

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**

MEETING LOCATION

EASTCHESTER TOWN HALL (Courtroom) - 40 Mill Road, Eastchester
LIVE BROADCAST: OPTIMUM and VERIZON Eastchester Government Channels (19 & 40)

THURSDAY, NOVEMBER 10th, 2022

PUBLIC MEETING - 7:00 PM

MEETING AGENDA

- I. OPEN MEETING
- II. SALUTE TO THE FLAG
- III. REPORTS
 - A. TREASURER'S REPORT
 - B. CHIEF'S REPORT
 - C. SECRETARY REPORT
- IV. NEW BUSINESS
 - A. Payment of Bills

RESOLUTION NO. 121, 2022

MOTION to pay the bills and vouchers as presented. The Board has been supplied with one set 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:

The Treasurer has requested the Board approve the following:

Warrant 1- 11/10/22 - \$324,756.94

Credit Card – 11/18/22- \$1,678.01// **Total \$326,434.95**

- B. PERMA Letter
- C. Website Stipend

- V. LOCAL 916 COMMENTS
- VI. PUBLIC COMMENTS WELCOME
- VII. COMMISSIONERS COMMENTS
- VIII. ADJOURNMENT

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
10/19/22	See Attached Invoice: 51000			1416.25
TOTAL			1416.25	

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 J. Buvelt

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

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-8344

DATE				AMOUNT
10/26/22	See Attached Invoice			
	5111			696.60
			TOTAL	\$696.60

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. Burt

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
10/21/22	See Attached Invoice, 51192			2677.00
TOTAL				\$2677.00

CERTIFICATION

THE ABOVE 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.

Bruce D. Brault

Manager

SIGNATURE OF PERSON MAKING CERTIFICATION

TO BE USED BY CLAIMANT

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

SIGNATURE

Account Number	Bill Date	Payment Due Date
[REDACTED]	OCT 18, 2022	NOV 13, 2022



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service For Product Info: www.att.com/businesscenter
For Customer Care: 1 877-325-0445

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$20.00	PREVIOUS BALANCE	\$30.97
TOTAL SERVICE CHARGES	\$20.00	PAYMENT RECEIVED	\$0.00
SURCHARGES AND TAXES	\$10.05	ADJUSTMENTS	\$0.00
		TOTAL CURRENT CHARGES	\$30.05
TOTAL CURRENT CHARGES	\$30.05	TOTAL AMOUNT DUE	\$61.02
See Summary of Charges page for details		Pay online at 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!

Portions of your bill can be arranged differently to meet your business needs. If you wish to learn more about these options, please call the customer care number.

Pay your bill online at 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 for assistance.

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



Account Number: [REDACTED]
 Bill Date: **OCT 18, 2022**
 Payment Due Date: **NOV 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: **\$61.02**
 Amount Enclosed: \$ [REDACTED]

AT&T ALL in One Service - Reference Guide

AT&T ACCOUNT HIERARCHY

- * **Account Number:** The Main Billed AT&T account number for your All in One account.
- * **Subaccount Number:** Customers with toll free service, or those who have more than one location, will have their toll free/location level charges summarized under subaccounts. Multiple subaccounts can be associated with one.

Example:

- * 030-555-1111 (Account Number) - Total Charges
- * 011-555-1234 (Subaccount) - Charges for Location #1
- * 161-555-1235 (Subaccount) - Charges for toll free service

SUMMARY OF MONTHLY CHARGES

LONG DISTANCE SERVICE

Monthly Charges

- * **Toll-Free Service:** A monthly charge, billed one month in advance, applies for Customers with AT&T Toll-Free Service.
- * **Minimum Usage Charge:** Assessed when the total AT&T Long Distance Usage charges are below the monthly minimum.

LOCAL SERVICE

Monthly Charges

- * **Line Charge:** A monthly charge applies for each line subscribed to AT&T Local service.
- * **Local Feature(s):** A monthly charge may apply for specific Local Features and/or Feature packages.

SURCHARGES

- * **Subscriber Line Charge:** The Subscriber Line Charge is an FCC-approved, flat-rated monthly charge paid by consumers to their Local Telephone Company so that the Local Telephone Company can recover the costs associated with connecting customers to the network which are not recovered in local rate.
- * **In State Connection Fee:** AT&T is charged by your local telephone company to carry your AT&T in state long distance and local toll calls over its lines. In order to help recover these costs, AT&T includes in your monthly bill an In State Connection Fee. The fee applies to Customers subscribed to AT&T for Business long distance or local toll service. The fee does not apply to customers that subscribe only to AT&T Local Service.

PLEASE NOTE ONLY THE ITEMS THAT HAVE CHANGED

Company Name	<input type="text"/>
Attention	<input type="text"/>
Street Address	<input type="text"/>
City - State	<input type="text"/>
Zip Code	<input type="text"/> <input type="text"/> <input type="text"/>
	Area Code and Phone Number <input type="text"/> <input type="text"/> <input type="text"/>

HAS YOUR BUSINESS MOVED ? Y ___ N ___

HAS OWNERSHIP CHANGED ? Y ___ N ___



Account Number	Bill Date	Payment Due Date
	OCT 18, 2022	NOV 13, 2022



EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Just For Your Business

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

Account Status

Your account is past due. If you have sent your payment, please disregard this notice.

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/service-publications 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)

See next page for more news!

Account Number	Bill Date	Payment Due Date
[REDACTED]	OCT 18, 2022	NOV 13, 2022



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

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)

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 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)

See next page for more news!



Account Number	Bill Date	Payment Due Date
	OCT 18, 2022	NOV 13, 2022



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

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.

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.

Account Number	Bill Date	Payment Due Date
[REDACTED]	OCT 18, 2022	NOV 13, 2022



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

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
[REDACTED]	OCT 18, 2022	NOV 13, 2022



EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

TELEPHONE NUMBER [REDACTED]

AT&T All in One Service
Summary of Charges For Customer Care: 1 877-325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Minimum Usage Charge	\$20.00
MONTHLY CHARGES SUBTOTAL	\$20.00
TOTAL LONG DISTANCE SERVICE CHARGES	\$20.00
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$6.31
Administrative Expense Fee	0.28
In State Connection Fee	1.50
Carrier Line Assessment	
9 CENTREX Line(s) At \$0.10	0.90
SURCHARGES SUBTOTAL	\$8.99
TAXES	
State Tax	\$0.06
Local Tax	0.07
INTRASTATE SURCHARGE	0.05
NY GROSS RECEIPT SURCHARGE	0.87
NEW YORK STATE USF	0.01
TAXES SUBTOTAL	\$1.06
TOTAL SURCHARGES AND TAXES	\$10.05
TOTAL CURRENT CHARGES	\$30.05



BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504
sales@badgeandwallet.com
www.badgeandwallet.com



INVOICE

BILL TO

Lisa Gutierrez
Eastchester Fire District
255 Main St
Eastchester, NY 10709

SHIP TO

Lisa Gutierrez
Eastchester Fire District
255 Main St
Eastchester, NY 10709

INVOICE # 490936

DATE 10/04/2022

DUE DATE 11/03/2022

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
PF99 Duty Leather Book Style ID & Badge Case - Black Plain PF-99 Color: BLACK Leather Finish: PLAIN ID Size: 2 1/2" X 3 3/4" (STANDARD CREDIT CARD SIZE) Cut: SMITH AND WARREN SW-S158	1	29.00	29.00
SW-S158 S158 Finish: GOLD ELECTROPLATE Font Type: ROMAN Enamel Color: BLUE Enamel Type: SOFT (REGULAR) Text Separator: STARS Line 1: COMMISSIONER Line 2: ANTHONY J. LORE SR. Line 3: EASTCHESTER FIRE DISTRICT Seal: C193BE Special Instructions: PLEASE ENGRAVE "SR." IN TOGGLE CASE. CAPITAL S, LOWERCASE R Attachment: PIN & SAFETY CATCH Badge Shape: FLAT Back: SHELL	1	92.50	92.50

SUBTOTAL	121.50
SHIPPING	6.00
TOTAL	127.50
BALANCE DUE	\$127.50



manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

November 2022						
S	M	T	W	T	F	S
30	31	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	1	2	3
4	5	6	7	8	9	10

New Balance
\$1,678.01
 Minimum Payment Due
\$40.00
 Payment Due Date
11/18/22

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

ACCOUNT SUMMARY

Account Number	[REDACTED]
Previous Balance	\$527.59
Payment, Credits	-\$527.59
Purchases	+\$1,678.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$1,678.01
Opening/Closing Date	09/25/22 - 10/24/22
Credit Limit	\$28,000
Available Credit	\$26,321
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



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

Make your payment at
chase.com/paycard

Payment Due Date: 11/18/22
New Balance: \$1,678.01
Minimum Payment Due: \$40.00

Account number: [REDACTED]

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

70305 BEX 9 29722 C
 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:



Call Customer Service:
In U.S. 1-800-945-2028
Spanish 1-888-795-0574
Pay by phone 1-800-436-7958
International 1-480-350-7099
We accept operator relay calls



Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298



Mail Payments to:
P.O. Box 1423
Charlotte, NC 28201-1423



Visit Our Website:
www.chase.com/cardhelp

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 15389, Wilmington, DE 19850-5389.

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 or call the customer service number which appears on your account statement.



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/17	Payment Thank You - Web	-527.59
10/01	INTUIT *QBooks Online CL.INTUIT.COM CA	85.00
10/17	RUSHTRANSLATE 502-822-6535 WA	159.68
10/19	E-Z*PASSNY REBILL 800-333-8655 NY	50.00
10/23	AMZN Mktp US*HT9JJ3YS2 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$1.59 INCLUDING PAYMENTS RECEIVED	234.50
09/30	APPLE.COM/BILL 866-712-7753 CA	2.99
10/01	VALUE DRUGS-EASTCHESTER EASTCHESTER NY	18.73
10/13	AMZN Mktp US*HT3M69LE1 Amzn.com/bill WA	73.18
10/14	AMZN Mktp US*1K66099T2 Amzn.com/bill WA	251.04
10/17	AMZN Mktp US*HT9VR5IR0 Amzn.com/bill WA	799.90
10/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$1148.83	2.99

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
PURCHASES			
Purchases	16.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	27.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.24%(v)(d)	- 0 -	- 0 -

30 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.



Quote #711-92953455



English to Spanish

Oct 14, 2022 @ 12:59 pm

Est. turnaround: 48 hours

RushTranslate

113 Cherry St

PMB 72476

Seattle, WA 98104

support@rushtranslate.com

Bill to

Marissa Isang Smith

secretary@eastchesterfd.com

Delivery

Digital delivery only

Description	Quantity	Unit Price	Amount
Certified Translation	8 pages	\$24.95	\$159.68
	Subtotal		\$199.60
	Discount		-\$39.92
	Total		\$159.68

2022 Election
Spanish Translation

Receipt



Order #97767-2371981

Date paid: Oct 17, 2022

Payment method: visa 424631****



RushTranslate

113 Cherry St

PMB 72476

Seattle, WA 98104

support@rushtranslate.com

Bill to

Marissa Isang Smith

secretary@eastchesterfd.com

\$159.68 Paid on Oct 17, 2022



Final Details for Order #113-7692980-2977823

Order Placed: October 20, 2022
Amazon.com order number: 113-7692980-2977823
Order Total: \$234.50

Shipped on October 22, 2022	
Items Ordered	Price
1 of: HP Chromebook 14-inch HD Laptop, Intel Celeron N4000, 4 GB RAM, 32 GB eMMC, Chrome (14a-na0020nr, Ceramic White)	\$234.50
Sold by: Signature Distributors (seller profile)	
Business Price	
Condition: New	
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$234.50 Shipping & Handling: \$0.00 ----- Total before tax: \$234.50 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$234.50 -----

Payment information	
Payment Method: Visa Last digits [REDACTED]	Item(s) Subtotal: \$234.50 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$234.50 Estimated Tax: \$0.00 ----- Grand Total: \$234.50
Credit Card transactions	Visa ending in 6932: October 22, 2022: \$234.50

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



a drugstore and so much more!

WWW.VALUEDRUGS.NET

1 Tuckahoe Ave

Eastchester, NY 10709

(914) 771-5640

CustomerService@ValueDrugs.Net

10/1/22 5:51 PM Receipt #: 202871
 Clerk: SOPHIA C Store: RS4
 Terminal: 02

041333663913 DURA BATT 2032 4PK 8.99 TX
 041333663913 DURA BATT 2032 4PK 8.99

SUBTOTAL 17.98
 SALES TAX 8.375% 0.75
TOTAL 18.73
 Credit Card 18.73
TOTAL TENDERED 18.73

Change 0.00

CARD INFORMATION:

Card Type: Visa
 Account: XXXXXXXXXX
 Amount: USD \$18.73
 Approval #: 06600G
 Date: 10/1/22
 Reference #: 102202871001
 MID: **4871
 Mode: Issuer
 Card Name: VISA CREDIT
 AID: A0000000031010



> 1 W 7 V E 2 D 8 E 6 4 9 1 A
Thank you for shopping with us!

