
 SUBTOTAL 75.92

TOT WT: .00

TAX AMOUNT 0.00  
 TOTAL AMOUNT 75.92

X   
 Received By

WWW.PELHAMLUMBER.COM  
 \*NO RETURNS ON SPECIAL ORDERS\*

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
			NET EOM		LEO	6/29/22	11:18

**Sold To:**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 (914) 793-6676

**Ship To:**

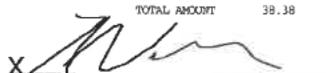
TERMS552  
 DOC# 895447  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: 03 LBO S.  
 TAX : 004 NO TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	2		EA	26PT8	2 X 6 #1 PT 8'	2	19.19 /EA	38.38 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 38.38 TAXABLE 0.00  
 NON-TAXABLE 38.38  
 SUBTOTAL 38.38

TOT WT: 48.00

TAX AMOUNT 0.00  
 TOTAL AMOUNT 38.38

X   
 Received By



**BOARD OF FIRE COMMISSIONERS  
Eastchester Fire District**

255 Main Street - Eastchester, N.Y. 10709

**VOUCHER**

Claimant's Name and Address: **Ruscon Truck Service & Equipment Co., Inc.**  
290 Route 9W, P.O. Box 289  
Congers, NY 10920

**DO NOT WRITE IN THIS BOX**

CHECK NO.		DATE:	
FUND - APPROPRIATION		AMOUNT	

TERMS: Net 30

VENDOR'S REF. NO.

DATES	QUANTITY SERVICES	DESCRIPTION OF MATERIALS OR	UNIT PRICE	AMOUNT
6/2/2022	invoice# 001-117651, service for TL17			\$ 1583.85
			<b>TOTAL</b>	<b>\$ 1583.85</b>

**CLAIMANT'S CERTIFICATION**  
Denise Loperfido certifies that the above account in the amount of \$ 1583.85  
True and correct; the items, services and disbursements charged were rendered to or for the fire district on the dates stated; that no part has been paid or satisfied; that taxes, from which the fire district is exempt, are not included; and that the amount claimed is actually due.  
6/8/2022 Admin. Assistant  
DATE SIGNATURE TITLE  
(Space below for Fire District use)

<p align="center"><b>APPROVAL</b></p> <p>The above services or materials were rendered or furnished to the fire district on the dates stated and the charges are correct.</p> <p>_____ DATE AUTHORIZED OFFICIAL</p>	<p align="center"><b>AUDIT</b></p> <p>This claim is approved and ordered paid from the appropriations indicated above.</p> <p>_____ _____ _____</p>
---	---

**BOARD OF FIRE COMMISSIONERS  
Eastchester Fire District**

255 Main Street - Eastchester, N.Y. 10709

**VOUCHER**

Claimant's Name and Address **Ruscon Truck Service & Equipment Co. Inc.  
290 Route 9W, P.O. Box 289  
Congers, NY 10920**

**DO NOT WRITE IN THIS BOX**

CHECK NO.		DATE:	
FUND - APPROPRIATION		AMOUNT	

TERMS: Net 30

VENDOR'S REF. NO.

DATES	QUANTITY SERVICES	DESCRIPTION OF MATERIALS OR	UNIT PRICE	AMOUNT
6/15/22		invoice# 001-117692, service for TL17		\$1518.94
			<b>TOTAL</b>	<b>\$ 1518.94</b>

**CLAIMANT'S CERTIFICATION**  
 Denise Loperfido, certify that the above account in the amount of \$ 1518.94  
 True and correct; the items, services and disbursements charged were rendered to or for the fire district on the dates stated; that no part has been paid or satisfied; that taxes, from which the fire district is exempt, are not included; and that the amount claimed is actually due.  
 6/21/22 \_\_\_\_\_ Admin. Assistant  
 DATE SIGNATURE TITLE  
 (Space below for Fire District use)

**APPROVAL**  
 The above services or materials were rendered or furnished to the fire district on the dates stated and the charges are correct.  
 \_\_\_\_\_  
 DATE AUTHORIZED OFFICIAL

**AUDIT**  
 This claim is approved and ordered paid from the appropriations indicated above.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**BOARD OF FIRE COMMISSIONERS  
Eastchester Fire District**

255 Main Street - Eastchester, N.Y. 10709

**VOUCHER**

Claimant's Name and Address: **Ruscon Truck Service & Equipment Co., Inc.**  
290 Route 9W, P.O. Box 289  
Congers, NY 10920

**DO NOT WRITE IN THIS BOX**

CHECK NO.		DATE:	
FUND - APPROPRIATION		AMOUNT	

TERMS: Net 30

VENDOR'S REF. NO.

DATES	QUANTITY SERVICES	DESCRIPTION OF MATERIALS OR	UNIT PRICE	AMOUNT
6/6/22	invoice# 001-117693, service for engine 29			\$9737.55
			<b>TOTAL</b>	<b>\$ 9737.55</b>

**CLAIMANT'S CERTIFICATION**  
Denise Loperfido certify that the above account in the amount of \$ 9737.55  
 True and correct; the items, services and disbursements charged were rendered to or for the fire district on the dates stated; that no part has been paid or satisfied; that taxes, from which the fire district is exempt, are not included; and that the amount claimed is actually due.  
 6/21/22 \_\_\_\_\_ Admin. Assistant  
 DATE SIGNATURE TITLE  
 (Space below for Fire District use)

**APPROVAL**  
 The above services or materials were rendered or furnished to the fire district on the dates stated and the charges are correct.  
 \_\_\_\_\_  
 DATE AUTHORIZED OFFICIAL

**AUDIT**  
 This claim is approved and ordered paid from the appropriations indicated above.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**BOARD OF FIRE COMMISSIONERS  
Eastchester Fire District**

255 Main Street - Eastchester, N.Y. 10709

**VOUCHER**

Claimant's Name and Address **Ruscon Truck Service & Equipment Co. Inc.  
290 Route 9W, P.O. Box 289  
Congers, NY 10920**

**DO NOT WRITE IN THIS BOX**

CHECK NO.		DATE:	
FUND - APPROPRIATION		AMOUNT	

TERMS: Net 30

VENDOR'S REF. NO.

DATES	QUANTITY SERVICES	DESCRIPTION OF MATERIALS OR	UNIT PRICE	AMOUNT
6/11/22	invoice# 001-117694, service for engine 29			\$8516.11
			<b>TOTAL</b>	<b>\$ 8516.11</b>

Denise Loperfido **CLAIMANT'S CERTIFICATION** certify that the above account in the amount of \$ 8516.11  
 True and correct; the items, services and disbursements charged were rendered to or for the fire district on the dates stated; that no part has been paid or satisfied; that taxes, from which the fire district is exempt, are not included; and that the amount claimed is actually due.  
 6/21/22 \_\_\_\_\_ Admin. Assistant  
 DATE SIGNATURE TITLE  
 (Space below for Fire District use)

**APPROVAL**  
 The above services or materials were rendered or furnished to the fire district on the dates stated and the charges are correct.  
 \_\_\_\_\_  
 DATE AUTHORIZED OFFICIAL

**AUDIT**  
 This claim is approved and ordered paid from the appropriations indicated above.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**BOARD OF FIRE COMMISSIONERS  
Eastchester Fire District**

255 Main Street - Eastchester, N.Y. 10709

**VOUCHER**

Claimant's Name and Address **Ruscon Truck Service & Equipment Co. Inc.  
290 Route 9W, P.O. Box 289  
Congers, NY 10920**

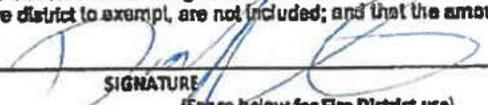
**DO NOT WRITE IN THIS BOX**

CHECK NO.		DATE:	
FUND - APPROPRIATION		AMOUNT	

TERMS: Net 30

VENDOR'S REF. NO.

DATES	QUANTITY SERVICES	DESCRIPTION OF MATERIALS OR	UNIT PRICE	AMOUNT
6/11/22		invoice# 001-117695, service for engine 29		\$3864 54
			<b>TOTAL</b>	<b>\$ 3864 54</b>

Denise Loperfido **CLAIMANT'S CERTIFICATION** certify that the above account in the amount of \$ 3864.54  
 True and correct; the items, services and disbursements charged were rendered to or for the fire district on the dates stated; that no part has been paid or satisfied; that taxes, from which the fire district is exempt, are not included; and that the amount claimed is actually due.  
 6/21/22  Admin. Assistant  
 DATE SIGNATURE TITLE  
 (Space below for Fire District use)

**APPROVAL**  
 The above services or materials were rendered or furnished to the fire district on the dates stated and the charges are correct.  
 \_\_\_\_\_  
 DATE AUTHORIZED OFFICIAL

**AUDIT**  
 This claim is approved and ordered paid from the appropriations indicated above.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**BOARD OF FIRE COMMISSIONERS  
Eastchester Fire District**

255 Main Street - Eastchester, N.Y. 10709

**VOUCHER**

Claimant's Name and Address **Ruscon Truck Service & Equipment Co., Inc.  
290 Route 9W, P.O. Box 289  
Congers, NY 10920**

**DO NOT WRITE IN THIS BOX**

CHECK NO.		DATE:	
FUND - APPROPRIATION		AMOUNT	

TERMS: Net 30

VENDOR'S REF. NO.

DATES	QUANTITY SERVICES	DESCRIPTION OF MATERIALS OR	UNIT PRICE	AMOUNT
6/22/22		invoice# 001-117718, service for Engine 28		\$ 175.01
			<b>TOTAL</b>	<b>\$ 175.01</b>

**CLAIMANT'S CERTIFICATION**

Denise Loperfido

certify that the above account in the amount of \$ 175.01

True and correct; the items, services and disbursements charged were rendered to or for the fire district on the dates stated; that no part has been paid or satisfied; that taxes, from which the fire district is exempt, are not included; and that the amount claimed is actually due.

6/29/2022

Admin. Assistant

DATE

SIGNATURE

TITLE

(Space below for Fire District use)

**APPROVAL**

The above services or materials were rendered or furnished to the fire district on the dates stated and the charges are correct.

DATE

AUTHORIZED OFFICIAL

**AUDIT**

This claim is approved and ordered paid from the appropriations indicated above.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**BOARD OF FIRE COMMISSIONERS**  
**Eastchester Fire District**

255 Main Street – Eastchester, N.Y. 10709

**VOUCHER**

Claimant's Name and Address **Ruscon Truck Service & Equipment Co., Inc.**  
**290 Route 9W, P.O. Box 289**  
**Congers, NY 10920**

*DO NOT WRITE IN THIS BOX*

CHECK NO.		DATE:	
FUND - APPROPRIATION		AMOUNT	

TERMS: Net 30

VENDOR'S REF. NO.

DATES	QUANTITY SERVICES	DESCRIPTION OF MATERIALS OR	UNIT PRICE	AMOUNT
6/22/22		invoice# 001-117719, service for Engine 28		\$ 1611.47
			<b>TOTAL</b>	<b>\$ 1611.47</b>

**CLAIMANT'S CERTIFICATION**

Denise Loperfido

certify that the above account in the amount of \$ 1611.47

True and correct; the items, services and disbursements charged were rendered to or for the fire district on the dates stated; that no part has been paid or satisfied; that taxes, from which the fire district is exempt, are not included; and that the amount claimed is actually due.

6/29/2022

Admin. Assistant

DATE

SIGNATURE

TITLE

(Space below for Fire District use)

**APPROVAL**

The above services or materials were rendered or furnished to the fire district on the dates stated and the charges are correct.

DATE

AUTHORIZED OFFICIAL

**AUDIT**

This claim is approved and ordered paid from the appropriations indicated above.