All returns and exchanges must be made within 14 days of original purchase and must have receipt for cash refund.



Final Details for Order #111-1412186-6757847

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: October 12, 2022
PO number : EFD 10122022
Amazon.com order number: 111-1412186-6757847
Order Total: \$73.18

Shipped on October 12, 2022	
Items Ordered 1 of: <i>K-1900-5 Touch Tone Hot-Line Dialer Landline Telephone Accessory</i> Sold by: BeachAudio (seller profile) Business Price Condition: New	Price \$73.18
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$73.18 Shipping & Handling: \$0.00 ----- Total before tax: \$73.18 Sales Tax: \$0.00 ----- Total for This Shipment: \$73.18 -----
Shipping Speed: Economy Shipping	

Payment information	
Payment Method: Visa Last digits: XXXXXXXXXX	Item(s) Subtotal: \$73.18 Shipping & Handling: \$0.00 ----- Total before tax: \$73.18 Estimated Tax: \$0.00 ----- Grand Total: \$73.18
Credit Card transactions	Visa ending in 9729: October 12, 2022: \$73.18

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



Final Details for Order #111-1413843-4285804

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: October 14, 2022
PO number : EFD 10142022
Amazon.com order number: 111-1413843-4285804
Order Total: \$251.04

Shipped on October 14, 2022	
Items Ordered	Price
3 of: <i>Clorox Healthcare Bleach Germicidal Cleaner Spray, 32 Ounces (68970), Pack of 6</i> Sold by: Exquisite Buys (seller profile) Condition: New	\$83.68
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$251.04 Shipping & Handling: \$0.00 ----- Total before tax: \$251.04 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$251.04 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$251.04 Shipping & Handling: \$0.00 ----- Total before tax: \$251.04 Estimated Tax: \$0.00 ----- Grand Total: \$251.04
Credit Card transactions	Visa ending in 9729: October 14, 2022: \$251.04

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



Final Details for Order #111-9316969-0404241

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: October 14, 2022
PO number : EFD2-10142022
Amazon.com order number: 111-9316969-0404241
Seller's order number: 102353
Order Total: \$799.90

Shipped on October 16, 2022	
Items Ordered 2 of: VIKING Emergency Dialer w/EWP Sold by: TWAcmm (seller profile) Business Price Condition: New	Price \$399.95
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$799.90 Shipping & Handling: \$0.00 ----- Total before tax: \$799.90 Sales Tax: \$0.00 ----- Total for This Shipment: \$799.90 -----
Shipping Speed: Economy Shipping	

Payment information	
Payment Method: Visa Last digits: ██████████	Item(s) Subtotal: \$799.90 Shipping & Handling: \$0.00 ----- Total before tax: \$799.90 Estimated Tax: \$0.00 ----- Grand Total: \$799.90
Credit Card transactions	Visa ending in 9729: October 17, 2022: \$799.90

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



Invoice

CivicPlus LLC
 NEW REMITTANCE ADDRESS
 (FOR PAYMENTS ONLY)
 CivicPlus
 PO Box 1572
 Manhattan KS 66505

#245494

12/29/2022

PO #

Bill To

Marissa "Isang" Smith
 Eastchester Fire District
 255 Main Street
 Eastchester NY 10709

TOTAL DUE

\$7,858.33

Due Date: 1/28/2023

Terms	Due Date	PO #	Approving Authority
Net 30	1/28/2023		Marissa Smith

Qty	Item	Start Date	End Date
1.333	CivicEngage System Training - Virtual, Half Day Block	12/29/2021	12/28/2024
0.333	DNS and Domain Hosting Setup: http://eastchesterfd.com/	12/29/2021	12/28/2024
0.333	Premium Implementation	12/29/2021	12/28/2024
3.333	Content Development - 1 Page - CivicEngage	12/29/2021	12/28/2024
1	Annual - CivicEngage Central	12/29/2021	12/28/2024
1	Hosting & Security Annual Fee - CivicEngage Central	12/29/2021	12/28/2024
1	SSL Management - CP Provided Only 1 per domain (Annually Renews)	12/29/2021	12/28/2024
1	DNS and Domain Hosting Annual Fee: http://eastchesterfd.com/	12/29/2021	12/28/2024

Total \$7,858.33

Due \$7,858.33

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name

Account Name



CivicPlus
 302 S 4th St.
 Suite 500
 Manhattan KS 66502



Current balance due

\$63.77

Direct Pay
11/08/22

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: **25 UNDERHILL STRE FIRE**

Next billing date: **Monday, November 28, 2022**

Your bill breakdown \$

Last billing period

Your billing summary as of **Oct 27, 2022**

Your previous charges and payments

Total charges from your last bill \$66.59
 Payments through Oct 25, thank you -\$66.59

Balance from previous bill None

Your new charges

Billing period: Sep 26, 2022 to Oct 26, 2022

Gas charges - for 30 days \$63.77

Total from this billing period **\$63.77**

Total amount due **\$63.77**

Direct Payment Plan - The amount of \$63.77 will be automatically deducted from your bank on Nov 8, 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.

📢 Costs will be higher for electric and gas this Winter. Weather and your energy usage could also impact your bill. Visit conEd.com/UnderstandYourRate to learn more about rising energy costs and how to manage your bills.

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Direct Pay
11/08/22 **\$63.77**

The amount of \$63.77 will be automatically deducted from your bank on Nov 8, 2022.

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

Direct Payment Plan
Do not mail a payment

+

M74
0008927



Your gas breakdown Rate: GS2 Rate I Non-residential



Gas Meter Detail - billing period from Sep 26, 2022 to Oct 26, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1329	Actual	Oct 26, 22	1314	Actual	Sep 26, 22	15	15 ccf
Therm conversion factor								1.024
Total Gas Use								15 therms

Your Supply Charges

Supply 15 therms @84.3333¢/therm	\$12.65
Merchant function charge	\$0.11
GRT & other tax surcharges	\$0.13
Total gas supply charges	\$12.89

Your total gas supply cost for this bill is 85.9¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 12.0 therms @101.2500¢/therm	\$12.15
Monthly rate adjustment @14.2667¢/therm	\$2.14
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.51
Total gas delivery charges	\$50.88

Your gas total

\$63.77

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

Prepare Now for Higher Winter Bills

Bill increases for essentials like energy - on top of every other rising cost - are difficult.

Please do what you can to prepare now for significantly higher gas and electric bills this winter.

- Residential gas customers will have winter bills about 32% more than last winter.
- Residential NYC electric customers will have winter bills about 22% more.
- Residential Westchester electric customers will have winter bills about 27% more.

How to get in touch with us

Email or chat: 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 or call 1-212-243-1900.
- Online:** Pay at 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
Manhattan: 122 East 124th Street
Queens: 89-67 162nd Street
Staten Island: 1140 Richmond Terrace
Westchester: 1 Bogopa Plaza



Save a stamp. Pay your bill online at
ConEd.com/MyAccount



Go Paperless!
 Scan the QR Code with your smart device or
 visit conEd.com/MyAccount to enroll in eBill

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

- Small commercial customers will have winter bills about 23% more.
- Large commercial customers will have winter bills about 28% more.

To learn more about these increases, visit www.conEd.com/UnderstandYourRate

We recognize our part in keeping bills as low as possible and our responsibility to deliver reliable energy even in extreme weather and as energy market prices surge. Managing costs to ease the burden on you is our priority. Here are tips that may help you.

Ways to Manage High Bills Now (Go to www.coned.com/billhelp for more info).

- A **Level Payment Plan** spreads payments evenly across the year to avoid large month-to-month changes.
- A flexible **payment agreement** can help you pay down an outstanding balance in manageable, monthly installments.
- If you are enrolled in government assistance programs (i.e. SNAP or Medicaid), you may be eligible for discounts through our **Energy Affordability Program**.
- Become more energy efficient through our **Marketplace** rebates and savings.
- Register for **My Account** and for an in-depth look at your hourly energy use. And use our **Home Energy Analysis** tool for personalized tips and suggestions to help you improve efficiency and control costs.
- You could save money by switching to our **Time-of-Use** rate option and limiting your energy use during peak-hours. Learn more at www.conEd.com/TOU
- Choose your energy supplier. Other Energy Suppliers (ESCOs) charge customers a different rate for supply than Con Edison. Find out more at PowerYourWay.com.



Current balance due

\$36.08Direct Pay
11/08/22

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Monday, November 28, 2022

Your bill breakdown \$

Last billing period

Your billing summary as of Oct 27, 2022

Your previous charges and payments

Total charges from your last bill \$38.40

Payments through Oct 25, thank you -\$38.40

Balance from previous bill None

Your new charges

Billing period: Sep 26, 2022 to Oct 26, 2022

Gas charges - for 30 days \$36.08

Total from this billing period \$36.08**Total amount due** \$36.08

Direct Payment Plan - The amount of \$36.08 will be automatically deducted from your bank on Nov 8, 2022.

Messages For You

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New York, NY 10116-1701

Your Energy Bill

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

Account number: [REDACTED]

Direct Pay
11/08/22**\$36.08**

The amount of \$36.08 will be automatically deducted from your bank on Nov 8, 2022.

Direct Payment Plan
Do not mail a payment

+

M74
0008925

Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Sep 26, 2022 to Oct 26, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	2718	Actual	Oct 26, 22	2718	Actual	Sep 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
Total gas supply charges	\$0.00

Your Delivery Charges

Basic service charge	\$36.08
Monthly rate adjustment @0.0000¢/therm	\$0.00
System Benefit Charge @-0.0119¢/therm	\$0.00
GRT & other tax surcharges	\$0.00
Total gas delivery charges	\$36.08

Your gas total **\$36.08**

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.

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

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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).

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Con Edison
PO Box 1702
New York, NY 10116-1702

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Brooklyn: 345 Jay Street
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Westchester: 1 Bogopa Plaza



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- Register for **My Account** and for an in-depth look at your hourly energy use. And use our **Home Energy Analysis** tool for personalized tips and suggestions to help you improve efficiency and control costs.
- You could save money by switching to our **Time-of-Use** rate option and limiting your energy use during peak-hours. Learn more at www.conEd.com/TOU
- Choose your energy supplier. Other Energy Suppliers (ESCOs) charge customers a different rate for supply than Con Edison. Find out more at PowerYourWay.com.



Current balance due \$79.84	Direct Pay 11/08/22
---------------------------------------	------------------------

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 255 MAIN STRE FIRE
Next billing date: Monday, November 28, 2022

Your bill breakdown \$

Last billing period

Your billing summary as of Oct 27, 2022

Your previous charges and payments	
Total charges from your last bill	\$87.21
Payments through Oct 25, thank you	-\$87.21

Balance from previous bill None

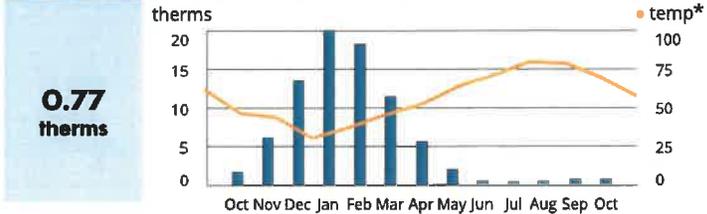
Your new charges

Billing period: Sep 26, 2022 to Oct 26, 2022	
Gas charges - for 30 days	\$79.84
Total from this billing period	\$79.84

Total amount due **\$79.84**

Direct Payment Plan - The amount of \$79.84 will be automatically deducted from your bank on Nov 8, 2022.

Your average daily gas usage 📄



Messages For You

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number [REDACTED]

Direct Pay 11/08/22	\$79.84
------------------------	----------------

The amount of \$79.84 will be automatically deducted from your bank on Nov 8, 2022.

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

Direct Payment Plan
Do not mail a payment

+

M74
0008923



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Sep 26, 2022 to Oct 26, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	7938	Actual	Oct 26, 22	7916	Actual	Sep 26, 22	22	22 ccf
Therm conversion factor								1.024
Total Gas Use								23 therms

Your Supply Charges

Supply 23 therms @93.9565¢/therm	\$21.61
Merchant function charge	\$0.18
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$21.79

Your total gas supply cost for this bill is 94.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 20.0 therms @101.2000¢/therm	\$20.24
Monthly rate adjustment @7.4783¢/therm	\$1.72
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$58.05

Your gas total **\$79.84**

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

Prepare Now for Higher Winter Bills

Bill increases for essentials like energy - on top of every other rising cost - are difficult.