**Scarsdale Security Systems, Inc.**  
 132 Montgomery Ave.  
 Scarsdale, NY 10583-5503  
 www.scarsdalesecurity.com  
 (914) 722-2200

<b>Invoice</b>	
Date 06/08/2022	Customer Number [REDACTED]
	Amount Due <b>\$1,780.00</b>

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Eastchester Fire Department	[REDACTED]		864954	06/18/2022
Quantity	Description		Rate	Amount
<i>Eastchester Fire Department, 255 Main Street, Eastchester, NY</i>				
1.00	Additions to existing security system		1,780.00	1,780.00
	Fire Alarm			
	Sales Tax			0.00
	Payments/Credits Applied			0.00
<b>Invoice Balance Due:</b>				<b>\$1,780.00</b>

**IMPORTANT MESSAGES**

Installation of release buttons and a siren as specified on signed change order dated 03/23/22

Date	Invoice #	Description	Amount	Balance Due
06/08/2022	864954	Installation Services	\$1,780.00	\$1,780.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**Scarsdale Security Systems, Inc.**  
 132 Montgomery Ave.  
 Scarsdale, NY 10583-5503  
 www.scarsdalesecurity.com  
 (914) 722-2200

Return Service Requested

<b>Invoice</b>	
Date 06/08/2022	Customer Number [REDACTED]
	Amount Due <b>\$1,780.00</b>

**Net Due: \$1,780.00**

**Amount Enclosed:** \_\_\_\_\_

  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

10069

REMIT TO:

Scarsdale Security Systems, Inc.  
 P.O.Box 821320  
 Philadelphia, PA 19182-1320  
 Licensed by the NYS Dept of State #1200004072



# INVOICE

INVOICE DATE 06/06/2022  
 INVOICE NUMBER 1011656114  
 CUSTOMER NUMBER [REDACTED]  
 Site & Purchase Order Info on Reverse Page

EASTCHESTER FIRE DEPARTMENT  
 ACCOUNTS PAYABLE  
 255 MAIN STREET  
 EASTCHESTER NY 10709



For billing, scheduling or customer service:  
**(866) 783-7422**  
 Hours: (Mon - Fri) 8:00 AM - 5:00 PM  
 CustomerCare@Stericycle.com

## ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$302.12
CURRENT ADJUSTMENTS			(\$151.06)
Thank You-Payment #020346	05/20/2022	(\$151.06)	
CURRENT INVOICE CHARGES			\$151.06
Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)		
<b>TOTAL ACCOUNT BALANCE DUE BY 07/06/2022</b>			<b>\$302.12</b>



\*\*

**CERTIFICATION:** The material listed on the manifest(s) (infectious medical waste) has been treated in accordance with the requirements of federal, state and local regulations governing the treatment of such waste. A copy of this certificate, applicable manifests, and the appropriate logs will remain on file with the company. For customers in WI, this invoice also serves as a certificate of destruction.

Account History						Please disregard if payment has been sent.					
Current	1 - 30 days Past Due	31 - 60 days Past Due	61 - 90 days Past Due	90+ days Past Due	Total Account Balance						
\$302.12	\$0.00	\$0.00	\$0.00	\$0.00	\$302.12						

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



INVOICE NUMBER 1011656114	INVOICE DATE 06/06/2022	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 07/06/2022		\$302.12
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit <a href="http://www.MyStericycle.com">www.MyStericycle.com</a> or call 866-783-7422.		

If account or contact information has changed please check box and fill out back portion of coupon



===== ADDRESSEE: =====

===== REMIT TO: =====

MDG2012 00000847 1 SP 1  
 EASTCHESTER FIRE DEPARTMENT  
 ACCOUNTS PAYABLE  
 255 MAIN STREET  
 EASTCHESTER NY 10709



**STERICYCLE, INC.**  
 P.O. BOX 6582  
 CAROL STREAM IL 60197-6582

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ CONTAINERS	DESCRIPTION	WEIGHT	PRICE	TOTAL
<b>Site 001: Eastchester Fire Department, 255 Main St, Eastchester, NY 10709-2901</b>						
NYC BIC License #383						
06/01/2022		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67
06/01/2022		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63
06/01/2022		1.00	Steri-Safe Select Monthly	0.00 lb	\$135.000 EA	\$135.00
Steri-Safe OSHA Monthly Includes:						
<ul style="list-style-type: none"> <li>▪ Bloodborne Pathogens Training</li> <li>▪ OSHA Safety Plan Builder</li> <li>▪ Hazard Communication Tools</li> <li>▪ Online Training Center</li> <li>▪ Online Safety Meeting Library</li> <li>▪ 10% off Products</li> </ul>						
			Environmental / Regulatory Fee	0.00 lb	\$0.000	\$12.76
<b>Site 001: SUB TOTAL</b>						<b>\$151.06</b>
<b>Site 001: TAX TOTAL</b>						<b>\$0.00</b>
<b>Site 001: TOTAL</b>						<b>\$151.06</b>
<b>TOTAL CURRENT INVOICE CHARGES</b>						<b>\$151.06</b>

**T.C.D. CELLULAR COMMUNICATIONS**

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK NY 10543

(914) 381-7700

Fax: (914) 381-3401

SALES@COPCARS.NET

**THANK YOU** 0HQ

**FINAL INVOICE**

Created On: 09/30/2020

INVOICE	TYPE	DATE	TIME	PAGE#
A 132748	RETAIL	02/28/2022	10:15:05 AM	1

CUSTOMER INFORMATION		DEALER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:	ID#:	
Eastchester NY 10709 PHONE: (914) 793-6888	WORK:	Ext:	
		STK:	PO: RO:

AUTOMOBILE DESCRIPTION				APPOINTMENT INFORMATION			
Make:	Model:	Sales1: JSG	Day:	Bay#:			
Year:	Color:	Sales2:	Date:				
VIN#:		Start Time:	Stop Time:				
Odometer:							
Registration:							

JOB DESCRIPTION	
DUTCHESS COUNTY CONTRACT RFB-DCP-99-18	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
4	C-HDM-134	HAVIS	UNIV. HD ADAPTOR PLATE		\$64.68	\$258.72
4	C-UMM-103	HAVIS	UNIVERSAL MONITOR MOUNT		\$54.85	\$219.40
4	C-ADP-101	HAVIS	UNIV. ADAPTOR PLATE		\$36.80	\$147.20
8	UT-2007	HAVIS	iPad Pro 12.9" Rugged Cradle		\$204.71	\$1,637.68

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$2,263.00
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
<b>Invoice Total:</b>		<b>\$2,263.00</b>

TERMS & CONDITIONS
All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. Engine noise may exist after installation of audio components, a fee may apply for troubleshooting engine noise. Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction. All Returns will have a minimum of 20% restocking fee. Net Terms Customer Signature: X _____ Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof. X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 03/15/2022	\$2,263.00
Deposit : Type:	
Balance Due:	

# Telesco Lawnmowers, Inc.

848 Scarsdale Avenue  
Scarsdale, New York 10583

Tel: 914-723-1767 Fax: 914-723-1906

# INVOICE

Invoice Number: 56952  
Invoice Date: Jun 10, 2022  
Page: 1

**Bill To:**

EASTCHESTER FIRE DEPT  
255 MAIN STREET  
EASTCHESTER, NY 10709

914-793-6402

VENTMASTER QUICK VENT SAW  
572-HD T081-0374

Customer ID	Customer PO	Payment Terms	
		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		7/10/22

Quantity	Item	Description	Unit Price	Amount
1.00		IGNITION MADULE	89.95	89.95
1.00	LABOR	SHOP LABOR	110.00	110.00
All Equipment Sales Are Final.				

Subtotal	199.95
Sales Tax	
Total Invoice Amount	199.95
Payment/Credit Applied	
<b>TOTAL</b>	<b>199.95</b>

Check/Credit Memo No:

1.5% Per Month Finance Charge On All Past Due Invoices



Supervisor  
ANTHONY S. COLAVITA

Council Members  
LUIGI V. MARCOCCIA  
JOSEPH D. DOOLEY  
THERESA V. NICHOLSON  
SHEILA MARCOTTE

Town Clerk  
LINDA D. LAIRD

Receiver of Taxes  
ROCCO N. CACCIOLA

**TOWN OF EASTCHESTER**  
40 Mill Road, Eastchester, New York 10709  
www.eastchester.org

Superintendent of Highways  
ROCCO LATELLA

(914) 961-8540  
(914) 961-8549 FAX

highway@eastchester.org

Date: June 21, 2022

TO:  
Treasurer  
Eastchester Fire Department  
255 Main Street  
Eastchester, NY 10709

FROM: *R.L.*  
Rocco Latella, Supt. of Highways  
Town of Eastchester, HWY Dept  
40 Mill Road  
Eastchester, NY 10709

**FUEL BILL**

**MONTH: MAY 2022**

PRODUCT	RATE	GALLONS	COST
DIESEL	\$4.4575	748.80	\$3,337.78
GAS	\$4.4520	311.80	\$1,388.13
		<b>TOTAL</b>	<b>\$4,725.91</b>

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO  
KRISTINA MASI AT 961-8540.

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER**

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:  
DAWN DONOVAN  
COMPTROLLER  
TOWN OF EASTCHESTER  
40 MILL ROAD  
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

**TRANSACTIONS LISTED BY CUSTOMER ID**

From Date: 5/1/2022  
Time: 12:00:00AM

To Date: 5/31/2022  
Time: 11:59:59PM

Page 18 of 27  
Print Date: 6/21/2022 Time: 10:01:55AM

Transactions for CUSTOMER ID: XXXXXXXXXX Fire Dept

Summary for Vehicle : 00002109 2007 GMC Yukon

Quantity  
Total for 1 transactions 20.50

Summary for Vehicle : 000ENG27 Pierce

Quantity  
Total for 12 transactions 183.10

Summary for Vehicle : 000ENG28 American LaFrance

Quantity  
Total for 4 transactions 62.50

Summary for Vehicle : 000ENG29 KME Pumper Fire Engine

Quantity  
Total for 4 transactions 53.40

Summary for Vehicle : 000ENG31 2020 Pierce

Quantity  
Total for 8 transactions 115.30

Summary for Vehicle : 000LAD17 Tower Amer LaFr Aerial Engine

Quantity  
Total for 8 transactions 111.70

Summary for Vehicle : 0CAR2101 GMC Yukon

Quantity  
Total for 1 transactions 14.41

Summary for Vehicle : 0CAR2102 2021 Ford F350

Quantity  
Total for 10 transactions 124.53

Summary for Vehicle : 0CAR2103 GMC Yukon

Quantity  
Total for 4 transactions 79.12

Summary for Vehicle : 0CAR2104 Ford Expedition

Quantity  
Total for 2 transactions 26.50

Summary for Vehicle : CAR21062 Utility Truck

Quantity  
Total for 2 transactions 46.74

Quantity

FUELMASTER TRANSACTION LISTING

**TRANSACTIONS LISTED BY CUSTOMER ID**

From Date: 5/1/2022  
Time: 12:00:00AM

To Date: 5/31/2022  
Time: 11:59:59PM

Print Date: 6/21/2022 Time: 10:01:55AM

**Transactions for CUSTOMER ID: [REDACTED] Fire Dept**  
Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

**Total for 5 transactions 90.90**

Quantity

**Total for 8 transactions 131.90**

Summary for Vehicle : PIERCE16 2020 PIERCE

Quantity

**Total for 69 transactions 1,060.60**

Summary for CUSTOMER ID : [REDACTED]

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	20	311.80

Total for Product 1

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	49	748.80

Total for Product 2

**Product Summary for: [REDACTED] 69 1,060.60**

Subgroup Hose Summary

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	42	649.90 GL
0001	2	1	Diesel	7	98.90 GL
0001	3	1	Unleaded	20	311.80 GL

Total for Site 0001

**Hose Summary for: [REDACTED] 69 1,060.60**

**TRI STATE SUPPLY**  
P.O. Box 3380  
Mount Vernon, NY 10553-3380

# INVOICE

DATE INVOICE #  
6/15/2022 202208669

(914) 665-3500 FAX (914) 665-6623  
www.tristatesupply.com

**BILL TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

**SHIP TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709  
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT17787	Net 30	TD	1037504			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
7		CS WHITE SINGLEFOLD TOWELS H110			35.81	250.67
14		BG ABSORBS-IT OIL DRY			20.46	286.44
1		CS TOILET TISSUE 2 PLY 96/CS			50.14	50.14
2		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			31.00	62.00
1		CS PGC40213			109.99	109.99
6		Liquid Tide Laundry Detergent, 50 oz Bottle, 6/ Carton CS CGW24514CT			10.65	63.90
		Alpine Spring Water, 16.9 oz Bottle, 24/Case				
					<b>TOTAL</b>	<b>\$823.14</b>

# United Auto Supply



0011353758062

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209  
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

\*\*\* RELEASE FOR INVOICING \*\*\*

## Foreign & Domestic Parts Specialists

### WAREHOUSE LOCATIONS

AUBURN  
BALDWINVILLE  
BUFFALO  
BURNT HILLS  
CICERO  
CLIFTON PARK  
CORTLAND

DEWITT  
FULTON  
HICKSVILLE  
MONROEVILLE, PA  
MONTGOMERY  
NORTHFIELD, OH  
ONEIDA

ONEONTA  
PITTSBURGH, PA  
QUEENSBURY  
ROCHESTER  
ROTTERDAM  
SYRACUSE

TONAWANDA  
UTICA  
VESTAL  
WATERTOWN  
YONKERS

Sism: 298  
Type: ORDER  
User: DXG  
Time: 09:48am

DATE	NUMBER
06/27/2022	11-353758
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	06/27/2022	HOUSE CHG	11			1

SOLD TO TOWN OF EASTCHESTER FIRE DEPT  
 255 MAIN ST  
 EASTCHESTER, NY 10709  
 914-793-6402

SHIP TO TOWN OF EASTCHESTER FIRE DEPT  
 255 MAIN ST  
 EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	12	12	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.65	\$14.33	\$171.96
2						* PLEASE DELIVER, THANK YOU			
3						* PAYMENT DUE ON 07/10/22			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$171.96	\$0.00	\$0.00	\$0.00	\$0.00	\$171.96

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Invoices over 30 days old will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! \*\*\*

Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

Hi EASTCHESTER FIRE DISTRICT !

Westchester 

- Account Summary
- [Water Usage](#)
- [Message Center](#)
- [Service Appointments](#)
- [My Profile](#)

Unable to load statement, please try again later.

## Billing Detail Poplar

**Service Address:**  
EASTCHESTER FIRE  
DISTRICT  
POPLAR ST  
Bronxville NY 10708

Account Number:



Select another account

**How can we help you EASTCHESTER FIRE DISTRICT?**

Select a task

### Summary

Summary of 05/26/22 - 06/27/22

History and Notices

Bill Amount: **\$130.40**

Date Due: **Jul 15, 2022**

[MAKE A PAYMENT \(/PAYMENT\)](#)

**Billing Dates**  
06/27/22

**Service Dates**  
05/26/22 -

**Previous Balance**

\$116.27  
Last paid amount is \$116.27  
On 06/13/22

[ALERTS](#) ▲

[VIEW STATEMENT](#)

[333301/9951630000/0605920000/desktop?destination=account/97882736/bill/279748731">333301/9951630000/0605920000/desktop?destination=account/97882736/bill/279748731](#)

[ALERTS](#) ▲

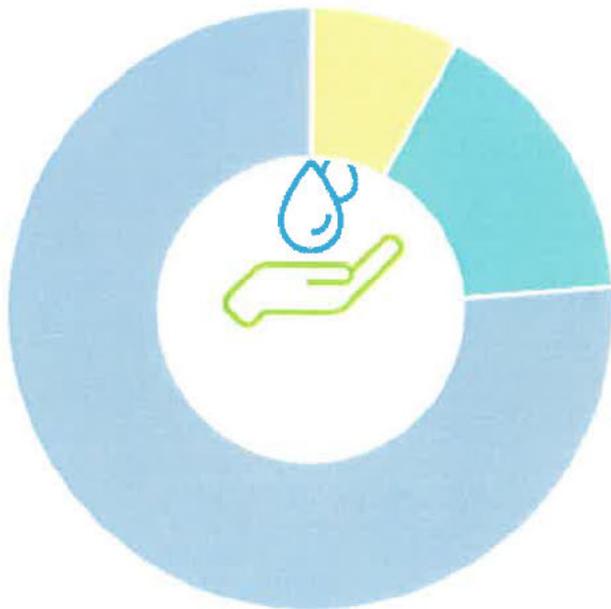
[VIEW STATEMENT](#) ▶ [\(/download-bill-pdf/995026333301/9951630000/0605920000/mobile?destination=account/97882736/bill/279748731\)](#)

## Bill Inserts

There are no Bill Inserts for this billing period.

## Understanding Your Bill

### Service and Consumption Charges.



- 8% Fee/Surcharge/Tax \$10.53**  
This may include items such as improvement Charges, Franchise Fees, Reconciliation Charges, State Tax Assessment Surcharges, Public Fire Charge, or Tax as applicable by location
- 16% Water Base Charge \$20.40**  
Known as Service Charge, Facility Charge, Customer Charge, Meter Charge or Flat Charge depending on your location – This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters.
- 76% Water Consumption Charge \$99.47**  
Charges based on the amount of water used.

### Rate Information

Please visit our Rates and Regulation page for more detail on how your rates are calculated

[Rates and Regulations](#) ▶ [\(/support-center-and-regulation\)](#)

ALERTS ▲

ALERTS ▲

Bill Amount: **\$130.40**

Date Due: **Jul 15, 2022**

[MAKE A PAYMENT \(/PAYMENT\)](#)

### Water Summary

Meter Number	Meter Reading	Total Usage	Read Type
[REDACTED]	1452 Last reading: 1438	14 CCF (10,472 gal)	Actual

### Billing FAQ

Have question about how to read your paper bill or anything else bill related?

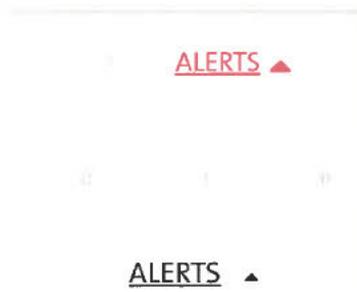
#### What is the Service Charge on my bill?

This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities,...

#### What are my payment options for Paperless Billing?

You can pay Paperless Billing all of the same ways that you pay paper bills, with the added bonus that you can pay directly from your savings...

[VISIT OUR BILLING FAQ SECTION \(/my-account/billing-faq\) ▶](#)





[\(/support-center/financial-assistance-global/\)](https://support-center/financial-assistance-global/)

ALERTS ▲

ALERTS ▲



Hi, EASTCHESTER FIRE DISTRICT  
This is your 06/27/22 bill.

**Account Number**



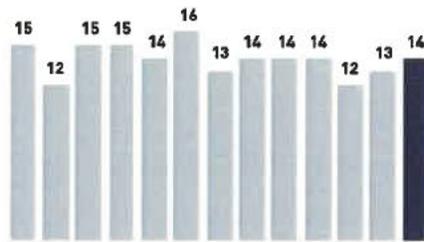
**Total Amount Due**  
**\$147.25**

**Your Water Usage**

for 05/26/22 thru 06/27/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading



Jun 28 '21 Jul 28 '21 Aug 27 '21 Sep 27 '21 Oct 27 '21 Nov 29 '21 Dec 28 '21 Jan 27 '22 Feb 25 '22 Mar 28 '22 Apr 27 '22 May 26 '22 Jun 27 '22

Your usage is **down**  
compared to same time last year.

Next meter reading date: on or about  
07/27/2022

**EASTCHESTER FIRE DISTRICT**

Service Address  
255 MAIN ST  
EASTCHESTER NY

Previous Balance	\$140.20
Payments / Credits Since Last Bill	\$140.20CR
Balance Forward	\$0.00
Current Charges	\$147.25

**Total Amount Due \$147.25**

**\*PAYMENTS RECEIVED BY 07/15/2022  
AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE  
ENROLLED IN DIRECT DEBIT.**

**Bill details on reverse side**

**IMPORTANT MESSAGES**

Payments received by the above listed date avoid a 1.5% late fee. Please contact Veolia customer service during normal business hours if you would like to discuss payment options.

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2022. For more information visit [mywater.veolia.us](http://mywater.veolia.us), select "support center" and click on "rates and regulations".

More messages on reverse side.



## USAGE AND BILL DETAILS

05/26/22 - 06/27/22



<b>Meter Number</b>	██████████	<b>Total Usage</b> 14 CCF (10,472 gal)	<b>Days of Service</b>	32
<b>Current Reading</b>	06/27/2022	0061 Actual	<b>Rate</b>	WNRM
<b>Previous Reading</b>	05/26/2022	0047 Actual	<b>Unit of Measure</b>	CCF

14 @ \$4.4502	\$62.30	<b>TOTAL CURRENT CHARGES</b>	<b>\$147.25</b>
FACILITY CHARGE	\$34.10		
FIRE HYDRANT CHARGE	\$14.58		
14 PWR @ \$2.655	\$37.17		
MAKE WHOLE SURCHARGE	\$1.24		
RECONCILE	\$2.14CR		

WNRM = Water Non-Residential Monthly | PWR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

## CONTACT US

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



Veolia Water New York Inc. - VWW RD1  
Customer Service Center  
2525 Palmer Avenue  
New Rochelle, NY 10801



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



## Veolia Water Conservation Tip

Take one fewer bath a week -- shower instead.



## ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 07/15/2022 in the amount of \$147.25.



Create your online profile on [mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 06/27/22 bill.

### Account Number



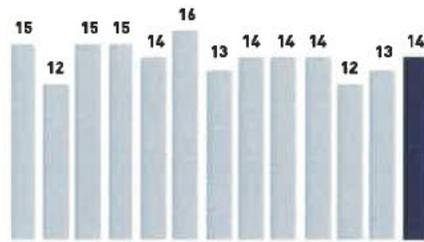
**Total Amount Due**  
**\$147.25**

## Your Water Usage

for 05/26/22 thru 06/27/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading



Month	Year
Jun	'21
Jul	'21
Aug	'21
Sep	'21
Oct	'21
Nov	'21
Dec	'21
Jan	'22
Feb	'22
Mar	'22
Apr	'22
May	'22
Jun	'22

Your usage is **down**  
compared to same time last year.

Next meter reading date: on or about  
07/27/2022

### EASTCHESTER FIRE DISTRICT

Service Address  
255 MAIN ST  
EASTCHESTER NY

Previous Balance	\$140.20
Payments / Credits Since Last Bill	\$140.20CR
Balance Forward	\$0.00
Current Charges	\$147.25

**Total Amount Due \$147.25**

**\*PAYMENTS RECEIVED BY 07/15/2022  
AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE  
ENROLLED IN DIRECT DEBIT.**

**Bill details on reverse side**

## IMPORTANT MESSAGES

To view your Annual Water Quality Report online, visit [mywater.veolia.us/water-in-my-area/water-quality-reports](http://mywater.veolia.us/water-in-my-area/water-quality-reports) and enter your zip code.

Para ver su informe anual de calidad del agua en línea, visite [mywater.veolia.us/water-in-my-area/water-quality-reports](http://mywater.veolia.us/water-in-my-area/water-quality-reports) e ingrese su código postal.

0 0 0 888099 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.



WNRN = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

**CONTACT US**

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



Veolia Water New York Inc. - VWW RD1  
Customer Service Center  
2525 Palmer Avenue  
New Rochelle, NY 10801



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



**Veolia Water Conservation Tip**

Take one fewer bath a week -- shower instead.



Hi EASTCHESTER FIRE DISTRICT !

Westchester 

- Account Summary
- [Water Usage](#)
- [Message Center](#)
- [Service Appointments](#)
- [My Profile](#)

Unable to load statement, please try again later.