Please do what you can to prepare now for significantly higher gas and electric bills this winter.

- Residential gas customers will have winter bills about 32% more than last winter.
- Residential NYC electric customers will have winter bills about 22% more.
- Residential Westchester electric customers will have winter bills about 27% more.

How to get in touch with us

Email or chat: 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 or call 1-212-243-1900.
- Online:** Pay at 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
Manhattan: 122 East 124th Street
Queens: 89-67 162nd Street
Staten Island: 1140 Richmond Terrace
Westchester: 1 Bogopa Plaza



Save a stamp. Pay your bill online at
ConEd.com/MyAccount



Go Paperless!
 Scan the QR Code with your smart device or
 visit conEd.com/MyAccount to enroll in eBill

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

- Small commercial customers will have winter bills about 23% more.
- Large commercial customers will have winter bills about 28% more.

To learn more about these increases, visit www.conEd.com/UnderstandYourRate

We recognize our part in keeping bills as low as possible and our responsibility to deliver reliable energy even in extreme weather and as energy market prices surge. Managing costs to ease the burden on you is our priority. Here are tips that may help you.

Ways to Manage High Bills Now (Go to www.coned.com/billhelp for more info).

- A **Level Payment Plan** spreads payments evenly across the year to avoid large month-to-month changes.
- A flexible **payment agreement** can help you pay down an outstanding balance in manageable, monthly installments.
- If you are enrolled in government assistance programs (i.e. SNAP or Medicaid), you may be eligible for discounts through our **Energy Affordability Program**.
- Become more energy efficient through our **Marketplace** rebates and savings.
- Register for **My Account** and for an in-depth look at your hourly energy use. And use our **Home Energy Analysis** tool for personalized tips and suggestions to help you improve efficiency and control costs.
- You could save money by switching to our **Time-of-Use** rate option and limiting your energy use during peak-hours. Learn more at www.conEd.com/TOU
- Choose your energy supplier. Other Energy Suppliers (ESCOs) charge customers a different rate for supply than Con Edison. Find out more at PowerYourWay.com.

CONSOLIDATED PLUMBING SUPPLY

121 Stevens Avenue
Mount Vernon, NY 10550

Phone 914-668-3124
Fax 914-668-3533

Sold To
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709

Ship To
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
0102738	10/07/2022			689943		01
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
CM00123	10/07/2022	10/07/22	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message *****			
					SALES TAX CREDIT TO BE APPLIED TO INV#689943			

1	-1	-1		SP	Taxable Amount for CREDIT	Ea	70.9400	\$-70.94
2	1	1		SP	Taxable Amount for CREDIT	Ea	70.9400	\$70.94

Customer Copy

PLEASE BE ADVISED THAT SOME OF THE FITTINGS SOLD CANNOT BE INSTALLED IN POTABLE WATER APPLICATIONS. RETURNS WILL BE ACCEPTED WITH PRIOR APPROVAL ONLY! ALL SALES ARE FINAL ON CUSTOMIZED ITEMS.
 Terms & Conditions
 PLEASE ADVISE US OF ANY DISCREPANCIES ON THIS INVOICE WITHIN 10 DAYS.
 DO NOT DEDUCT ANY AMOUNT WITHOUT PRIOR APPROVAL!
 OUR POLICY IS SIDEWALK DELIVERY ONLY!

Merchandise	0.00
Freight	0.00
Misc Charge	0.00
Sub Total	0.00
Taxable	-70.94
Tax (5513)	-5.94
TOTAL	\$-5.94

Pay By 11/06/2022

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

October 24, 2022
Client: [REDACTED]
Matter: 000115
Invoice #: 300126681
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
08/05/2022	ADC	[REDACTED]	0.3	\$76.50
08/08/2022	ADC	[REDACTED]	0.5	\$127.50
08/15/2022	ADC	[REDACTED]	0.6	\$153.00
08/16/2022	ADC	[REDACTED]	0.8	\$204.00
08/18/2022	ADC	[REDACTED]	1.5	\$382.50
08/23/2022	ADC	[REDACTED]	0.6	\$153.00
08/25/2022	ADC	[REDACTED]	0.5	\$127.50
08/26/2022	ADC	[REDACTED]	0.4	\$102.00
09/06/2022	ADC	[REDACTED]	0.5	\$127.50
09/09/2022	ADC	[REDACTED]	0.4	\$102.00
09/17/2022	ADC	[REDACTED]	0.7	\$178.50
09/22/2022	ADC	[REDACTED]	0.5	\$127.50
09/27/2022	ADC	[REDACTED]	0.4	\$102.00
09/27/2022	RJM	[REDACTED]	0.2	\$26.00

SERVICES

Date	Person	Description of Services	Hours	Amount
		Total Professional Services	7.9	\$1,989.50

FEE RECAP

Person		Hours	Rate	Amount
ADC	Angelo D. Catalano	7.7	\$255.00	\$1,963.50
RJM	Ronitta J. McPherson	0.2	\$130.00	\$26.00
	Total Services		\$1,989.50	
	Total Current Charges			\$1,989.50
	Previous Balance			\$315.88
	Less Payments			(\$315.88)
	Total Balance Due			\$1,989.50

Due Upon Receipt. Please include Client - Matter & Invoice Number on all check remittance. Thank you.

Balances over 60 days past due will be subject to a late fee of the lesser of 1% per month or the maximum allowed by law.

To pay by major credit card or eCheck call (607) 723-9511 and ask for Accounting or [Click here.](#)



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

Date 10/12/2022

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 10th day of Oct, 2022, and ending the 14th day of Oct, 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 benefits 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.

Eastchester Historical Society

		<u>ConEd</u>	<u>Veolia</u>
2021	Sep	\$ 488.80	\$ 33.73
	Oct	\$ 402.39	\$ 40.40
	Nov	\$ 604.21	\$ 40.40
	Dec	\$ 703.63	\$ 33.73
	Total	\$ 2,199.03	\$ 148.26
2022	Jan	\$ 927.37	\$ 27.12
	Feb	\$ 731.82	\$ 28.55
	Mar	\$ 578.95	\$ 42.86
	Apr	\$ 472.34	\$ 42.86
	May	\$ 462.48	\$ 42.86
	Jun	\$ 521.56	\$ 42.86
	Jul	\$ 710.35	\$ 42.97
	Aug	\$ 869.81	\$ 43.04
	Sep	\$ 715.18	\$ 43.04
	Oct		
	Nov		
	Dec		
	Total	\$ 5,989.86	\$ 356.16
2021-22	Total	\$ 8,188.89	\$ 504.42



Current balance due

\$472.34

Direct Pay
05/12/22

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA RD SCHL

Next billing date: Tuesday, May 31, 2022

Your bill breakdown



Last billing period

Your billing summary as of May 2, 2022

Your previous charges and payments

Total charges from your last bill **\$578.95**

Payments through Apr 28, thank you **-\$578.95**

Balance from previous bill **None**

Your new charges

Billing period: Mar 31, 2022 to Apr 29, 2022

Electricity charges - for 29 days **\$224.43**

Gas charges - for 29 days **\$247.91**

Total from this billing period **\$472.34**

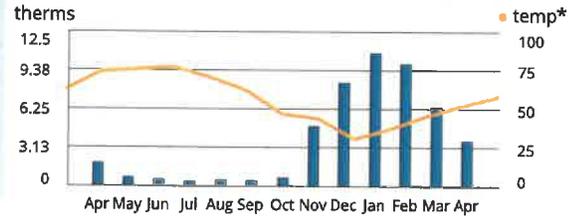
Total amount due **\$472.34**

Direct Payment Plan - The amount of \$472.34 will be automatically deducted from your bank on May 12, 2022.

Your average daily gas usage



3.66
therms



🔔 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 to schedule an extension, enroll in a payment agreement and manage your energy bill online.

🔔 Due to recent increases in costs for energy supply, bills may increase this month. Con Edison does not set supply costs and does not make a profit on the supply. For help paying bills, visit conEd.com/BillHelp.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-1900 or 1-800-752-6633



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
05/12/22

\$472.34

The amount of \$472.34 will be automatically deducted from your bank on May 12, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

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M27
0028693



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Mar 31, 2022 to Apr 29, 2022 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
[REDACTED]	2847	Actual	Apr 29, 22	2733	Actual	Mar 31, 22	114	6	684 kWh
	10.11	Demand Actual	Apr 29, 22	9.60	Demand Actual	Mar 31, 22	0.51	6	3.06 kW

Your Supply Charges

Supply 684 kWh @9.5249¢/kWh	\$65.15
Merchant function charge	\$1.94
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$67.09

Your total electricity supply cost for this bill is 9.8¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$27.80
Delivery 684 kWh @15.9035¢/kWh	\$108.78
System Benefit Charge @0.5000¢/kWh	\$3.42
GRT & other tax surcharges	\$0.00

Total electricity delivery charges \$140.00

Sales tax @8.3750%	\$17.34
Total sales tax	\$17.34

Your electricity total \$224.43

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Mar 31, 2022 to Apr 29, 2022 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	1253	Actual	Apr 29, 22	1150	Actual	Mar 31, 22	103	103 ccf

Therm conversion factor

Total Gas Use	1.025
	106 therms

Your Supply Charges

Supply 106 therms @81.0849¢/therm	\$85.95
Merchant function charge	\$0.81
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$86.76

Your total gas supply cost for this bill is 81.8¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$34.28
Remaining 103.1 therms @96.5761¢/therm	\$99.57
Monthly rate adjustment @7.6698¢/therm	\$8.13
System Benefit Charge @-0.0094¢/therm	-\$0.01
GRT & other tax surcharges	\$0.02

Total gas delivery charges \$141.99

Your sales tax \$19.16

Sales tax @8.3750%	\$19.16
Total sales tax	\$19.16

Your gas total \$247.91

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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



How to get in touch with us

Email or chat: 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 or call 1-212-243-1900.
- Online:** Pay at 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:** While some walk-in centers remain closed since the start of the COVID-19 pandemic, select locations have reopened:

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



Save a stamp. Pay your bill online at
ConEd.com/MyAccount



Go Paperless!
 Scan the QR Code with your smart device or
 visit conEd.com/MyAccount to enroll in eBill

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

Understanding your bill (Cont'd)

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 (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

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:

- 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. If you have an account, log in at 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, or
- Call Payment Express at 1-888-925-5016, or
- Log into your account on conEd.com, or
- Pay in person. Visit conEd.com/PaymentAgents for locations

The sooner you contact us, the sooner we can work with you. Find more resources at conEd.com/COVIDhelp.



Current balance due

\$869.81

Direct Pay
09/12/22

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL
Next billing date: Wednesday, September 28, 2022

Your bill breakdown \$

Last billing period

Your billing summary as of Aug 30, 2022

Your previous charges and payments
Total charges from your last bill **\$710.35**
Payments through Aug 26, thank you **-\$710.35**

Balance from previous bill None

Your new charges

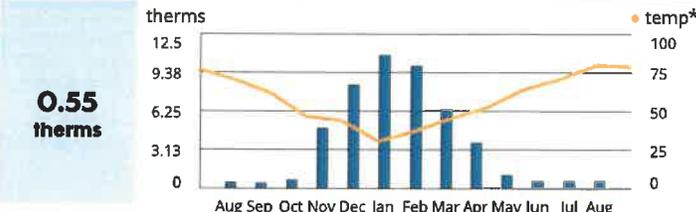
Billing period: Jul 29, 2022 to Aug 29, 2022
Electricity charges - for 31 days **\$792.51**
Gas charges - for 31 days **\$77.30**

Total from this billing period **\$869.81**

Total amount due **\$869.81**

Direct Payment Plan - The amount of \$869.81 will be automatically deducted from your bank on Sep 12, 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, September 05, in observance of Labor 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, September 06, and , . You can avoid an extended wait by not calling on those days.

📞: The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. For more information, visit www.coned.com/customercentral/demandbilling.asp.

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Account number: [REDACTED]

Direct Pay
09/12/22

\$869.81

The amount of \$869.81 will be automatically deducted from your bank on Sep 12, 2022.