## Billing Detail Underhill

**Service Address:**  
EASTCHESTER FIRE DISTRICT  
25 Underhill St  
Tuckahoe NY 10707

Account Number:



Select another account

**How can we help you EASTCHESTER FIRE DISTRICT?**

Select a task

### Summary

Summary of 05/26/22 - 06/27/22

History and Notices

Bill Amount: **\$72.78**

Date Due: **Jul 15, 2022**

[MAKE A PAYMENT \(/PAYMENT\)](#)

**Billing Dates**  
06/27/22

**Service Dates**  
05/26/22

**Previous Balance**  
\$65.65  
Last paid amount is \$65.65  
On 06/13/22

[VIEW STATEMENT](#)

[429730/3418530000/0605920000/desktop?destination=account/97882336/bill/279748711](#)

[ALERTS](#) ▲

[ALERTS](#) ▲

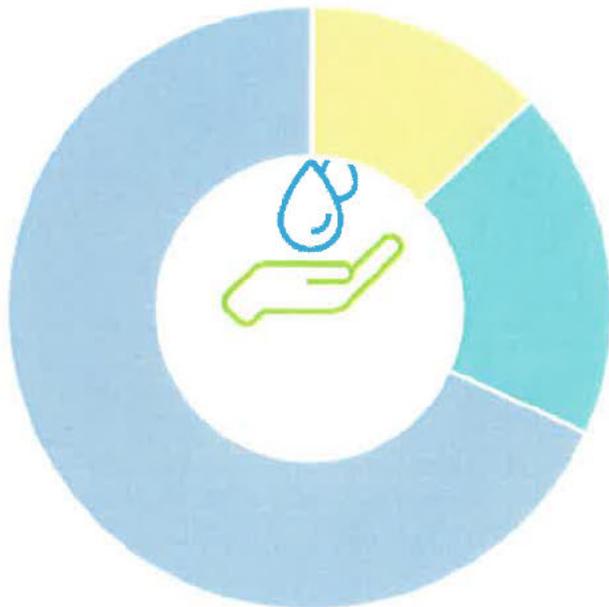
[VIEW STATEMENT](#) ▶ [\(/download-bill-pdf/341441429730/3418530000/0605920000/mobile?destination=account/97882336/bill/279748711\)](#)

## Bill Inserts

There are no Bill Inserts for this billing period.

## Understanding Your Bill

### Service and Consumption Charges.



12%

#### Fee/Surcharge/Tax \$9.04

This may include items such as improvement Charges, Franchise Fees, Reconciliation Charges, State Tax Assessment Surcharges, Public Fire Charge, or Tax as applicable by location

19%

#### Water Base Charge \$14.00

Known as Service Charge, Facility Charge, Customer Charge, Meter Charge or Flat Charge depending on your location – This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters.

68%

#### Water Consumption Charge \$49.74

Charges based on the amount of water used.

### Rate Information

Please visit our Rates and Regulation page for more detail on how your rates are calculated.

[Rates and Regulations](#) ▶ [\(/support-center-and-regulation\)](#)

ALERTS ▲

ALERTS ▲

Bill Amount: **\$72.78**

Date Due: **Jul 15, 2022**

[MAKE A PAYMENT \(/PAYMENT\)](#)

### Water Summary

Meter Number	Meter Reading	Total Usage	Read Type
[REDACTED]	32 Last reading: 25	7 CCF (5,236 gal)	Actual

### Billing FAQ

Have question about how to read your paper bill or anything else bill related?

#### What is the Service Charge on my bill?

This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities,...

#### What are my payment options for Paperless Billing?

You can pay Paperless Billing all of the same ways that you pay paper bills, with the added bonus that you can pay directly from your savings...

[VISIT OUR BILLING FAQ SECTION \(/my-account/billing-faq\) ▶](#)





[\( /support-center/financial-assistance-global\)]((/support-center/financial-assistance-global))

[ALERTS](#) ▲

[ALERTS](#) ▲

[Account Summary](#)

[Water Usage](#)

[Message Center](#)

[Service  
Appointments](#)

[My Profile](#)

Unable to load statement, please try again later.

## Billing Detail Wilmot

**Service Address:**  
EASTCHESTER FIRE  
DISTRICT  
31-33 Wilmot Rd  
EASTCHESTER NY 10583

Account Number: XXXXXXXXXX

Select another account

**How can we help you EASTCHESTER FIRE DISTRICT?**

Select a task

### Summary

Summary of 05/26/22 - 06/27/22

History and Notices

Bill Amount: **\$123.34**

Date Due: **Jul 15, 2022**

[MAKE A PAYMENT \(/PAYMENT\)](#)

**Billing Dates**  
06/27/22

**Service Dates**  
05/26/22 -

**Previous Balance**

\$116.27  
Last paid amount is \$116.27  
On 06/13/22

[ALERTS ▲](#)

[VIEW STATEMENT](#)

[;40880/6925530000/0605920000/desktop?destination=account/97882536/bill/279748721\)](#)

[ALERTS ▲](#)

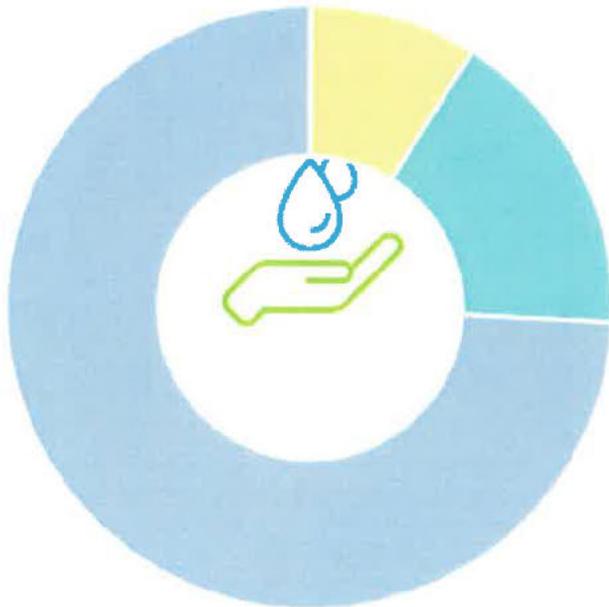
[VIEW STATEMENT](#) ▶ [\(/download-bill-pdf/692827540880/6925530000/0605920000/mobile?destination=account/97882536/bill/279748721\)](#)

## Bill Inserts

There are no Bill Inserts for this billing period.

## Understanding Your Bill

### Service and Consumption Charges.



9%

#### Fee/Surcharge/Tax \$10.57

This may include items such as improvement Charges, Franchise Fees, Reconciliation Charges, State Tax Assessment Surcharges, Public Fire Charge, or Tax as applicable by location

17%

#### Water Base Charge \$20.40

Known as Service Charge, Facility Charge, Customer Charge, Meter Charge or Flat Charge depending on your location – This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters.

75%

#### Water Consumption Charge \$92.37

Charges based on the amount of water used.

### Rate Information

Please visit our Rates and Regulation page for more detail on how your rates are calculated

[Rates and Regulations](#) ▶ [\(/support-center-and-regulation\)](#)

ALERTS ▲

ALERTS ▲

Bill Amount: **\$123.34**

Date Due: **Jul 15, 2022**

[MAKE A PAYMENT \(/PAYMENT\)](#)

### Water Summary

Meter Number	Meter Reading	Total Usage	Read Type
[REDACTED]	917 Last reading: 904	13 CCF (9,724 gal)	Actual

### Billing FAQ

Have question about how to read your paper bill or anything else bill related?

#### What is the Service Charge on my bill?

This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities,...

#### What are my payment options for Paperless Billing?

You can pay Paperless Billing all of the same ways that you pay paper bills, with the added bonus that you can pay directly from your savings...

[VISIT OUR BILLING FAQ SECTION \(/my-account/billing-faq\) ▶](#)





[\( /support-center/financial-assistance-global\)]((/support-center/financial-assistance-global))

ALERTS ▲

ALERTS ▲

**Westchester Drone Ops LLC**

838 Pelhamdale Ave Apt 1D  
New Rochelle, NY 10801 US  
914-272-8905  
info@westchesterdroneops.com  
www.westchesterdroneops.com



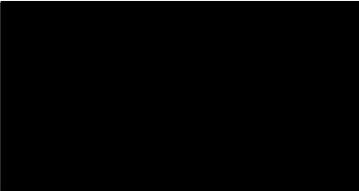
INVOICE

BILL TO  
Fire District Of The Town Of Eastchester  
255 main st, Fire HQ  
Eastchester, Ny 10709 Usa

INVOICE 1110  
DATE 06/23/2022  
TERMS Net 30  
DUE DATE 07/23/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/16/2022	Videography (Drone & Ronin)	labor rate for videography (discounted 50%)	2	50.00	100.00T
06/16/2022	Location Fee		1	200.00	200.00T
06/16/2022	Video Editing Hourly	Hourly Rate 55 Per Hour	1	55.00	55.00T

Thank You For Your Business!  
Venmo and Zelle Accepted



SUBTOTAL	355.00
TAX	0.00
TOTAL	355.00
BALANCE DUE	<b>\$355.00</b>

Thank You for your Business!

Upon Approval of this Estimate a 25% Deposit is Due 14 Days before date of flight.



Smith, Marissa Isang <secretary@eastchesterfd.com>

## Cornell's True Value Hardware Statement for 07/06/22

1 message

accounting@cornells.com <accounting@cornells.com>

Thu, Jul 7, 2022 at 8:15 AM

To: SECRETARY@eastchesterfd.com, jamie.hedstrom@eastchesterfd.com, treasurer@eastchesterfd.com

You may review the invoices and credits on this statement at our [web site](#).

REMITTANCE			
<p>CLOSING DATE : 7/ 6/22 DUE DATE: 7/25/22</p> <p>Cornell's True Value Hardware EASTCHESTER FIRE D ACCOUNT : 2020</p> <p>Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.</p>	<table border="1" style="width: 100%; height: 100px;"> <tr> <td style="text-align: center;">AMOUNT PAID</td> </tr> <tr> <td style="text-align: center;"> <p><b>NEW BAL: 861.02</b>      <b>DISC. : 1.81</b></p> </td> </tr> </table>	AMOUNT PAID	<p><b>NEW BAL: 861.02</b>      <b>DISC. : 1.81</b></p>
AMOUNT PAID			
<p><b>NEW BAL: 861.02</b>      <b>DISC. : 1.81</b></p>			

STATEMENT	
<p>Cornell's True Value Hardware <a href="#">310 White Plains Rd</a> Eastchester, NY 10709-2802 <a href="#">www.cornells.com</a> (914) 961-2400</p> <p>EASTCHESTER FIRE DEPARTMENT <a href="#">255 MAIN ST</a> <a href="#">EASTCHESTER NY 10709-2901</a></p> <p>Thank you for your loyalty - The Fix Family Payment in full must be made by July 25th</p>	<p>CLOSING DATE: 7/ 6/22 DUE DATE : 7/25/22 ACCT: [REDACTED]</p>

Date	Ref	ST	C	Description	Debit	Credit	Amount
5/26/22	209392	1	I	PO # STATION1	88.25		88.25
5/27/22	209431	1	I	PO # STATION1	7.64		7.64
5/27/22	209433	1	I	PO # STATION 1	24.03		24.03

5/28/22	209491	1	I	PO # STATION 1	24.45		24.45
5/31/22	209510	1	I	PO # STATION 3	54.37		54.37
6/ 6/22	209692	1	I	PO # STATION 1	43.73		43.73
6/ 8/22	209765	1	I	PO # STATION 1	15.96		15.96
6/ 8/22	209784	1	I	PO # STATION 1	78.00		78.00
6/ 9/22	209800	1	I	PO # STATION 1	14.85		14.85
6/10/22	209842	1	I	PO # STATION 1	16.13		16.13
6/10/22	209868	1	I	PO # STATION 1	44.18		44.18
6/13/22	209930	1	I	PO # STATION 1	7.29		7.29
6/16/22	210049	1	I	PO # STATION 1	65.26		65.26
6/16/22	210055	1	I	PO # STATION 1	10.47		10.47
6/16/22	210101	1	I	PO # STATION 1	34.39		34.39
6/17/22	210118	1	I	PO # STATION 1	21.93		21.93
6/20/22	210182	1	I	PO # STATION 1	21.23		21.23
6/21/22	210213	1	I	PO # STATION 1	15.29		15.29
6/22/22	210241	1	I	PO # STATION 1	30.82		30.82
6/23/22	210265	1	I	PO # STATION 1	32.21		32.21
6/28/22	210395	1	I	PO # 1	17.48		17.48
6/28/22	210406	1	I	PO # STATION 1	8.49		8.49
6/29/22	210443	1	I	PO # STATION1	107.06		107.06
6/30/22	210496	1	I	PO # STATION1	17.65		17.65
6/30/22	210513	1	I	PO # STATION 1	18.66		18.66
7/ 1/22	210529	1	I	PO # 1	41.20		41.20

Current 650.48	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 91 DAYS 0.00	FUTURE 210.54	<b>NEW BAL: 861.02</b>
-------------------	-------------------	--------------------	--------------------	----------------------	------------------	------------------------

1.81 DISCOUNT ALLOWED PER  
TERMS: 1%/10TH NET/25TH

2020

Transaction Codes

A - Adjustment

C - Credit

I - Invoice

B - Balance Forward

F - Finance Charge

P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.