Direct Payment Plan
Do not mail a payment

+

0020118



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Jul 29, 2022 to Aug 29, 2022 (31 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	3981	Actual	Aug 29, 22	3595	Actual	Jul 29, 22	386	6	2,316 kWh
	13.17	Demand Actual	Aug 29, 22	12.37	Demand Actual	Jul 29, 22	0.80	6	4.80 kW

Your Supply Charges

Supply 2,316 kWh @11.2275¢/kWh	\$260.03
Merchant function charge	\$6.81
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$266.84

Your total electricity supply cost for this bill is 11.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$29.68
Delivery 2,316 kWh @18.2712¢/kWh	\$423.16
System Benefit Charge @0.5000¢/kWh	\$11.58
GRT & other tax surcharges	\$0.01
Total electricity delivery charges	\$464.43

Sales tax @8.3750%	\$61.24
Total sales tax	\$61.24

Your electricity total \$792.51

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jul 29, 2022 to Aug 29, 2022 (31 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1336	Actual	Aug 29, 22	1319	Actual	Jul 29, 22	17	17 ccf

Therm conversion factor

Total Gas Use

1.024

17 therms

Your Supply Charges

Supply 17 therms @109.6471¢/therm	\$18.64
Merchant function charge	\$0.16
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$18.80

Your total gas supply cost for this bill is 110.5¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.1 therms)	\$36.60
Remaining 13.9 therms @101.2230¢/therm	\$14.07
Monthly rate adjustment @10.8824¢/therm	\$1.85
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$52.53

Your sales tax	
Sales tax @8.3750%	\$5.97
Total sales tax	\$5.97

Your gas total \$77.30

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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

How to get in touch with us

Email or chat: 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 or call 1-212-243-1900.
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- 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
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Staten Island: 1140 Richmond Terrace
Westchester: 1 Bogopa Plaza



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ConEd.com/MyAccount



Go Paperless!
 Scan the QR Code with your smart device or
 visit conEd.com/MyAccount to enroll in eBill

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



Understanding your bill (Cont'd)

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 (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

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



Current balance due

\$703.63

Direct Pay
01/18/22

EASTCHESTER

Account Number [REDACTED]

Service delivered to: 390 CALIFORNIA RD SCHL

Next billing date: Monday, February 3, 2022

Your bill breakdown \$

Last billing period

Your billing summary as of Jan 5, 2022

Your previous charges and payments

Total charges from your last bill \$575.57
Payments through Jan 3 None

Balance from previous bill **\$575.57**

Your new charges

Billing period: Nov 30, 2021 to Dec 29, 2021

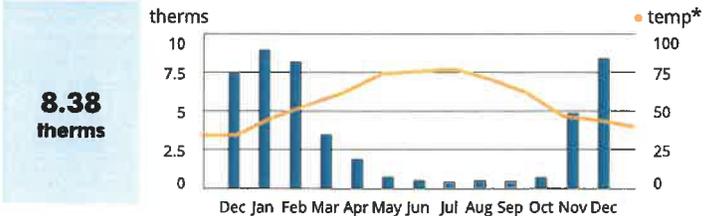
Gas charges - for 29 days \$474.89
Adjustments -\$346.83

Total from this billing period **\$128.06**

Total amount due **\$703.63**

Direct Payment Plan - The amount of \$703.63 will be automatically deducted from your bank on Jan 18, 2022.

Your average daily gas usage 📈



Messages For You

📧: Con Edison added language to our tariff, effective December 1, 2021, which states, by accepting service from Con Edison, you consent to us contacting you by phone, automated voice call, email, or text message regarding your utility service. You may opt-out by contacting us at 1-800-752-6633 or reply STOP in response to a text message. In cases of emergency, Con Edison may contact you regardless of opt-out status. For more information, please visit: www.coned.com/rates.

📧: CORRECTED GAS BILL

📧: ADJUSTMENT INFORMATION

THIS IS AN ADJUSTED GAS BILL

We read your meter and cancelled estimated gas bills from 11/30/21 to 12/29/21. We credited any payments you made to the new bill. This bill reflects the most up-to-date usage information available. We have the right to revise it as needed if we find you used more or less energy than you were billed for.

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
01/18/22

\$703.63

The amount of \$703.63 will be automatically deducted from your bank on Jan 18, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+

M28
0023305



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Nov 30, 2021 to Dec 29, 2021 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	3714	Estimated	Dec 29, 21	3477	Actual	Nov 30, 21	237	237 ccf
Therm conversion factor								1.027
Total Gas Use								243 therms

Your Supply Charges

Supply 243 therms @69.0782¢/therm	\$167.86
Merchant function charge	\$1.42
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$169.28

Your total gas supply cost for this bill is 69.6¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$32.44
Remaining 240.1 therms @77.0221¢/therm	\$184.93
Monthly rate adjustment @21.2469¢/therm	\$51.63
System Benefit Charge @-0.0740¢/therm	-\$0.18
GRT & other tax surcharges	\$0.09
Total gas delivery charges	\$268.91

Your sales tax

Sales tax @8.3750%	\$36.70
Total sales tax	\$36.70

Your gas total

\$474.89

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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

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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

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.

How to get in touch with us

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

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- In Person:** We have temporarily closed our walk-in centers due to covid-19. Our walk-in center locations are below.

Manhattan: 122 East 124th Street

Brooklyn: 345 Jay Street

Queens: 89-67 162nd Street

Bronx: 1775 Grand Concourse

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza

- 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

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



Save a stamp. Pay your bill online at
ConEd.com/MyAccount



Current balance due

\$731.82Direct Pay
03/15/22

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA RD SCHL

Next billing date: Thursday, March 31, 2022

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 3, 2022

Your previous charges and payments

Total charges from your last bill \$927.37

Payments through Mar 1, thank you -\$927.37

Balance from previous bill None

Your new charges

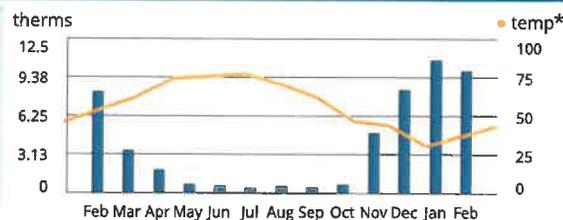
Billing period: Jan 31, 2022 to Mar 02, 2022

Electricity charges - for 30 days \$194.20

Gas charges - for 30 days \$537.62

Total from this billing period **\$731.82**Total amount due **\$731.82**

Direct Payment Plan - The amount of \$731.82 will be automatically deducted from your bank on Mar 15, 2022.

Your average daily gas usage 📄9.9
therms

📞 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 to schedule an extension, enroll in a payment agreement and manage your energy bill online.

📞 Due to recent increases in costs for energy supply and increased usage, energy bills are higher this winter. Con Edison does not set supply costs and does not make a profit on the supply. For help paying bills go to conEd.com/BillHelp.

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number [REDACTED]

Direct Pay
03/15/22**\$731.82**

The amount of \$731.82 will be automatically deducted from your bank on Mar 15, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+

M27
0031201



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Jan 31, 2022 to Mar 02, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	2616	Actual	Mar 02, 22	2489	Actual	Jan 31, 22	127	6	762 kWh
	9.10	Demand Actual	Mar 02, 22	8.77	Demand Actual	Jan 31, 22	0.33	6	1.98 kW

Your Supply Charges

Supply 762 kWh @4.8163¢/kWh	\$36.70
Merchant function charge	\$2.16
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$38.86

Your total electricity supply cost for this bill is 5.1¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$28.74
Delivery 762 kWh @14.1444¢/kWh	\$107.78
System Benefit Charge @0.5000¢/kWh	\$3.81
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$140.33
Sales tax @8.3750%	\$15.01
Total sales tax	\$15.01

Your electricity total \$194.20

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jan 31, 2022 to Mar 02, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	971	Actual - New Meter	Mar 02, 22	738	Actual	Feb 03, 22	233	233 ccf
Old Meter	3151	Exchange - Old Meter	Feb 03, 22	3095	Actual	Jan 31, 22	56	56 ccf

Total usage in ccf	289 ccf
Therm conversion factor	1.027
Total Gas Use	297 therms

Your Supply Charges

Supply 297 therms @63.5791¢/therm	\$188.83
Merchant function charge	\$2.28
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$191.11

Your total gas supply cost for this bill is 64.3¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$35.44
Remaining 294.0 therms @83.5238¢/therm	\$245.56
Monthly rate adjustment @8.0471¢/therm	\$23.90
System Benefit Charge @-0.0134¢/therm	-\$0.04
GRT & other tax surcharges	\$0.10
Total gas delivery charges	\$304.96
Your sales tax	
Sales tax @8.3750%	\$41.55
Total sales tax	\$41.55

Your gas total \$537.62

Understanding your bill

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Understanding your bill (Cont'd)

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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?

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To stay on track:

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- 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?

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- Log into your account on conEd.com, or
- Pay in person. Visit conEd.com/PaymentAgents for locations

The sooner you contact us, the sooner we can work with you. Find more resources at conEd.com/COVIDhelp.



Current balance due

\$927.37Direct Pay
02/11/22

EASTCHESTER

Account Number [REDACTED]

Service delivered to: 390 CALIFORNIA RD SCHL

Next billing date: Wednesday, March 2, 2022

Your bill breakdown \$

Last billing period

Your billing summary as of Feb 1, 2022

Your previous charges and payments

Total charges from your last bill \$703.63

Payments through Jan 28, thank you -\$703.63

Balance from previous bill None

Your new charges

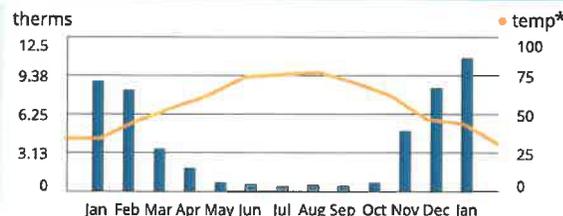
Billing period: Dec 29, 2021 to Jan 31, 2022

Electricity charges - for 33 days \$292.30

Gas charges - for 33 days \$635.07

Total from this billing period **\$927.37**Total amount due **\$927.37**

Direct Payment Plan - The amount of \$927.37 will be automatically deducted from your bank on Feb 11, 2022.

Your average daily gas usage 📈10.79
therms

Messages For You

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📞: Con Edison added language to our tariff, effective December 1, 2021, which states, by accepting service from Con Edison, you consent to us contacting you by phone, automated voice call, email, or text message regarding your utility service. You may opt-out by contacting us at 1-800-752-6633 or reply STOP in response to a text message. In cases of

emergency, Con Edison may contact you regardless of opt-out status. For more information, please visit: www.coned.com/rates.

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

PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
02/11/22**\$927.37**

The amount of \$927.37 will be automatically deducted from your bank on Feb 11, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037Direct Payment Plan
Do not mail a payment

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0030763



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Dec 29, 2021 to Jan 31, 2022 (33 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	2489	Actual	Jan 31, 22	2368	Estimated	Dec 29, 21	121	6	726 kWh
	8.77	Demand Actual	Jan 31, 22	8.41	Demand Estimated	Dec 29, 21	0.36	6	2.16 kW

Your Supply Charges

Supply 726 kWh @16.1860¢/kWh	\$117.51
Merchant function charge	\$2.06
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$119.57

Your total electricity supply cost for this bill is 16.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$31.55
Delivery 726 kWh @15.8320¢/kWh	\$114.94
System Benefit Charge @0.5028¢/kWh	\$3.65
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$150.14

Sales tax @8.3750%	\$22.59
Total sales tax	\$22.59

Your electricity total \$292.30

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Dec 29, 2021 to Jan 31, 2022 (33 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	3095	Actual - New Meter	Jan 31, 22	2806	Actual	Jan 05, 22	289	289 ccf
	3772	Exchange - Old Meter	Jan 05, 22	3714	Estimated	Dec 29, 21	58	58 ccf

Total usage in ccf	347 ccf
Therm conversion factor	1.027
Total Gas Use	356 therms

Your Supply Charges

Supply 356 therms @65.6685¢/therm	\$233.78
Merchant function charge	\$2.70
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$236.48

Your total gas supply cost for this bill is 66.4¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.3 therms)	\$38.92
Remaining 352.7 therms @82.4015¢/therm	\$290.63
Monthly rate adjustment @5.5927¢/therm	\$19.91
System Benefit Charge @-0.0168¢/therm	-\$0.06
GRT & other tax surcharges	\$0.11
Total gas delivery charges	\$349.51

Your sales tax	
Sales tax @8.3750%	\$49.08
Total sales tax	\$49.08

Your gas total \$635.07

Understanding your bill

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Westchester: 1 Bogopa Plaza



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Understanding your bill (Cont'd)

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Temperature Data* Source: Central Park Weather station

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- 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%.



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Scan the QR Code with your smart device or visit conEd.com/MyAccount to enroll in ebill



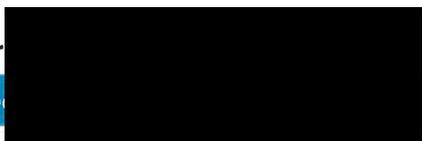
Current balance due

\$710.35

Direct Pay
08/11/22

EASTCHESTER

Account Number



Your bill bre



Last billing period

Your billing summary as of Aug 1, 2022

Your previous charges and payments

Total charges from your last bill \$521.56

Payments through Jul 28, thank you -\$521.56

Balance from previous bill None

Your new charges

Billing period: Jun 29, 2022 to Jul 29, 2022

Electricity charges - for 30 days \$636.81

Gas charges - for 30 days \$73.54

Total from this billing period \$710.35

Total amount due \$710.35

Direct Payment Plan - The amount of \$710.35 will be automatically deducted from your bank on Aug 11, 2022.

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Monday, August 29, 2022

Your average daily gas usage



0.57
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 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 added language to our tariff, effective December 1, 2021, which states, by accepting service from Con Edison, you consent to us

contacting you by phone, automated voice call, email, or text message regarding your utility service. You may opt-out by contacting us at 1-800-752-6633 or reply STOP in response to a text message. In cases of emergency, Con Edison may contact you regardless of opt-out status. For more information, please visit: www.coned.com/rates.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-1900 or 1-800-752-6633



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number:



Direct Pay
08/11/22

\$710.35

The amount of \$710.35 will be automatically deducted from your bank on Aug 11, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+

0021030



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Jun 29, 2022 to Jul 29, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
[REDACTED]	3595	Actual	Jul 29, 22	3235	Actual	Jun 29, 22	360	6	2,160 kWh
[REDACTED]	12.37	Demand Actual	Jul 29, 22	11.45	Demand Actual	Jun 29, 22	0.92	6	5.52 kW

Your Supply Charges

Supply 2,160 kWh @7.2509¢/kWh	\$156.62
Merchant function charge	\$6.25
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$162.87

Your total electricity supply cost for this bill is 7.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$28.74
Delivery 2,160 kWh @17.8324¢/kWh	\$385.18
System Benefit Charge @0.5000¢/kWh	\$10.80
GRT & other tax surcharges	\$0.01
Total electricity delivery charges	\$424.73

Sales tax @8.3750%	\$49.21
Total sales tax	\$49.21

Your electricity total \$636.81

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jun 29, 2022 to Jul 29, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	1319	Actual	Jul 29, 22	1302	Actual	Jun 29, 22	17	17 ccf

Conversion factor	1.024
Total Gas Use	17 therms

Your Supply Charges

Supply 17 therms @95.4706¢/therm	\$16.23
Merchant function charge	\$0.13
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$16.36

Your total gas supply cost for this bill is 96.2¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$35.44
Remaining 14.0 therms @101.2143¢/therm	\$14.17
Monthly rate adjustment @11.0588¢/therm	\$1.88
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$51.50

Your sales tax	
Sales tax @8.3750%	\$5.68
Total sales tax	\$5.68

Your gas total \$73.54

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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



How to get in touch with us

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Phone: 1-800-752-6633

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

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- 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. **Our Brooklyn Walk-In Center is temporarily closed.**
- 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 - Closed
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



Go Paperless!
 Scan the QR Code with your smart device or
 visit conEd.com/MyAccount to enroll in eBill

Understanding your bill (Cont'd)

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 (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

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

 The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. For more information, visit www.coned.com/customercentral/demandbilling.asp.



Current balance due

\$521.56

Direct Pay
07/13/22

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL
Next billing date: Friday, July 29, 2022

Your bill breakdown

Last billing period

Your billing summary as of Jun 30, 2022

Your previous charges and payments
Total charges from your last bill \$462.48
Payments through Jun 28, thank you -\$462.48

Balance from previous bill None

Your new charges

Billing period: May 31, 2022 to Jun 29, 2022

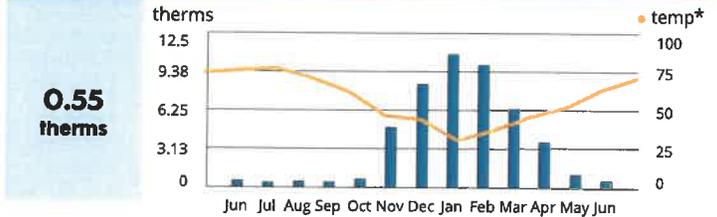
Electricity charges - for 29 days \$448.84
Gas charges - for 29 days \$72.72

Total from this billing period **\$521.56**

Total amount due **\$521.56**

Direct Payment Plan - The amount of \$521.56 will be automatically deducted from your bank on Jul 13, 2022.

Your average daily gas usage



0.55
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 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.

The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. For more information, visit www.coned.com/customercentral/demandbilling.asp.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-1900 or 1-800-752-6633



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
07/13/22

\$521.56

The amount of \$521.56 will be automatically deducted from your bank on Jul 13, 2022.

Direct Payment Plan
Do not mail a payment

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

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Understanding your bill (Cont'd)

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 (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

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

 **Get Smarter with your smart meter.**

Learn how much energy you are using, and how to avoid seasonal spikes in energy use. Log in or create an account at conEd.com/EnergyUsage.



Current balance due

\$578.95**Direct Pay**
04/13/22

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA RD SCHL

Next billing date: Friday, April 29, 2022

Your bill breakdown**Last billing period**

Your billing summary as of Apr 1, 2022

Your previous charges and payments

Total charges from your last bill \$731.82

Payments through Mar 30, thank you -\$731.82

Balance from previous bill

None

Your new charges

Billing period: Mar 02, 2022 to Mar 31, 2022

Electricity charges - for 29 days \$208.77

Gas charges - for 29 days \$370.18

Total from this billing period**\$578.95****Total amount due****\$578.95****Direct Payment Plan - The amount of \$578.95 will be automatically deducted from your bank on Apr 13, 2022.****Your average daily gas usage****6.34**
therms**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 to schedule an extension, enroll in a payment agreement and manage your energy bill online.

📢 Due to recent increases in costs for energy supply, bills may increase this month. Con Edison does not set supply costs and does not make a profit on the supply. For help paying bills, visit conEd.com/BillHelp.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-1900 or 1-800-752-6633

PO Box 1702
New York, NY 10116-1702**Your Energy Bill**

Account number: [REDACTED]

Direct Pay
04/13/22**\$578.95****The amount of \$578.95 will be automatically deducted from your bank on Apr 13, 2022.**EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037**Direct Payment Plan**
Do not mail a payment

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M97 M28
0026917

Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Mar 02, 2022 to Mar 31, 2022 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	2733	Actual	Mar 31, 22	2616	Actual	Mar 02, 22	117	6	702 kWh
	9.60	Demand Actual	Mar 31, 22	9.10	Demand Actual	Mar 02, 22	0.50	6	3.00 kW

Your Supply Charges

Supply 702 kWh @7.2123¢/kWh	\$50.63
Merchant function charge	\$2.10
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$52.73

Your total electricity supply cost for this bill is 7.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$27.80
Delivery 702 kWh @15.4701¢/kWh	\$108.60
System Benefit Charge @0.5000¢/kWh	\$3.51
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$139.91

Sales tax @8.3750%	\$16.13
Total sales tax	\$16.13

Your electricity total \$208.77

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Mar 02, 2022 to Mar 31, 2022 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1150	Actual	Mar 31, 22	971	Actual	Mar 02, 22	179	179 ccf
Therm conversion factor								1.027
Total Gas Use								184 therms

Your Supply Charges

Supply 184 therms @65.2826¢/therm	\$120.12
Merchant function charge	\$1.42
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$121.54

Your total gas supply cost for this bill is 66.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$34.28
Remaining 181.1 therms @87.7526¢/therm	\$158.92
Monthly rate adjustment @14.5543¢/therm	\$26.78
System Benefit Charge @-0.0108¢/therm	-\$0.02
GRT & other tax surcharges	\$0.07
Total gas delivery charges	\$220.03

Your sales tax	
Sales tax @8.3750%	\$28.61
Total sales tax	\$28.61

Your gas total \$370.18

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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



How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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- 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:** We have temporarily closed our walk-in centers due to covid-19. Our walk-in center locations are below. Visit coned.com/PaymentAgents for open locations.
 - Manhattan: 122 East 124th Street
 - Brooklyn: 345 Jay Street
 - Queens: 89-67 162nd Street
 - Bronx: 1775 Grand Concourse
 - Staten Island: 1140 Richmond Terrace
 - Westchester: 1 Bogopa Plaza



Save a stamp. Pay your bill online at ConEd.com/MyAccount



Go Paperless!
Scan the QR Code with your smart device or visit conEd.com/MyAccount to enroll in eBill

Understanding your bill (Cont'd)

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 (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

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:

- 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. If you have an account, log in at 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, or
- Call Payment Express at 1-888-925-5016, or
- Log into your account on conEd.com, or
- Pay in person. Visit conEd.com/PaymentAgents for locations

The sooner you contact us, the sooner we can work with you. Find more resources at conEd.com/COVIDhelp.

Get Smarter with your smart meter.

Learn how much energy you are using, and how to avoid seasonal spikes in energy use. Log in or create an account at conEd.com/EnergyUsage.

 We have 914-011-0411 as your primary phone number and PJCARLO@MSN.COM as your email address. Need to update? Please go to conEd.com or call us.



Current balance due
\$462.48

Direct Pay
06/13/22

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL
Next billing date: Wednesday, June 29, 2022

Your bill breakdown \$

Last billing period
Your billing summary as of Jun 1, 2022

Your previous charges and payments	
Total charges from your last bill	\$472.34
Payments through May 27, thank you	-\$472.34
Balance from previous bill	None

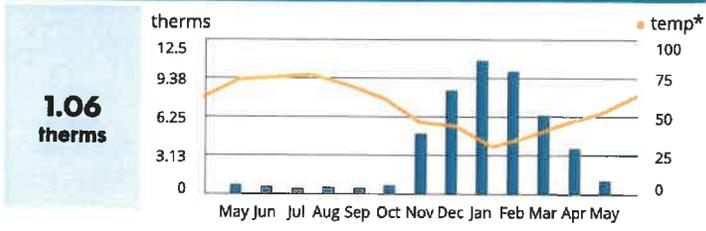
Your new charges

Billing period: Apr 29, 2022 to May 31, 2022

Electricity charges - for 32 days	\$344.85
Gas charges - for 32 days	\$117.63
Total from this billing period	\$462.48
Total amount due	\$462.48

Direct Payment Plan - The amount of \$462.48 will be automatically deducted from your bank on Jun 13, 2022.

Your average daily gas usage



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Questions? Contact Us: 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
06/13/22 **\$462.48**

The amount of \$462.48 will be automatically deducted from your bank on Jun 13, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

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M23
0029091



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Apr 29, 2022 to May 31, 2022 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
3019	Actual		May 31, 22	2847	Actual	Apr 29, 22	172	6	1,032 kWh
	10.70	Demand Actual	May 31, 22	10.11	Demand Actual	Apr 29, 22	0.59	6	3.54 kW

Your Supply Charges

Supply 1,032 kWh @11.4738¢/kWh	\$118.41
Merchant function charge	\$2.85
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$121.26

Your total electricity supply cost for this bill is 11.7¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$30.61
Delivery 1,032 kWh @15.6163¢/kWh	\$161.16
System Benefit Charge @0.5000¢/kWh	\$5.16
GRT & other tax surcharges	\$0.01
Total electricity delivery charges	\$196.94

Sales tax @8.3750%	\$26.65
Total sales tax	\$26.65

Your electricity total \$344.85

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Apr 29, 2022 to May 31, 2022 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
1286	Actual		May 31, 22	1253	Actual	Apr 29, 22	33	33 ccf

Therm conversion factor

Total Gas Use	1.024
	34 therms

Your Supply Charges

Supply 34 therms @100.7647¢/therm	\$34.26
Merchant function charge	\$0.28
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$34.54

Your total gas supply cost for this bill is 101.5¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$37.76
Remaining 30.8 therms @101.2013¢/therm	\$31.17
Monthly rate adjustment @14.8824¢/therm	\$5.06
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$74.00

Your sales tax	
Sales tax @8.3750%	\$9.09
Total sales tax	\$9.09

Your gas total \$117.63

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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

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Phone: 1-800-752-6633

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

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- 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.
 - 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
- 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



Save a stamp. Pay your bill online at
ConEd.com/MyAccount



Go Paperless!
Scan the QR Code with your smart device or
visit conEd.com/MyAccount to enroll in eBill

Understanding your bill (Cont'd)

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.