**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST

CUST # [REDACTED] / JOB # 000  
 TERMS: [REDACTED] 0TH NET/25TH  
 P.O. # 1

DOC # 210395  
 DATE : 6/28/22  
 CLERK: TB  
 TERM # 513

EASTCHESTER NY 10709-2901  
 (914) 793-6402

REF. # PO # 1

TIME : 8:45  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	223521	11OZ COP Met Enamel		9.99 /EA	9.99 N
1	EA	558202	12OZ Aer White Metal Primer		8.99 /EA	8.99 *N

REPRINT

** AMOUNT CHARGED TO STORE ACCOUNT **	17.48	TAXABLE	0.00
		NON-TAXABLE	18.98
		SUB-TOTAL	18.98
		TD DISCOUNT	-1.50
		TAX AMOUNT	0.00
		TOTAL AMOUNT	17.48

X   
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware  
 310 White Plains Rd  
 Eastchester, NY 10709-2802  
 www.cornells.com  
 PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST

EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: [REDACTED] 0TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210406  
 DATE : 6/28/22  
 CLERK: ES  
 TERM # 517

TIME : 9:51  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	223521	11OZ COP Met Enamel		9.99 /EA	9.99 N

REPRINT

** AMOUNT CHARGED TO STORE ACCOUNT **	8.49	TAXABLE	0.00
		NON-TAXABLE	9.99
		SUB-TOTAL	9.99
		TD DISCOUNT	-1.50
		TAX AMOUNT	0.00
		TOTAL AMOUNT	8.49

X   
 \_\_\_\_\_  
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST

CUST # [REDACTED] / JOB # 000  
 TERMS: [REDACTED] 0TH NET/25TH  
 P.O. # STATION1

DOC # 210443  
 DATE : 6/29/22  
 CLERK: TB  
 TERM # 513

EASTCHESTER NY 10709-2901  
 (914) 793-6402

REF. # PO # STATION1

TIME : 9:07  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION	
1	EA	221452	Ener 24PK AA Battery		25.99 /EA	25.99	N
1	EA	587474	6PK Liquid Ant Bait Borax		6.99 /EA	6.99	N
1	EA	105557	GAL Weed & Grass Killer		17.99 /EA	17.99	N
2	EA	196363	LB 1-5/8x8 EXT PH Screw		13.99 /EA	27.98	N
1	EA	174005	17.5OZ Roach Killer Black Flag		5.49 /EA	5.49	N
1	EA	137962	16PK AAA Battery Duracell		17.99 /EA	17.99	N
1	EA	181130	Speedout Screw Remover		19.99 /EA	19.99	*N

** AMOUNT CHARGED TO STORE ACCOUNT **	107.06	TAXABLE	0.00
		NON-TAXABLE	122.42
		SUB-TOTAL	122.42
		TD DISCOUNT	-15.36
		TAX AMOUNT	0.00
		TOTAL AMOUNT	107.06

X   
 Received By

(DALTON, TIM)

**Cornell's True Value Hardware  
310 White Plains Rd  
Eastchester, NY 10709-2802  
www.cornells.com  
PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
255 MAIN ST

CUST # [REDACTED] / JOB # 000  
TERMS: [REDACTED] 0TH NET/25TH  
P.O. # STATION1

DOC # 210496  
DATE : 6/30/22  
CLERK: TB  
TERM # 513

EASTCHESTER NY 10709-2901  
(914) 793-6402

REF. # PO # STATION1

TIME : 9:28  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	196023	LB 10x2.5 PH Grey Ext Screw		13.99 /EA	13.99 N
1	EA	748006	7" L-Angl Z-Mx 2-3/8x1-3/8		5.49 /EA	5.49 N
1	EA	747665	A35 Fram Angle		1.29 /EA	1.29 N

REPRINT

** AMOUNT CHARGED TO STORE ACCOUNT **	17.65	TAXABLE	0.00
		NON-TAXABLE	20.77
		SUB-TOTAL	20.77
		TD DISCOUNT	-3.12
		TAX AMOUNT	0.00
		TOTAL AMOUNT	17.65

X   
\_\_\_\_\_  
Received By

(DALTON, TIM)

**Cornell's True Value Hardware**  
**310 White Plains Rd**  
**Eastchester, NY 10709-2802**  
**www.cornells.com**  
**PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST

EASTCHESTER NY 10709-2901  
 (914) 793-6402

CUST # [REDACTED] / JOB # 000  
 TERMS: [REDACTED] 0TH NET/25TH  
 P.O. # STATION 1  
 REF. # PO # STATION 1

DOC # 210513  
 DATE : 6/30/22  
 CLERK: ES  
 TERM # 517

TIME : 12:57  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	847319	8 Key Tag Rack		9.99 /EA	9.99 N
4	EA	KW1	KW1 Key Blank		2.99 /EA	11.96 N

REPRINT

** AMOUNT CHARGED TO STORE ACCOUNT **	18.66	TAXABLE	0.00
		NON-TAXABLE	21.95
		SUB-TOTAL	21.95
		TD DISCOUNT	-3.29
		TAX AMOUNT	0.00
		TOTAL AMOUNT	18.66

  
 Received By

(TWEEN, CHIEF BRIAN)

**Cornell's True Value Hardware  
 310 White Plains Rd  
 Eastchester, NY 10709-2802  
 www.cornells.com  
 PHONE: (914) 961-2400**

PAGE NO: 1

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN ST

CUST # [REDACTED] / JOB # 000  
 TERMS: [REDACTED] 0TH NET/25TH  
 P.O. # 1

DOC # 210529  
 DATE : 7/ 1/22  
 CLERK: TB  
 TERM # 513

EASTCHESTER NY 10709-2901  
 (914) 793-6402

REF. # PO # 1

TIME : 8:21  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	196363	LB 1-5/8x8 EXT PH Screw		13.99 /EA	13.99 N
1	EA	671224	GE 6PK 65W Flood Light		26.99 /EA	26.99 N
1	EA	218178	MP GD 4" Flex Tape Knife		7.49 /EA	7.49 N

REPRINT

** AMOUNT CHARGED TO STORE ACCOUNT **	41.20	TAXABLE	0.00
		NON-TAXABLE	48.47
		SUB-TOTAL	48.47
		TD DISCOUNT	-7.27
		TAX AMOUNT	0.00
		TOTAL AMOUNT	41.20

X   
 \_\_\_\_\_  
 Received By

(DALTON, TIM)

**Coughlin & Gerhart LLP Bill Summary**  
**Services for June 2022**

Matter	Invoice #	Services	Fees
	300120826	\$ 3,580.00	\$ -
	300120827	\$ 357.00	\$ -
	300120828	\$ 169.00	\$ 44.10
	300120829	\$ 714.00	
	300120830	\$ 637.50	\$ 32.38
	300120831	\$ 331.50	\$ -
<b>Total</b>		<b>\$ 5,789.00</b>	<b>\$ 76.48</b>
<b>Total Due</b>		<b>\$ 5,865.48</b>	

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

July 06, 2022  
Client: [REDACTED]  
Matter: 000003  
Invoice #: 300120826  
Page: 1

RE: General Matters

For Professional Services Rendered Through June 30, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
06/01/2022	CIS	[REDACTED]	0.4	\$102.00
06/02/2022	CIS	Call with Commissioner Keating.	0.5	\$127.50
06/06/2022	CIS	Emails with Isang about polices and agenda items.	0.8	\$204.00
06/08/2022	ADC	Received and reviewed privacy and accessibility documents and policies.	0.5	\$127.50
06/08/2022	CIS	[REDACTED]	0.2	\$51.00
06/09/2022	CIS	[REDACTED]	1.8	\$459.00
06/09/2022	CIS	[REDACTED]	0.3	\$76.50
06/10/2022	CIS	[REDACTED]	0.6	\$153.00
06/11/2022	CIS	Received and reviewed email about meeting.	0.1	\$25.50
06/13/2022	ADC	Review website issues and accomodation language for same.	0.9	\$229.50
06/13/2022	CIS	[REDACTED] Emails with Isang, review and assist reviewing content of the website.	1.7	\$433.50
06/14/2022	ADC	[REDACTED]	1.0	\$255.00
06/14/2022	CIS	Received and reviewed emails from commissioners.	0.3	\$76.50
06/15/2022	CIS	Received and reviewed emails. Call from Commissioner Keating.	0.4	\$102.00
06/16/2022	CIS	Received and reviewed various emails from Chief and Commissioners and Isang.	0.3	\$76.50

**SERVICES**

Date	Person	Description of Services	Hours	Amount
06/17/2022	CIS	[REDACTED]	0.2	\$51.00
06/20/2022	CIS	Correspond with Isang and N. Cortese about web policy.	0.4	\$102.00
06/21/2022	CIS	Emails and call with Jamie about pending capital project. [REDACTED]	0.9	\$229.50
06/21/2022	NSC	Drafted Privacy Policy for EFD website; Email correspondence re: same.	1.9	\$418.00
06/22/2022	CIS	Emails from Comm Carlo and Isang about special meeting.	0.2	\$51.00
06/23/2022	CIS	Emails from Comm. Keating. [REDACTED]	0.4	\$102.00
06/27/2022	CIS	Emails about chester heights.	0.2	\$51.00
06/30/2022	CIS	Email and Call with Isang about canvas process for CPAT.	0.3	\$76.50
Total Professional Services			14.3	\$3,580.00

**FEE RECAP**

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	2.4	\$255.00	\$612.00
CIS Cheryl I. Sacco	10.0	\$255.00	\$2,550.00
NSC Nicholas S. Cortese	1.9	\$220.00	\$418.00
Total Services			\$3,580.00
<b>Total Current Charges</b>			<b>\$3,580.00</b>
Previous Balance			\$9,703.00
<i>Less Payments</i>			<i>(\$8,862.00)</i>
<b>Total Balance Due</b>			<b>\$4,421.00</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
**To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at**  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

July 06, 2022  
Client: [REDACTED]  
Matter: 000064  
Invoice #: 300120827  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through June 30, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
06/01/2022	PJS	[REDACTED]	0.6	\$153.00
06/10/2022	PJS	[REDACTED]	0.3	\$76.50
06/13/2022	PJS	[REDACTED]	0.5	\$127.50
<b>Total Professional Services</b>			<b>1.4</b>	<b>\$357.00</b>

**FEE RECAP**

Person	Hours	Rate	Amount
PJS Paul J. Sweeney	1.4	\$255.00	\$357.00
<b>Total Services</b>		<b>\$357.00</b>	
<b>Total Current Charges</b>			<b>\$357.00</b>
Previous Balance			\$51.00
Less Payments			(\$51.00)
<b>Total Balance Due</b>			<b>\$357.00</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

July 06, 2022  
Client: [REDACTED]  
Matter: 000103  
Invoice #: 300120828  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through June 30, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
06/06/2022	RJM	[REDACTED]	0.2	\$26.00
06/16/2022	RJM	[REDACTED]	0.5	\$65.00
06/17/2022	RJM	[REDACTED]	0.2	\$26.00
06/22/2022	RJM	[REDACTED]	0.2	\$26.00
06/28/2022	RJM	[REDACTED]	0.2	\$26.00
<b>Total Professional Services</b>			<b>1.3</b>	<b>\$169.00</b>