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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?

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The sooner you contact us, the sooner we can work with you. Find more resources at conEd.com/COVIDhelp.



Current balance due

\$604.21Direct Pay
12/13/21

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA RD SCHL

Next billing date: Wednesday, December 29, 2021

Your bill breakdown



Last billing period

Your billing summary as of Dec 1, 2021

Your previous charges and payments

Total charges from your last bill \$402.39

Payments through Nov 29, thank you -\$402.39

Balance from previous bill None

Your new charges

Billing period: Oct 27, 2021 to Nov 30, 2021

Electricity charges - for 34 days \$283.26

Gas charges - for 34 days \$320.95

Total from this billing period \$604.21

Total amount due \$604.21

Direct Payment Plan - The amount of \$604.21 will be automatically deducted from your bank on Dec 13, 2021.

Your average daily gas usage

4.85
therms

Messages For You

📢 We're here to help. If you are a small business customer, you may be eligible for special protections to avoid disconnection of your service and a payment agreement that requires no down payment with no fees. To qualify, your business must employ 25 or fewer employees, not be a publicly held company or a subsidiary, and you must confirm you have experienced a change in financial circumstances starting on or after March 7, 2020 because of the COVID-19 pandemic. To receive protections, visit conEd.com/PaymentAgreement or call us at 1-800-75-CONED (1-800-752-6633) for assistance. Learn more about the new law that provides these protections at conEd.com/COVIDHelp.

📢 THIS BILL IS FOR A LONGER PERIOD

Because of all the holidays in November and December, we made some changes to our meter reading schedules. This bill covers service used for 34 days. Your usual Con Edison bill period averages between 28 and 33 days. Be assured that you are only charged for the usage recorded on your meter.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-1900 or 1-800-752-6633

PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
12/13/21**\$604.21**

The amount of \$604.21 will be automatically deducted from your bank on Dec 13, 2021.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037Direct Payment Plan
Do not mail a payment

+

0030317



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Oct 27, 2021 to Nov 30, 2021 (34 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	2218	Actual	Nov 30, 21	2042	Actual	Oct 27, 21	176	6	1,056 kWh
	8.41	Demand Actual	Nov 30, 21	7.81	Demand Actual	Oct 27, 21	0.60	6	3.60 kW

Your Supply Charges

Supply 1,056 kWh @6.2633¢/kWh	\$66.14
Merchant function charge	\$2.98
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$69.12

Your total electricity supply cost for this bill is 6.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$32.49
Delivery 1,056 kWh @14.5890¢/kWh	\$154.06
System Benefit Charge @0.5398¢/kWh	\$5.70
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$192.25
Sales tax @8.3750%	\$21.89
Total sales tax	\$21.89

Your electricity total \$283.26

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Oct 27, 2021 to Nov 30, 2021 (34 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	3477	Actual	Nov 30, 21	3316	Actual	Oct 27, 21	161	161 ccf
Therm conversion factor								1.027
Total Gas Use								165 therms

Your Supply Charges

Supply 165 therms @65.9576¢/therm	\$108.83
Merchant function charge	\$0.91
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$109.74

Your total gas supply cost for this bill is 66.5¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.4 therms)	\$37.93
Remaining 161.6 therms @83.1002¢/therm	\$134.29
Monthly rate adjustment @8.6364¢/therm	\$14.25
System Benefit Charge @-0.0727¢/therm	-\$0.12
GRT & other tax surcharges	\$0.06
Total gas delivery charges	\$186.41
Your sales tax	
Sales tax @8.3750%	\$24.80
Total sales tax	\$24.80

Your gas total \$320.95

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).
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Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.
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 - New York, NY 10116-1702

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Understanding your bill (Cont'd)

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Temperature Data* Source: Central Park Weather station

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Contact us now to get the help you need with your bill.



Current balance due

\$402.39Direct Pay
11/10/21

EASTCHESTER

Account Number [REDACTED]

Your bill bre [REDACTED] \$

Last billing period

Your billing summary as of Oct 29, 2021

Your previous charges and payments

Total charges from your last bill	\$488.80
Payments through Oct 27, thank you	-\$488.80

Balance from previous bill	None
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Your new charges

Billing period: Sep 28, 2021 to Oct 27, 2021

Electricity charges - for 29 days	\$326.15
Gas charges - for 29 days	\$76.24

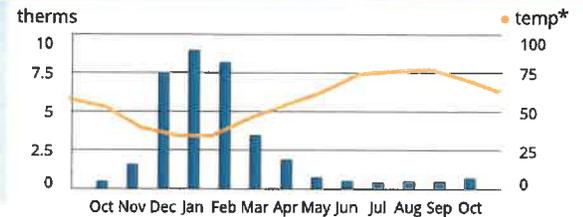
Total from this billing period	\$402.39
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Total amount due	\$402.39
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Direct Payment Plan - The amount of \$402.39 will be automatically deducted from your bank on Nov 10, 2021.

Service delivered to: 390 CALIFORNIA RD SCHL

Next billing date: Tuesday, November 30, 2021

Your average daily gas usage**0.69
therms**

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PO Box 1702
New York, NY 10116-1702

Your Energy Bill

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Account number [REDACTED]

Direct Pay
11/10/21**\$402.39**

The amount of \$402.39 will be automatically deducted from your bank on Nov 10, 2021.

Direct Payment Plan
Do not mail a payment

+

M74
0030203



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Sep 28, 2021 to Oct 27, 2021 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	2042	Actual	Oct 27, 21	1844	Actual	Sep 28, 21	198	6	1,188 kWh
	7.81	Demand Actual	Oct 27, 21	7.17	Demand Actual	Sep 28, 21	0.64	6	3.84 kW

Your Supply Charges

Supply 1,188 kWh @7.4487¢/kWh	\$88.49
Merchant function charge	\$3.50
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$91.99

Your total electricity supply cost for this bill is 7.7¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$27.80
Delivery 1,188 kWh @14.7088¢/kWh	\$174.74
System Benefit Charge @0.5404¢/kWh	\$6.42
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$208.96
Sales tax @8.3750%	\$25.20
Total sales tax	\$25.20

Your electricity total \$326.15

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Sep 28, 2021 to Oct 27, 2021 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	3316	Actual	Oct 27, 21	3297	Actual	Sep 28, 21	19	19 ccf
Therm conversion factor								1.027
Total Gas Use								20 therms

Your Supply Charges

Supply 20 therms @65.2500¢/therm	\$13.05
Merchant function charge	\$0.11
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$13.16

Your total gas supply cost for this bill is 65.8¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$32.44
Remaining 17.1 therms @92.2222¢/therm	\$15.77
Monthly rate adjustment @44.8500¢/therm	\$8.97
System Benefit Charge @-0.0500¢/therm	-\$0.01
GRT & other tax surcharges	\$0.02
Total gas delivery charges	\$57.19
Your sales tax	
Sales tax @8.3750%	\$5.89
Total sales tax	\$5.89

Your gas total \$76.24

Understanding your bill

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ConEd.com/MyAccount

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Temperature Data* Source: Central Park Weather station

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Contact us now to get the help you need with your bill.



Current balance due \$488.80	Direct Pay 10/12/21
--	------------------------

EASTCHESTER
Account Number [REDACTED]

Service delivered to: 390 CALIFORNIA RD SCHL
Next billing date: Wednesday, October 27, 2021

Your bill breakdown \$

Last billing period

Your billing summary as of Sep 29, 2021
Your previous charges and payments
Total charges from your last bill \$224.54
Payments through Sep 27, thank you -\$224.54

Balance from previous bill None

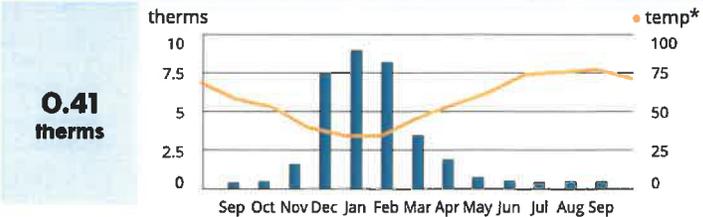
Your new charges

Billing period: Aug 27, 2021 to Sep 28, 2021
Electricity charges - for 32 days \$430.55
Gas charges - for 32 days \$58.25
Total from this billing period \$488.80

Total amount due \$488.80

Direct Payment Plan - The amount of \$488.80 will be automatically deducted from your bank on Oct 12, 2021.

Your average daily gas usage 📈



Messages For You

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📢: The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. For more information, visit www.coned.com/customercentral/demandbilling.asp.

Questions? Contact Us: 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 10/12/21	\$488.80
------------------------	-----------------

The amount of \$488.80 will be automatically deducted from your bank on Oct 12, 2021.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+
M97
0030265



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Aug 27, 2021 to Sep 28, 2021 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	1844	Actual	Sep 28, 21	1600	Actual	Aug 27, 21	244	6	1,464 kWh
	7.17	Demand Actual	Sep 28, 21	6.50	Demand Actual	Aug 27, 21	0.67	6	4.02 kW

Your Supply Charges

Supply 1,464 kWh @7.2602¢/kWh	\$106.29
Merchant function charge	\$4.18
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$110.47

Your total electricity supply cost for this bill is 7.5¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$30.61
Delivery 1,464 kWh @16.9604¢/kWh	\$248.30
System Benefit Charge @0.5403¢/kWh	\$7.91
GRT & other tax surcharges	-\$0.01
Total electricity delivery charges	\$286.81

Sales tax @8.3750%	\$33.27
Total sales tax	\$33.27

Your electricity total \$430.55

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Aug 27, 2021 to Sep 28, 2021 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	3297	Actual	Sep 28, 21	3284	Actual	Aug 27, 21	13	13 ccf
Therm conversion factor								1.027
Total Gas Use								13 therms

Your Supply Charges

Supply 13 therms @57.7692¢/therm	\$7.51
Merchant function charge	\$0.08
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$7.59

Your total gas supply cost for this bill is 58.3¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$35.73
Remaining 9.8 therms @92.2449¢/therm	\$9.04
Monthly rate adjustment @10.6923¢/therm	\$1.39
System Benefit Charge @-0.0769¢/therm	-\$0.01
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$46.16

Your sales tax	
Sales tax @8.3750%	\$4.50
Total sales tax	\$4.50

Your gas total \$58.25

Understanding your bill

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Due to the financial impact of COVID-19, **all customers are eligible for payment agreements**, regardless of payment history.

To stay on track:

- 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. If you have an account, log in at conEd.com/MyAccount.
- Click Manage My Account.
- Scroll down to the Bill Settings section and choose Payment Agreements & Covid-19 Protections.
- You can set up a flexible payment agreement with a down payment as low as 15%.
- We'll also waive late payment fees as long as your payment agreement is active.



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

Ready to make a payment now?

- Visit conEd.com/GuestPay
- Call Payment Express at 1-888-925-5016
- Log into your account on conEd.com
- Pay in person. Visit conEd.com/PaymentAgents for locations

Customer Protections

If your financial circumstances have changed because of the COVID-19 pandemic, you may be eligible for special protections, including a no-money-down payment agreement available through December 21, 2021.

You don't have to set up a payment agreement, but you must confirm that you experienced a change in financial circumstances to receive these protections. Visit conEd.com/COVIDHelp for more information.

Contact us now to get the help you need with your bill.



 **Get Smarter with your smart meter.**

Learn how much energy you are using, and how to avoid seasonal spikes in energy use. Log in or create an account at conEd.com/EnergyUsage.



Current balance due

\$715.18

Direct Pay
10/12/22

EASTCHESTER

Account Number [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Thursday, October 27, 2022

Your bill breakdown \$

Last billing period

Your billing summary as of Sep 29, 2022

Your previous charges and payments	
Total charges from your last bill	\$869.81
Payments through Sep 27, thank you	-\$869.81

Balance from previous bill None

Your new charges

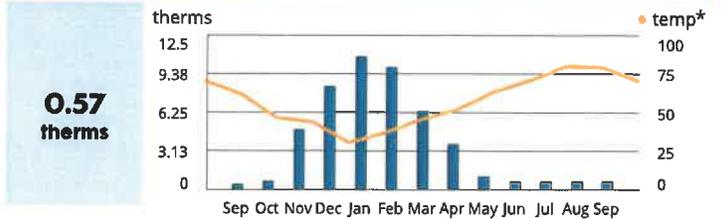
Billing period: Aug 29, 2022 to Sep 28, 2022	
Electricity charges - for 30 days	\$638.29
Gas charges - for 30 days	\$76.89

Total from this billing period \$715.18

Total amount due \$715.18

Direct Payment Plan - The amount of \$715.18 will be automatically deducted from your bank on Oct 12, 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.