**FEE RECAP**

Person	Hours	Rate	Amount
RJM Ronitta J. McPherson	1.3	\$130.00	\$169.00

**DISBURSEMENTS**

<b>Date</b>	<b>Description of Disbursements</b>	<b>Amount</b>
06/22/2022	[REDACTED]	\$44.10
	Total Disbursements	\$44.10
	Total Services	\$169.00
	Total Disbursements	\$44.10
	<b>Total Current Charges</b>	<b>\$213.10</b>
	Previous Balance	\$505.00
	<b>Total Balance Due</b>	<b>\$718.10</b>

---

***Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.  
To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>***

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

July 06, 2022  
Client: [REDACTED]  
Matter: 000110  
Invoice #: 300120829  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through June 30, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
06/06/2022	PJS	[REDACTED]	0.3	\$76.50
06/06/2022	PJS	[REDACTED]	0.4	\$102.00
06/07/2022	PJS	[REDACTED]	0.4	\$102.00
06/08/2022	ADC	[REDACTED]	0.2	\$51.00
06/09/2022	PJS	[REDACTED]	0.3	\$76.50
06/15/2022	PJS	[REDACTED]	0.3	\$76.50
06/21/2022	LPM	[REDACTED]	0.2	\$51.00
06/23/2022	LPM	[REDACTED]	0.7	\$178.50
<b>Total Professional Services</b>			<b>2.8</b>	<b>\$714.00</b>

**FEE RECAP**

Person		Hours	Rate	Amount
ADC	Angelo D. Catalano	0.2	\$255.00	\$51.00
LPM	Lars P. Mead	0.9	\$255.00	\$229.50
PJS	Paul J. Sweeney	1.7	\$255.00	\$433.50

July 06, 2022

Client: [REDACTED]  
Matter: 000110  
Invoice #: 300120829  
Page: 2

---

Total Services	\$714.00	
<b>Total Current Charges</b>		<b>\$714.00</b>
Previous Balance		\$204.00
<i>Less Payments</i>		<i>(\$204.00)</i>
<b>Total Balance Due</b>		<b>\$714.00</b>

---

***Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.  
To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>***

Eastchester, NY, Fire Department of the Town of  
 255 Main Street  
 Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

July 06, 2022  
 Client: [REDACTED]  
 Matter: 000114  
 Invoice #: 300120830  
 Page: 1

RE: [REDACTED]

For Professional Services Rendered Through June 30, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
06/09/2022	ADC	[REDACTED]	2.0	\$510.00
06/17/2022	ADC	[REDACTED]	0.5	\$127.50
Total Professional Services			2.5	\$637.50

**FEE RECAP**

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	2.5	\$255.00	\$637.50

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
06/21/2022	[REDACTED]	\$12.11
06/21/2022	[REDACTED]	\$20.27
Total Disbursements		\$32.38

Total Services	\$637.50
Total Disbursements	\$32.38
<b>Total Current Charges</b>	<b>\$669.88</b>
Previous Balance	\$204.00
<b>Total Balance Due</b>	<b>\$873.88</b>

Coughlin & Gerhart LLP

July 06, 2022

Client: [REDACTED]

Matter: 000114

Invoice #: 300120830

Page: 2

---

***Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.***  
***To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at***  
***<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>***

Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

July 06, 2022  
Client: [REDACTED]  
Matter: 001002  
Invoice #: 300120831  
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through June 30, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
06/21/2022	NDV	Call with Jamie Hedstrom regarding allowance questions, bid questions, related issues.	0.6	\$153.00
06/22/2022	NDV	Call with fire district secretary regarding agenda, motion language, emails regarding same.	0.3	\$76.50
06/27/2022	NDV	Reviewed emails regarding bidding questions, call with Isang Smith regarding same.	0.4	\$102.00
Total Professional Services			1.3	\$331.50

**FEE RECAP**

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	1.3	\$255.00	\$331.50
Total Services		\$331.50	
<b>Total Current Charges</b>			<b>\$331.50</b>
Previous Balance			\$255.00
<i>Less Payments</i>			<i>(\$255.00)</i>
<b>Total Balance Due</b>			<b>\$331.50</b>

**Due Upon Receipt. Please include the Client-Matter & Invoice Number on all remittance. Thank you.**  
**To pay by major credit card or eCheck, call (607) 723-9511 and ask for Accounting or go online at**  
<https://secure.lawpay.com/pages/coughlinandgerhartllp/operating>

**ESS, Inc.**  
 250 Clearbrook Road  
 Elmsford, NY 10523  
 Toll Free: (877) 359-5350  
 Fax: (973) 690-5520

**SALES INVOICE**  
**127356**

Page 1 of 1

2777654

**Bill to**  
 EASTCHESTER FIRE DEPT.  
 ATTN: CHIEF BRIAN TWEEN  
 255 MAIN ST  
 EASTCHESTER, NY 10709

SERVICE AGREEMENT

**Required** 07/07/22    **Doc #** 127356  
**Quote** 07/07/22    **Quote** 127356  
**Order** 07/07/22    **Order** 127356  
**Ship** 07/07/22    **Ship** 127356  
**Invoice** 07/07/22    **Invoice** 127356  
**BO Doc #**

**Term** NET 30 DAYS  
**Sold by** PAM C.  
**Ordered by** CHIEF  
**Entered by** LORI  
**Resp center** 40 Westchester SA  
**Warehouse** 1

**Via** SERVICE AGREEMENT  
**PO#** SIGNED PROPOSAL  
**Cont** 914-793-6402  
**Msgs** CHIEF BRIAN TWEEN  
**Fax #**  
**Voice #**

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
25146	080917430SAW1	EA	1	1	10,380.00		10,380.00
	****SERVICE AGREEMENT**** ANNUAL BILLING FOR YOUR ESS SERVICE AGREEMENT: 04/15/22 THRU 04/14/23						
*EC	*****EQUIPMENT COVERED*****						
REPEATER	GTR REPEATER @ \$135 EA/MO	EA	1	1			
RECEIVER	QUANTAR RECEIVER @ \$50.00 EA/MO (OBSOLETE UNIT - BEST EFFORT)	EA	4	4			
DESKSET	COMTEGRA DESKSET @ \$35.00 EA/MO (OBSOLETE UNIT - BEST EFFORT)	EA	1	1			
BASE STATION	GTR8000 BASE - VHF @ \$45.00 EA/MO (WARRANTY)	EA	1	1			
CONTROL STATION	CONTROL STATION @ \$10.00 EA/MO FIRE HOUSES VHF & UHF (WARRANTY)	EA	10	10			
COMPARATOR	MLC8000 1 COMPARATOR AND 6 GATEWAYS @ \$50.00 EA/MO	EA	6	6			
IPMUX	IPMUX-1E - 1E/AC/4E&M-EC/UTP (VHF SYSTEM) @ \$25.00 EA/MO	EA	2	2			
*WEB	*VISIT OUR WEBSITE AT WWW.GOTOESS.COM* *****THANK YOU FOR YOUR BUSINESS!*****						

PLEASE NOTE NEW REMIT TO:

**ESS, Inc.**  
 PO Box 3051  
 West Caldwell, NJ 07007-3051



**MOTOROLA**

**Subtotal** 10,380.00  
**Freight** .00  
**Tax (T)** .00  
**Payment** .00

**Total USD 10,380.00**

CUSTOMER



Make your check payable to:  
NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT

Please Include Your Agency Code on Your Payment

State of New York  
Department of Civil Service  
Employee Benefits Division  
PO Box 645481  
Cincinnati, OH 45264-5481

Statement Number: 579  
Statement date: 07/05/2022  
Agency Code: [REDACTED]  
Amount Due: \$ 383,108.17  
Due Date: 7/31/2022

Jamie  
Eastchester Fire District  
John Malesardi, Treasurer  
255 Main Street  
Eastchester, NY 10709

Amount Paid:

\$223,912.67

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

State of New York  
Department of Civil Service  
Employee Benefits Division  
PO Box 645481  
Cincinnati, OH 45264-5481

Statement Number: 579  
Statement date: 07/05/2022  
Agency Code: [REDACTED]  
Amount Due: \$ 383,108.17  
Due Date: 7/31/2022

Jamie  
Eastchester Fire District  
John Malesardi, Treasurer  
255 Main Street  
Eastchester, NY 10709

**Instructions:**

1. Pay the "Amount Due". Please use only this month's form for this month's payment.
2. Make check payable to: **NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT.**
3. Please include your **Agency Code** on your payment.
4. Send only the **TOP PORTION of this PAGE with your check** to the above address.

**State of New York Department of Civil Service**  
**Employee Benefits Division**

Statement Number: 579

Page: 1 of 3

Statement Date: 07/05/2022

Account Number: [REDACTED]

Send payment to: Employee Benefits Division  
 State of New York  
 Department of Civil Service  
 PO Box 645481  
 Cincinnati, OH 45264-5481

Jamie  
 Eastchester Fire District  
 John Malesardi, Treasurer  
 255 Main Street  
 Eastchester, NY 10709

Account: Eastcheste 03681 10																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
11021384	Invoice	1/1/22	7/1/22	7/31/22		10	001	1	PA7	6/25/2022	CHRG	19	1196.1200			22,726.28
11021385	Invoice	1/1/22	7/1/22	7/31/22		10	001	4	PA7	6/25/2022	CHRG	53	2763.7400		146,478.22	63,826.17
11021385	Invoice	1/1/22	7/1/22	7/31/22		10	001	4	PA7	6/25/2022	CHRG	53	2763.7400	020372	-82,652.05	
<b>Total for Benefit Program PA7 :</b>																<b>\$86,552.45</b>
11021386	Invoice	1/1/22	7/1/22	7/31/22		10	001	1	PR7	6/25/2022	CHRG	5	1196.1200			5,980.60
11021387	Invoice	1/1/22	7/1/22	7/31/22		10	001	4	PR7	6/25/2022	CHRG	2	1979.9300			3,959.86
11021388	Invoice	1/1/22	7/1/22	7/31/22		10	001	4	PR7	6/25/2022	CHRG	8	2763.7400			22,109.92
11021389	Invoice	1/1/22	7/1/22	7/31/22		10	001	A	PR7	6/25/2022	CHRG	14	392.5200			5,495.28
11021390	Invoice	1/1/22	7/1/22	7/31/22		10	001	B	PR7	6/25/2022	CHRG	7	751.2300			5,258.61
11021391	Invoice	1/1/22	7/1/22	7/31/22		10	001	B	PR7	6/25/2022	CHRG	5	1109.9400			5,549.70
11021392	Invoice	1/1/22	7/1/22	7/31/22		10	001	C	PR7	6/25/2022	CHRG	8	751.2300			6,009.84
11021393	Invoice	1/1/22	7/1/22	7/31/22		10	001	C	PR7	6/25/2022	CHRG	5	1109.9400			5,549.70
11021394	Invoice	1/1/22	7/1/22	7/31/22		10	001	D	PR7	6/25/2022	CHRG	1	751.2300			751.23
11008768	Invoice	1/1/21	7/1/22	7/31/22	[REDACTED]	10	001	B	PR7	6/25/2022	CHRG	1	1393.4700			1,393.47
11008769	Invoice	1/1/22	7/1/22	7/31/22	[REDACTED]	10	001	B	PR7	6/25/2022	CHRG	6	1109.9400			6,659.64
<b>Total for Benefit Program PR7 :</b>																<b>\$68,717.85</b>
11021395	Invoice	1/1/22	7/1/22	7/31/22		10	001	A	PS7	6/25/2022	CHRG	10	392.5200			3,925.20
<b>Total for Benefit Program PS7 :</b>																<b>\$3,925.20</b>
<b>Total for Due Date 6/25/2022 :</b>																<b>\$159,195.50</b>
11060882	Invoice	1/1/22	8/1/22	8/31/22		10	001	1	PA7	7/26/2022	CHRG	18 ✓	1196.1200			21,530.16
11060883	Invoice	1/1/22	8/1/22	8/31/22		10	001	4	PA7	7/26/2022	CHRG	53 ✓	2763.7400			146,478.22
11044234	Credit	1/1/22	8/1/22	8/31/22	[REDACTED]	10	001	1	PA7	7/26/2022	CHRG	-1	1196.1200			-1,196.12
<b>Total for Benefit Program PA7 :</b>																<b>\$166,812.26</b>
11060884	Invoice	1/1/22	8/1/22	8/31/22		10	001	1	PR7	7/26/2022	CHRG	5 ✓	1196.1200			5,980.60
11060885	Invoice	1/1/22	8/1/22	8/31/22		10	001	4	PR7	7/26/2022	CHRG	2 ✓	1979.9300			3,959.86
11060886	Invoice	1/1/22	8/1/22	8/31/22		10	001	4	PR7	7/26/2022	CHRG	7 ✓	2763.7400			19,346.18
11060887	Invoice	1/1/22	8/1/22	8/31/22		10	001	A	PR7	7/26/2022	CHRG	15	392.5200			5,887.80
11060888	Invoice	1/1/22	8/1/22	8/31/22		10	001	B	PR7	7/26/2022	CHRG	7 ✓	751.2300			5,258.61
11060889	Invoice	1/1/22	8/1/22	8/31/22		10	001	B	PR7	7/26/2022	CHRG	6 ✓	1109.9400			6,659.64
11060890	Invoice	1/1/22	8/1/22	8/31/22		10	001	C	PR7	7/26/2022	CHRG	7 ✓	751.2300			5,258.61
11060891	Invoice	1/1/22	8/1/22	8/31/22		10	001	C	PR7	7/26/2022	CHRG	5 ✓	1109.9400			5,549.70