Con Edison's offices will be closed Monday, October 10 in observance of Columbus 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, October 11. You can avoid an extended wait by not calling on that day.

The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. For more information, visit www.coned.com/customercentral/demandbilling.asp.

Get Smarter with your smart meter. Learn how much energy you are using, and how to avoid seasonal spikes in energy use. Log in or create an account at conEd.com/EnergyUsage.

Questions? Contact Us: 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
10/12/22 **\$715.18**

The amount of \$715.18 will be automatically deducted from your bank on Oct 12, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+

M97
0020802



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Aug 29, 2022 to Sep 28, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	4293	Actual	Sep 28, 22	3981	Actual	Aug 29, 22	312	6	1,872 kWh
	13.91	Demand Actual	Sep 28, 22	13.17	Demand Actual	Aug 29, 22	0.74	6	4.44 kW

Your Supply Charges

Supply 1,872 kWh @11.3900¢/kWh	\$213.22
Merchant function charge	\$5.47
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$218.69

Your total electricity supply cost for this bill is 11.7¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$28.74
Delivery 1,872 kWh @17.7436¢/kWh	\$332.16
System Benefit Charge @0.5000¢/kWh	\$9.36
GRT & other tax surcharges	\$0.01
Total electricity delivery charges	\$370.27

Sales tax @8.3750%	\$49.33
Total sales tax	\$49.33

Your electricity total \$638.29

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Aug 29, 2022 to Sep 28, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1353	Actual	Sep 28, 22	1336	Actual	Aug 29, 22	17	17 ccf

Therm conversion factor

Total Gas Use	1.024
	17 therms

Your Supply Charges

Supply 17 therms @113.1765¢/therm	\$19.24
Merchant function charge	\$0.16
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$19.40

Your total gas supply cost for this bill is 114.1¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$35.44
Remaining 14.0 therms @101.2143¢/therm	\$14.17
Monthly rate adjustment @11.3529¢/therm	\$1.93
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$51.55

Your sales tax	
Sales tax @8.3750%	\$5.94
Total sales tax	\$5.94

Your gas total \$76.89

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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



How to get in touch with us

Email or chat: 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 or call 1-212-243-1900.
- Online:** Pay at 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



Go Paperless!
 Scan the QR Code with your smart device or
 visit conEd.com/MyAccount to enroll in eBill

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

Understanding your bill (Cont'd)

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 (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

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



Never miss a payment!
Sign up for Direct Debit on
mysuezwater.com

Hi, EASTCHESTER HIST SOCIETY.
This is your 04/29/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$85.72

Your Water Usage

for 03/30/22 thru 04/28/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Your usage is up compared to same time last year.

Next meter reading date: on or about 05/27/2022

EASTCHESTER HIST SOCIETY

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$42.86
Payments / Credits Since Last Bill	\$0.00
Balance Forward Past Due	\$42.86
Current Charges	\$42.86
Total Amount Due	\$85.72

***PAYMENTS RECEIVED BY 05/26/2022 AVOID A 1.5% LATE FEE**

Past Due Balance may be subject to late charges, collection and/or termination.

Bill details on reverse side

Important Messages

Payments received by the above listed date avoid a 1.5% late fee. Please contact SUEZ 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 SUEZ Water New York customers. Rates will increase effective February 1, 2022. For more information visit mysuezwater.com, select "support center" and click on "rates and regulations".

More messages on reverse side.

Payment Options

Pay your bill online at mysuezwater.com

- Online**: Visit mysuezwater.com.
- Direct Debit**: Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**: Call 888-608-6690. OR See "Contact Us" info on the back for 24/7 self-service options.
- Mail**: Use pay stub below and envelope provided.
- In Person**: Pay cash, check or money order in our Customer Service Center.

1 0 0 0 RE 858324 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053

SUEZ Water New York Inc - SWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000010

BILL TO:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

EASTCHESTER HIST SOCIETY

Account Number [REDACTED]

Balance Forward - Past Due ~~\$42.86~~

Current Charges \$42.86

Total Amount Due \$85.72

Payment Amount Enclosed \$ _____

Please make payable to: SUEZ WATER NEW YORK INC - SWW RD1

SUEZ WATER NEW YORK INC - SWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

Usage and Bill Details 03/30/22 - 04/28/22



Meter Number	[REDACTED]	Total Usage 3 CCF (2,244 gal)	Days of Service	29
Current Reading	04/28/2022	0177 Actual	Rate	WNRM
Previous Reading	03/30/2022	0174 Actual	Unit of Measure	CCF

3 @ \$4.4502	\$13.35	LOCAL TAX	\$0.43
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$42.86
FIRE HYDRANT CHARGE	\$7.37		
3 PWNR @ \$2.655	\$7.97		
MAKE WHOLE SURCHARGE	\$0.36		
RECONCILE	\$0.62CR		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mysuezwater.com

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



SUEZ Water New York Inc - SWW 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



mysuezwater.com



cswc@veolia.com



SUEZ Water New York Division



@SUEZWaterNY

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; 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



SUEZ Water Conservation Tip

Are your faucets dripping? Repair them and save water.



Additional Important Messages

Your consumption is based on an actual reading of your water meter.

Effective February 1, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mysuezwater.com and click on the support link for more information.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

The latest reading from your meter is showing high usage at the property. We strongly urge you to look into this matter to avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer center and a customer service representative will be happy to assist you.



Never miss a payment!
Sign up for Direct Debit on
mywater.veolia.us

Hi, EASTCHESTER HIST SOCIETY
This is your 08/29/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$43.04

Your Water Usage

for 07/28/22 thru 08/29/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Aug '21	Sep '21	Oct '21	Nov '21	Dec '21	Jan '22	Feb '22	Mar '22	Apr '22	May '22	Jun '22	Jul '22	Aug '22
1	2	3	3	2	1	1	3	3	3	3	3	3

Your usage is up compared to same time last year.

Next meter reading date: on or about 09/27/2022

EASTCHESTER HIST SOCIETY
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$42.97
Payments / Credits Since Last Bill	\$42.97CR
Balance Forward	\$0.00
Current Charges	\$43.04
Total Amount Due	\$43.04

***PAYMENTS RECEIVED BY 09/21/2022
AVOID A 1.5% LATE FEE**

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, select "support center" and click on "rates and regulations".

More messages on reverse side.

PAYMENT OPTIONS

Pay your bill online at mywater.veolia.us

- Online**
Visit mywater.veolia.us.
- Direct Debit**
Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**
Call 888-608-6690. OR See "Contact Us" info on the back for 24/7 self-service options.
- Mail**
Use pay stub below and envelope provided.
- In Person**
Pay cash, check or money order in our Customer Service Center.

0 0 0 0 RE 874067 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053

VEOLIA Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000287

BILLQ 287 T:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

EASTCHESTER HIST SOCIETY

Account Number	[REDACTED]
Balance Forward	\$0.00
Current Charges	\$43.04
Total Amount Due	\$43.04
Payment Amount Enclosed	\$ _____

Please make payable to: VEOLIA WATER NEW YORK INC. - VWW RD1

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

USAGE AND BILL DETAILS

07/28/22 - 08/29/22



Meter Number	[REDACTED]	Total Usage 3 CCF (2,244 gal)	Days of Service	32
Current Reading	08/29/2022	0189 Actual	Rate	WNRM
Previous Reading	07/28/2022	0186 Actual	Unit of Measure	CCF

3 @ \$4.4502	\$13.35	LOCAL TAX	\$0.43
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$43.04
FIRE HYDRANT CHARGE	\$7.37		
3 PWRN @ \$2.6957	\$8.09		
MAKE WHOLE SURCHARGE	\$0.36		
RECONCILE	\$0.56CR		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at 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



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; 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



Contractors certified through a WaterSense labeled program can audit, install, or maintain home irrigation systems to ensure water isn't wasted.



ADDITIONAL IMPORTANT MESSAGES

Your consumption is based on an actual reading of your water meter.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

Effective July 1, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to mywater.veolia.us and click on the support link for more information.

As authorized by the NYS PSC in Case 19-W-0168, effective August 23, 2022, customers will receive a temporary Revenue, Production Cost and Property Tax Reconciliation credit of 1.306% on their monthly water bills.

More messages on reverse side.



Never miss a payment!
Sign up for Direct Debit on
mysuezwater.com

Hi, EASTCHESTER HIST SOCIETY.
This is your 12/29/21 bill.

Account Number

[REDACTED]

Total Amount Due
\$33.73

Your Water Usage

for 11/30/21 thru 12/29/21

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Month	Usage (CCF)
Dec '20	1
Jan '21	0
Feb '21	0
Mar '21	0
Apr '21	0
May '21	0
Jun '21	0
Jul '21	13
Aug '21	1
Sep '21	2
Oct '21	3
Nov '21	3
Dec '21	2

Your usage is up compared to same time last year.

Next meter reading date: on or about 01/28/2022

EASTCHESTER HIST SOCIETY

Service Address
**388 CALIFORNIA RD
BRONXVILLE NY**

Previous Balance	\$40.40
Payments / Credits Since Last Bill	\$40.40CR
Balance Forward	\$0.00
Current Charges	\$33.73
Total Amount Due	\$33.73

***PAYMENTS RECEIVED BY 01/21/2022
AVOID A 1.5% LATE FEE**

Bill details on reverse side

Important Messages

Payments received by the above listed date avoid a 1.5% late fee. Please contact SUEZ customer service during normal business hours if you would like to discuss payment options.

Your consumption is based on an actual reading of your water meter.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

More messages on reverse side.

Payment Options Pay your bill online at mysuezwater.com

Online
Visit mysuezwater.com.

Direct Debit
Sign-up online to have your payments automatically deducted from your checking or savings account.

Phone
Call 888-608-6690.
OR
See "Contact Us" info on the back for 24/7 self-service options.

Mail
Use pay stub below and envelope provided.

In Person
Pay cash, check or money order in our Customer Service Center.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

SUEZ Water New York Inc - SWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

EASTCHESTER HIST SOCIETY

Account Number [REDACTED]

Balance Forward	\$0.00
Current Charges	\$33.73
Total Amount Due	\$33.73
Payment Amount Enclosed	\$ _____

Please make payable to: SUEZ WATER NEW YORK INC - SWW RD1

000323

BILL 323 T:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

SUEZ WATER NEW YORK INC - SWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



Usage and Bill Details 11/30/21 - 12/29/21



Meter Number	██████████	Total Usage 2 CCF (1,496 gal)	Days of Service	29
Current Reading	12/29/2021	0169 Actual	Rate	WNRM
Previous Reading	11/30/2021	0167 Actual	Unit of Measure	CCF

2 @ \$4.1332	\$8.27	LOCAL TAX	\$0.34
FACILITY CHARGE	\$13.30	TOTAL CURRENT CHARGES	\$33.73
FIRE HYDRANT CHARGE	\$6.93		
2 PWNR @ \$2.5342	\$5.07		
MAKE WHOLE SURCHARGE	\$0.30		
RECONCILE	\$0.48CR		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mysuezwater.com

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



SUEZ Water New York Inc - SWW 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



mysuezwater.com



suezwccustserv@suez.com



SUEZ Water New York Division



@SUEZWaterNY

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; 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



SUEZ Water Conservation Tip

Take a shorter shower - this saves water, energy and time!



Additional Important Messages

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.



Never miss a payment!
Sign up for Direct Debit on
mysuezwater.com

Hi, EASTCHESTER HIST SOCIETY.
This is your 03/01/22 bill.

Account Number

Total Amount Due
\$28.55

Your Water Usage

for 01/30/22 thru 02/28/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Month	Usage (CCF)
Feb '21	0
Mar '21	0
Apr '21	0
May '21	0
Jun '21	0
Jul '21	0
Aug '21	1
Sep '21	2
Oct '21	3
Nov '21	3
Dec '21	2
Jan '22	1
Feb '22	13
Mar '22	1

Your usage is up compared to same time last year.

Next meter reading date: on or about 03/29/2022

EASTCHESTER HIST SOCIETY

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$27.12
Payments / Credits Since Last Bill	\$27.12CR
Balance Forward	\$0.00
Current Charges	\$28.55
Total Amount Due	\$28.55

***PAYMENTS RECEIVED BY 03/24/2022
AVOID A 1.5% LATE FEE**

Bill details on reverse side

Important Messages

Payments received by the above listed date avoid a 1.5% late fee. Please contact SUEZ 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 SUEZ Water New York customers. Rates will increase effective February 1, 2022. For more information visit mysuezwater.com, select "support center" and click on "rates and regulations".