**State of New York Department of Civil Service  
Employee Benefits Division**

Statement Number: 579

Page: 2 of 3

Statement Date: 07/05/2022

Account Number: [REDACTED]

Send payment to:

Employee Benefits Division  
State of New York  
Department of Civil Service  
PO Box 645481  
Cincinnati, OH 45264-5481

Jamie  
Eastchester Fire District  
John Malesardi, Treasurer  
255 Main Street  
Eastchester, NY 10709

Account: Eastcheste 03681 10																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
11060892	Invoice	1/1/22	8/1/22	8/31/22	[REDACTED]	10	001	D	PR7	7/26/2022	CHRG	1	✓ 751.2300			751.23
11033527	Invoice	1/1/22	8/1/22	8/31/22	[REDACTED]	10	001	A	PR7	7/26/2022	CHRG	3	392.5200	[REDACTED]		1,177.56
11033528	Credit	1/1/22	8/1/22	8/31/22	[REDACTED]	10	001	C	PR7	7/26/2022	CHRG	-3	751.2300			-2,253.69
11031289	Credit	1/1/22	8/1/22	8/31/22	[REDACTED]	10	001	4	PR7	7/26/2022	CHRG	-4	2763.7400			-11,054.96
11031290	Invoice	1/1/22	8/1/22	8/31/22	[REDACTED]	10	001	B	PR7	7/26/2022	CHRG	4	1109.9400	[REDACTED]		4,439.76
<b>Total for Benefit Program PR7 :</b>															<b>\$50,960.90</b>	
11060893	Invoice	1/1/22	8/1/22	8/31/22		10	001	A	PS7	7/26/2022	CHRG	10	✓ 392.5200			3,925.20
<b>Total for Benefit Program PS7 :</b>															<b>\$3,925.20</b>	
<b>Total for Due Date 7/26/2022 :</b>															<b>\$221,698.36</b>	
<b>Total for Eastcheste</b>															<b>\$380,893.86</b>	
<b>Total for 10</b>															<b>\$380,893.86</b>	

**State of New York Department of Civil Service  
Employee Benefits Division**

Statement Number: 579 Page: 3 of 3  
 Statement Date: 07/05/2022  
 Account Number: XXXXXXXXXX  
 Send payment to: Employee Benefits Division  
 State of New York  
 Department of Civil Service  
 PO Box 645481  
 Cincinnati, OH 45264-5481

Jamie  
 Eastchester Fire District  
 John Malesardi, Treasurer  
 255 Main Street  
 Eastchester, NY 10709

Account: Eastchester 03681 20																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
ANNUAL ADMIN FEE 2	AdmChrgInv		8/1/22	8/31/22						7/31/2022						2,214.31
															<b>Total for Benefit Program :</b>	<b>\$2,214.31</b>
															<b>Total for Due Date 7/31/2022 :</b>	<b>\$2,214.31</b>
															<b>Total for Eastcheste</b>	<b>\$2,214.31</b>
															<b>Total for 20</b>	<b>\$2,214.31</b>

221,698.36  
2,214.31  
 223,912.67

## MONTHLY DISTRICT SECRETARY REPORT - JUNE 2022

### COMMUNITY OUTREACH

- 1) Coordination support for Fire Prevention and American Red Cross partnership for the Eastchester Day event on June 18th.
- 2) 11 Social Media Posts on Eastchester Fire District Social Media Platforms:
  - a) Facebook: Eastchester Fire District
  - b) Instagram: @eastchesterfiredistrict
  - c) Twitter: @EastchesterFD
- 3) Website management and monthly graphic design page updates
- 4) Outline for EFD Monthly Newsletter to initiate July 2022

### FOIL OFFICER

- 1) 3 FOILs received and processed

### RECORD MANAGEMENT OFFICER

- 1) Eastchester Fire District has been tentatively awarded a grant in the amount of **\$39,038.00** as part of the records digitization project for the LGRMIF awards.
- 2) Review, meetings with NYSA and coordination of resources for grant funding of records management project.

### GRANT WRITING

- 1) Continued prep work on SAFER Grant through AFG for Fall 2022 application.
- 2) Continued research on grant application options for equipment and capital projects.

### MISC.

- 1) Created OML Document for June Meeting
- 2) Initiate process for canvass of candidates for invitation to CPAT and Fall Academy
- 3) Initiate process for bid for Chester Heights
- 4) Continued work on June 2022 Regular Meeting and Special Meeting Minutes
- 5) Updated 2022 resolutions spreadsheet
- 6) Regular office tasks as needed including scheduling, billing, customer service, and staff support.

**Office of the Chief**  
**Monthly Activity Report**

**June 2022**

Alarm activity: 342

Fire: 8

EMS/Rescue: 174

Mutual Aid Received 1 (NRFD)

Mutual Aid Given: 2 (FDMV)

- 1) Vehicle maintenance continues through the use of outside vendors.
- 2) Tim Dalton weekly reports for June were emailed to the Board on July 13<sup>th</sup>.
- 3) Fire Prevention and Code Enforcement activities continue with numerous plan reviews and inspections and their report was been emailed to the Board on July 13<sup>th</sup>.
- 4) Currently two members are out on long term absence. One member is on unpaid leave.
- 5) Tomorrow, July 15<sup>th</sup>, six of our probationary members will graduate from the Westchester County Career Chiefs Fire Academy. They will work one week of day tours for orientation and will be assigned to their Groups as of July 25<sup>th</sup>.
- 6) On July 12<sup>th</sup>, the Board was emailed a quote for a vehicle. The vehicle will be for the Assistant Chief if the position is filled, and if not, it will go to the Fire Prevention office. I request the Board to authorize me to purchase a 2022 Chevrolet Tahoe from DeNooyer Chevrolet 127 Wolf Road Albany, NY for the price of \$45,575.00. The price is based upon the Village of Endicott NY Police Department accepted request for bids. Cheryl Sacco, the District Counsel has confirmed we may piggy back onto this contract for purchase.
- 7) On July 12<sup>th</sup>, the Board was emailed a quote for a Pierce Enforcer tower ladder to replace the 2003 American La France tower ladder. The lead time for delivery is currently 18 months which would put delivery in 2024 and the cost is \$1,852,000.00. The current tower ladder will be 21 years old and cost more to maintain. I recommend the Board approve the purchase and discuss how they would prefer to pay the cost. Money could be added to the 2023 and 2024 budgets, possibly the Board would prefer to bond the purchase, or choose another method.
- 8) The floor at the Bronxville Firehouse has been evaluated and a conclusion provided by Highland Associates. Unfortunately, the news is not good. The floor as designed, even if repaired, cannot support Engine 29 that is stationed there. We tried to remove 400 feet of hose and it was still overweight. Currently, E-29 is the spare vehicle being stored at Fire HQ and E-28 has been put in service as it does not overload the floor rating. I recommend the Board discuss if they would like to repair the damaged section of floor or strengthen the whole floor as we are doing in the Chester Heights firehouse.
- 9) Finally, I request to add at the September meeting, a promotional and award ceremony. Our scheduled promotional and award ceremony in December was cancelled due to Covid-19. There are numerous promotions and commendations to be awarded since the last ceremony. I estimate the ceremony would add approximately 45-60 minutes to the meeting.

Respectfully submitted July 14, 2022 by Chief Brian Tween



# Village of Endicott

Endicott Police Department

1101 Park St

Endicott, New York 13760

January 19, 2022

Dear Sirs:

At the Regular Village Board Meeting held January 3, 2022, the Village Board of Trustees approved the request from Chief Patrick Garey and awarded the bid for the Police Vehicle to DeNooyer Chevrolet in the amount of \$45,378.00. DeNooyer Chevrolet was the lone bidder.

Details of the Bid is at the EPD for your review.

Thank you for your interest in serving the Village of Endicott.

Sincerely,



Janice Orlando

Deputy Clerk Treasurer

Village of Endicott



127 Wolf Road  
Albany, New York 12205  
NYS DMV REG. No. R301-0116  
(518) 458-7700

Bill Asprien Steve Gordon  
SALESPERSON  
Inc Village Williston Park  
BUYER'S NAME  
494 Willis Ave  
STREET ADDRESS  
Williston Park NY 11596  
CITY STATE ZIP  
(516) 965-1379  
RES. PHONE BUYER PHONE  
Jim jdug4303@aol.com  
DRIVER'S LIC. NO. EMAIL ADDRESS

**THE TRANSACTION**  
I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ OTHER SIDE)

**THE VEHICLE**  
 NEW  USED  DEMO  
YEAR 2022 STOCK # F22103  
MAKE Chevrolet MODEL Tahoe 1FL  
BODY TYPE SUV CYL 8  AUTO SP.  4 WD  
BODY COLOR Cherry Red Tintcoat TRIM 1FL  
DEL. DATE \_\_\_\_\_ MILEAGE \_\_\_\_\_  
ESTIMATED DELIVERY DATE \_\_\_\_\_ / PLACE OF DELIVERY \_\_\_\_\_

If the new motor vehicle has not been delivered in accordance with this contract within 30 days following the estimated delivery date, the consumer has the right to cancel this contract and to receive a full refund, unless the delay in delivery is attributable to the consumer.  
PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if the principal prior use of the vehicle were as a police vehicle, taxicab, driver education vehicle, rental vehicle or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty). The principal prior use of the vehicle was as: a police vehicle \_\_\_\_\_, a taxicab \_\_\_\_\_, a driver education vehicle \_\_\_\_\_, or a rental vehicle \_\_\_\_\_. The vehicle was repurchased under New York "lemon laws" \_\_\_\_\_; returned for nonconformity of its warranty \_\_\_\_\_

**THE TRADE**  
YEAR NO TRADE MAKE \_\_\_\_\_  
MODEL \_\_\_\_\_ BODY TYPE \_\_\_\_\_  
COLOR \_\_\_\_\_ MILEAGE \_\_\_\_\_  
PLATE NO. EXP. DATE NEED PLATES

**THE CLOSEOUT**  
BAL OWING TO: ADDRESS \_\_\_\_\_  
AMOUNT GOOD UNTIL WHEN CONTACTED WHOM  
ACCT NO. PHONE \_\_\_\_\_

**INSURANCE**  
INS. AGT SALEM BROKERAGE C PHONE \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
INS. CO. NATIONAL UNION FIRE INSURANCE CO OF PITT  
POL. NO. VFNU-CM-0010247-01  
EFF. DATES \_\_\_\_\_

**DEPOSITS**  
DEPOSIT WITH ORDER NO. \_\_\_\_\_  
ADDITIONAL DEPOSIT \_\_\_\_\_  
TOTAL DEPOSITS (TRANSFER TO RIGHT COLUMN) \$0.00

**\* NOTICE TO USED VEHICLE BUYER:** If you should be entitled to a refund pursuant to section 195-b of the NYS General Business Law, instead of returning your trade in, the dealer may pay you its wholesale value as determined by reference to the National Automobile Dealers Association Used Car Guide, or such other guide as may be approved by the Commissioner of Motor Vehicles as adjusted for mileage, improvements, and any major physical or mechanical defects rather than the value listed in this agreement.  
THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

**DEPOSITS ARE NON-REFUNDABLE ON ALL APPROVED SALES.**  
I HAVE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT, AND I UNDERSTAND THAT THE FINAL PAYMENT MUST BE MADE PRIOR TO  
ANY MOTOR VEHICLE TRANSACTIONS AND MUST BE IN CASH OR CERTIFIED CHECK ONLY.  
BUYER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
ACCEPTED BY \_\_\_\_\_ DATE \_\_\_\_\_

**THE PRICE**

VEHICLE PRICE	+	\$45,378.00
TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE)	+	
FACTORY INSTALLED EQUIPMENT	+	
OPTION CODE		
NYS BID ASSIST(\$7,700)		
NYS BID # 217061 / 77		
FAN # 856351		
PIGGY BACK ENDICOTT		
DEALER INSTALLED EQUIPMENT AND SERVICES	+	
*NYS WASTE TIRE MANAGEMENT AND RECYCLING FEE \$2.50 PER NEW TIRE		

THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH

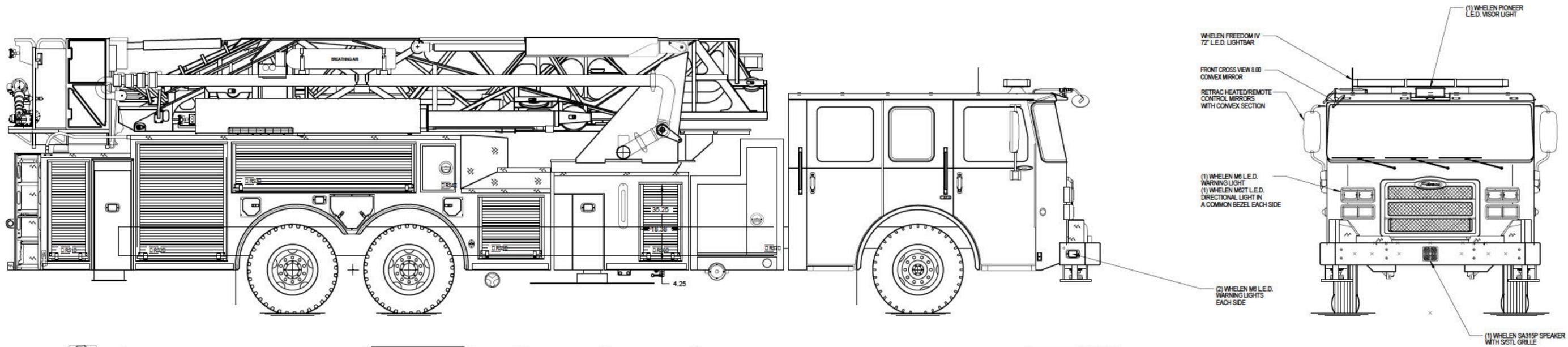
F E E S . Purchaser's Initials: \_\_\_\_\_ Date: 06/28/2022

\*The optional dealer registration or title application processing fee (\$75.00 maximum) and special plate processing fee(\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.

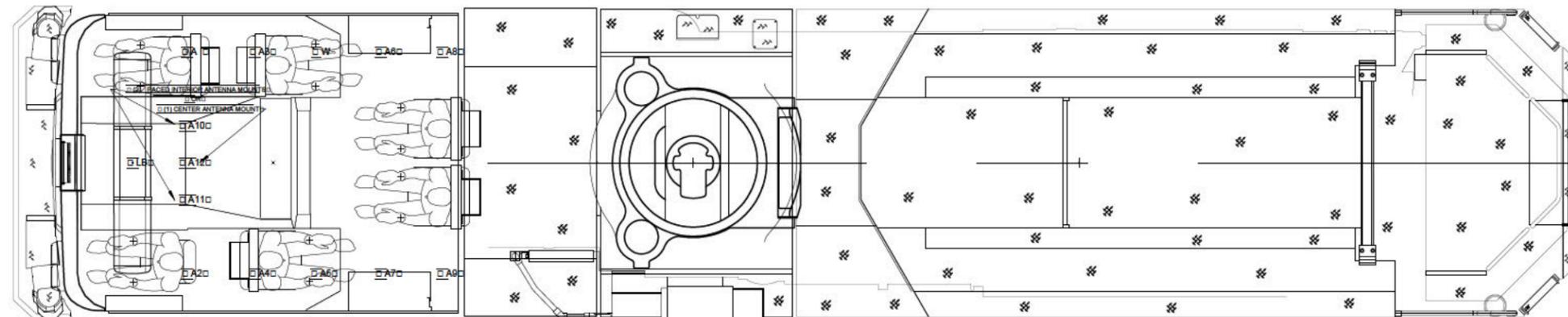
**TAXES AND OTHER FEES**

SUBTOTAL OF VEHICLE AND OPTIONS	\$45,378.00
TRADE-IN ALLOWANCE	-
OTHER (ITEMIZE)	+
TAXABLE CASH DIFFERENCE	
COUNTY Nassau TAXES AT EXEMPT %	
*TIRE FEE	\$12.50
N.Y.S. INSPECTION FEE	\$10.00
REGISTRATION FEES (ESTIMATE)	
Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable); THIS IS NOT A DMV FEE " \$ _____	\$175.00

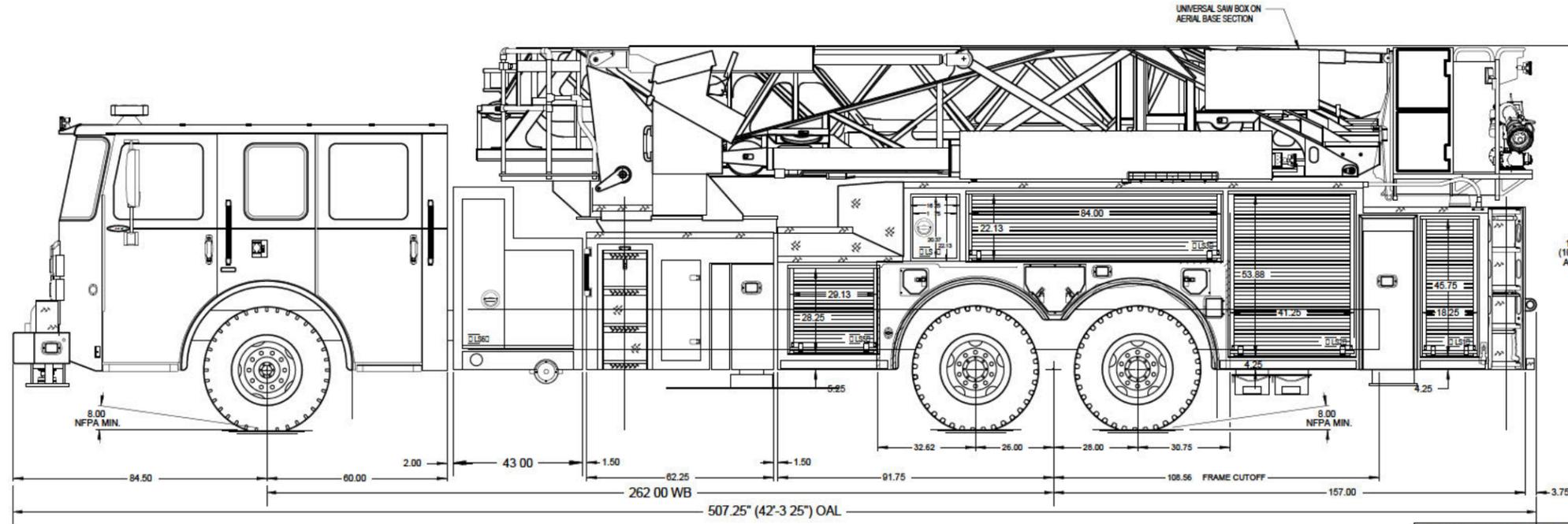
<b>TOTAL SELLING PRICE</b>	\$45,575.50
PLUS BALANCE OWING ON TRADE-IN	+
NET	
LESS DEPOSITS SUBMITTED (TRANSFER FROM LEFT COLUMN)	-
<b>CASH DUE ON DELIVERY</b>	\$45,575.50



- (1) WHELEN PIONEER L.E.D. VISOR LIGHT
- WHELEN FREEDOM IV 72" L.E.D. LIGHTBAR
- FRONT CROSS VIEW 8.00 CONVEX MIRROR
- RETRACT HEATED REMOTE CONTROL MIRRORS WITH CONVEX SECTION
- (1) WHELEN M6 L.E.D. WARNING LIGHT
- (1) WHELEN M22 L.E.D. DIRECTIONAL LIGHT IN A COMMON BEZEL EACH SIDE
- (2) WHELEN M6 L.E.D. WARNING LIGHTS EACH SIDE
- (1) WHELEN SA315P SPEAKER WITH SYSTL GRILLE



**BODY**  
 100" Ascendant Aerial Tower No Pump Alum Body  
 COMPT, LEFT SIDE  
 Full Height Rollup/Lap Doors  
 COMPT, RIGHT SIDE  
 Full Height Rollup/Lap Doors



- (1) WHELEN T486 L.E.D. TRAFFIC DIRECTING LIGHT WITH 4-WAY COVER
- (2) WHELEN L31HRFN L.E.D. WARNING LIGHTS
- (2) WHELEN M6 L.E.D. SCENE LIGHTS MOUNTED ON 15 DEGREE BEZEL
- (2) WHELEN M6 L.E.D. WARNING LIGHTS STOP/TAIL LIGHTS DIRECTIONAL LIGHTS BACK-UP LIGHTS MOUNTED IN WHELEN M6 PIERCE BEZELS
- EQUIPMENT STORED AT THE REAR  
 (2) 35" 2-SEC 1200  
 (1) 28" 2-SEC 1200  
 (1) 20" ROOF 875  
 (1) 18" ROOF 875  
 (1) 18" FOLDING 565  
 (6) FIRE POLES
- ELECTRIC STABILIZER CONTROLS WITH SMOOTH ALUMINUM DOOR

CUSTOMER APPROVAL				Pierce MANUFACTURING INC.		JOB NO.	-
APPROVED BY:				TITLE	ENFORCER TOWER LADDER, 43' CARGO CMPT NO PUMP NO TANK	SCALE	1 24
DATE:						DATE	1 JUNE 2022
				FOR	EASTCHESTER FIRE DISTRICT EASTCHESTER, NEW YORK	DRAWN BY	MZI
				DWG NO.	-	CHECKED BY	-
REV	DATE	BY	CH			SHEET SIZE	D
						SHEET NO.	1 of 1

**NOTE**  
 DIMENSIONS SHOWN ARE APPROXIMATE AND ARE SUBJECT TO MINOR DEVIATIONS AS MAY OCCUR OR BE NECESSARY IN CONSTRUCTION. MINOR DETAILS NOT SHOWN.

1. SHORELINE RECEPTACLE WITH KUSSMAUL SUPER AUTO-EJECT LOCATED ON DRIVER SIDE OF THE CAB
2. AIR INLET WITH DISCONNECT COUPLING IN THE DRIVER SIDE STEPPWELL
3. BATTERY CHARGER LOCATED PER ORDER
4. BATTERY CHARGE INDICATOR LOCATED ON THE DRIVER SIDE SEAT RISER
5. ADJUSTABLE SHELVES LOCATED PER ORDER
6. NON-RAISED AERIAL PEDESTAL
7. 3-4-1 LYFECOMBO BRACKETS AT AERIAL BASKET