More messages on reverse side.

Payment Options

Pay your bill online at mysuezwater.com

- Online**: Visit mysuezwater.com.
- Direct Debit**: Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**: Call 888-608-6690. OR See "Contact Us" info on the back for 24/7 self-service options.
- Mail**: Use pay stub below and envelope provided.
- In Person**: Pay cash, check or money order in our Customer Service Center.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

SUEZ Water New York Inc - SWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

EASTCHESTER HIST SOCIETY

Account Number [REDACTED]

Balance Forward \$0.00

Current Charges \$28.55

Total Amount Due \$28.55

Payment Amount Enclosed \$ _____

Please make payable to: SUEZ WATER NEW YORK INC - SWW RD1

000023

BILL TO:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

SUEZ WATER NEW YORK INC - SWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



Usage and Bill Details 01/30/22 - 02/28/22



Meter Number	██████████	Total Usage 1 CCF (748 gal)		Days of Service	29
Current Reading	02/28/2022	0171	Actual	Rate	WNRM
Previous Reading	01/30/2022	0170	Actual	Unit of Measure	CCF

0.0345 @ \$4.1332	\$0.14	MAKE WHOLE SURCHARGE	\$0.24
0.9655 @ \$4.4502	\$4.30	RECONCILE	\$0.41CR
FACILITY CHARGE	\$13.98	LOCAL TAX	\$0.29
FIRE HYDRANT CHARGE	\$7.36	TOTAL CURRENT CHARGES	\$28.55
0.0345 PWRN @ \$2.6609	\$0.09		
0.9655 PWRN @ \$2.655	\$2.56		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mysuezwater.com

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



SUEZ Water New York Inc - SWW 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



mysuezwater.com



suezwccustserv@suez.com



SUEZ Water New York Division



@SUEZWaterNY

Please register any question or complaint about the bill prior to the due date.
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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; 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

SUEZ Water Conservation Tip



Don't use your toilet as a trash can -- throw tissues and other garbage in the trash instead of flushing them.



Additional Important Messages

Your consumption is based on an actual reading of your water meter.

Effective February 1, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mysuezwater.com and click on the support link for more information.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

The latest reading from your meter is showing high usage at the property. We strongly urge you to look into this matter to avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer center and a customer service representative will be happy to assist you.



Never miss a payment!
Sign up for Direct Debit on
mysuezwater.com

Hi, EASTCHESTER HIST SOCIETY.
This is your 01/31/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$27.12

Your Water Usage

for 12/29/21 thru 01/30/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Your usage is up compared to same time last year.

Next meter reading date: on or about 02/28/2022

EASTCHESTER HIST SOCIETY

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$33.73
Payments / Credits Since Last Bill	\$33.73CR
Balance Forward	\$0.00
Current Charges	\$27.12
Total Amount Due	\$27.12

***PAYMENTS RECEIVED BY 02/23/2022 AVOID A 1.5% LATE FEE**

Bill details on reverse side

Important Messages

Payments received by the above listed date avoid a 1.5% late fee. Please contact SUEZ customer service during normal business hours if you would like to discuss payment options.

Your consumption is based on an actual reading of your water meter.

Effective January 14, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mysuezwater.com and click on the support link for more information.

More messages on reverse side.

Payment Options Pay your bill online at mysuezwater.com

- Online**
Visit mysuezwater.com.
- Direct Debit**
Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**
Call 888-608-6690. OR See "Contact Us" info on the back for 24/7 self-service options.
- Mail**
Use pay stub below and envelope provided.
- In Person**
Pay cash, check or money order in our Customer Service Center.

0 0 0 0 RE 847814 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053

Suez SUEZ Water New York Inc - SWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

EASTCHESTER HIST SOCIETY

Account Number [REDACTED]

Balance Forward \$0.00

Current Charges \$27.12

Total Amount Due \$27.12

Payment Amount Enclosed \$ _____

Please make payable to: SUEZ WATER NEW YORK INC - SWW RD1

000013

BILL TO:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

SUEZ WATER NEW YORK INC - SWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



Usage and Bill Details 12/29/21 - 01/30/22



Meter Number	██████████	Total Usage 1	CCF (748 gal)	Days of Service	32
Current Reading	01/30/2022	0170	Actual	Rate	WNRM
Previous Reading	12/29/2021	0169	Actual	Unit of Measure	CCF

1 @ \$4.1332	\$4.13	MAKE WHOLE SURCHARGE	\$0.24
FACILITY CHARGE	\$13.30	RECONCILE	\$0.39CR
FIRE HYDRANT CHARGE	\$6.93	LOCAL TAX	\$0.27
0.0625 PWRN @ \$2.5342	\$0.16	TOTAL CURRENT CHARGES	\$27.12
0.4063 PWRN @ \$2.6426	\$1.07		
0.5313 PWRN @ \$2.6609	\$1.41		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mysuezwater.com

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



SUEZ Water New York Inc - SWW 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



mysuezwater.com



suezwccustserv@suez.com



SUEZ Water New York Division



@SUEZWaterNY

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; 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



SUEZ Water Conservation Tip

Scrape plates before putting them in the dishwasher instead of rinsing them.



Additional Important Messages

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.



Never miss a payment!
Sign up for Direct Debit on
mywater.veolia.us

Hi, EASTCHESTER HIST SOCIETY
This is your 07/28/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$42.97

Your Water Usage

for 06/28/22 thru 07/28/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Your usage is **down**
compared to same time last year.

Next meter reading date: on or about
08/29/2022

EASTCHESTER HIST SOCIETY
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$42.86
Payments / Credits Since Last Bill	\$42.86 CR
Balance Forward	\$0.00
Current Charges	\$42.97
Total Amount Due	\$42.97

***PAYMENTS RECEIVED BY 08/24/2022
AVOID A 1.5% LATE FEE**

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, select "support center" and click on "rates and regulations".

More messages on reverse side.

PAYMENT OPTIONS

Pay your bill online at mywater.veolia.us

- Online**
Visit mywater.veolia.us.
- Direct Debit**
Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**
Call 888-608-6690.
OR
See "Contact Us" info on the back for 24/7 self-service options.
- Mail**
Use pay stub below and envelope provided.
- In Person**
Pay cash, check or money order in our Customer Service Center.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

VEOLIA
Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

EASTCHESTER HIST SOCIETY

Account Number	[REDACTED]
Balance Forward	\$0.00
Current Charges	\$42.97
Total Amount Due	\$42.97
Payment Amount Enclosed	\$ _____

Please make payable to: VEOLIA WATER NEW YORK INC. - VWW RD1

000294

BILLQ 294 T:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

USAGE AND BILL DETAILS

06/28/22 - 07/28/22



Meter Number	[REDACTED]	Total Usage 3 CCF (2,244 gal)	Days of Service	30
Current Reading	07/28/2022	0186 Actual	Rate	WNRM
Previous Reading	06/28/2022	0183 Actual	Unit of Measure	CCF

3 @ \$4.4502	\$13.35	RECONCILE	\$0.62CR
FACILITY CHARGE	\$14.00	LOCAL TAX	\$0.43
FIRE HYDRANT CHARGE	\$7.37	TOTAL CURRENT CHARGES	\$42.97
0.2 PWNR @ \$2.655	\$0.53		
2.8 PWNR @ \$2.6957	\$7.55		
MAKE WHOLE SURCHARGE	\$0.36		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at 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



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
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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; 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



There are many ways to ensure you're watering your lawn and garden wisely.



ADDITIONAL IMPORTANT MESSAGES

Your consumption is based on an actual reading of your water meter.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

Effective July 1, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to mywater.veolia.us and click on the support link for more information.

To view your Annual Water Quality Report online, visit mywater.veolia.us/water-in-my-area/water-quality-reports and enter your zip code.

More messages on reverse side.



Never miss a payment!
Sign up for Direct Debit on
mywater.veolia.us

Hi, EASTCHESTER HIST SOCIETY
This is your 06/29/22 bill.

Account Number

Total Amount Due \$42.86

Your Water Usage

for 05/27/22 thru 06/28/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

13

Jun '21	1	Aug '21	2	Oct '21	3	Dec '21	3	Feb '22	2	Apr '22	1	Jun '22	13
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Jun 29 '21 Jul 30 '21 Aug 31 '21 Sep 30 '21 Oct 29 '21 Nov 01 '21 Dec 31 '21 Jan 31 '22 Feb 29 '22 Mar 31 '22 Apr 29 '22 May 31 '22 Jun 29 '22

Your usage is up compared to same time last year.

Next meter reading date: on or about 07/28/2022

EASTCHESTER HIST SOCIETY
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$42.86
Payments / Credits Since Last Bill	\$42.86 CR
Balance Forward	\$0.00
Current Charges	\$42.86
Total Amount Due	\$42.86

***PAYMENTS RECEIVED BY 07/22/2022 AVOID A 1.5% LATE FEE**

Bill details on reverse side

IMPORTANT MESSAGES

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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, select "support center" and click on "rates and regulations".

More messages on reverse side.

PAYMENT OPTIONS

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OR
See "Contact Us" info on the back for 24/7 self-service options.
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000019

VEOLIA Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

BILL TO:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

EASTCHESTER HIST SOCIETY

Account Number	[REDACTED]
Balance Forward	\$0.00
Current Charges	\$42.86
Total Amount Due	\$42.86
Payment Amount Enclosed	\$ _____

Please make payable to: VEOLIA WATER NEW YORK INC. - VWW RD1

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

USAGE AND BILL DETAILS

05/27/22 - 06/28/22



Meter Number	██████████	Total Usage 3 CCF (2,244 gal)	Days of Service	32
Current Reading	06/28/2022	0183 Actual	Rate	WNRM
Previous Reading	05/27/2022	0180 Actual	Unit of Measure	CCF

3 @ \$4.4502	\$13.35	LOCAL TAX	\$0.43
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$42.86
FIRE HYDRANT CHARGE	\$7.37		
3 PWRN @ \$2.655	\$7.97		
MAKE WHOLE SURCHARGE	\$0.36		
RECONCILE	\$0.62CR		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at 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



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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DPS complaints may be directed as follows: Website: 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

Your consumption is based on an actual reading of your water meter.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

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To view your Annual Water Quality Report online, visit mywater.veolia.us/water-in-my-area/water-quality-reports and enter your zip code.

More messages on reverse side.



Never miss a payment!
Sign up for Direct Debit on
mysuezwater.com

Hi, EASTCHESTER HIST SOCIETY.
This is your 03/31/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$42.86

Your Water Usage

for 02/28/22 thru 03/30/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Month	Usage (CCF)
Mar '21	0
Apr '21	0
May '21	0
Jun '21	0
Jul '21	1
Aug '21	2
Sep '21	3
Oct '21	3
Nov '21	2
Dec '21	1
Jan '22	1
Feb '22	1
Mar '22	3

Your usage is up compared to same time last year.

Next meter reading date: on or about 04/28/2022

EASTCHESTER HIST SOCIETY

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$28.55
Payments / Credits Since Last Bill	\$28.55CR
Balance Forward	\$0.00
Current Charges	\$42.86
Total Amount Due	\$42.86

***PAYMENTS RECEIVED BY 04/27/2022
AVOID A 1.5% LATE FEE**

Bill details on reverse side

Important Messages

Payments received by the above listed date avoid a 1.5% late fee. Please contact SUEZ 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 SUEZ Water New York customers. Rates will increase effective February 1, 2022. For more information visit mysuezwater.com, select "support center" and click on "rates and regulations".

More messages on reverse side.

Payment Options

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- Direct Debit**: Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**: Call 888-608-6690. OR See "Contact Us" info on the back for 24/7 self-service options.
- Mail**: Use pay stub below and envelope provided.
- In Person**: Pay cash, check or money order in our Customer Service Center.

0 0 0 0 RE 854919 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 063

SUEZ Water New York Inc - SWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000092

BILLQ 92 T:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

EASTCHESTER HIST SOCIETY

Account Number	[REDACTED]
Balance Forward	\$0.00
Current Charges	\$42.86
Total Amount Due	\$42.86
Payment Amount Enclosed	\$ _____

Please make payable to: SUEZ WATER NEW YORK INC - SWW RD1

SUEZ WATER NEW YORK INC - SWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



Usage and Bill Details 02/28/22 - 03/30/22



Meter Number	██████████	Total Usage 3 CCF (2,244 gal)	Days of Service	30
Current Reading	03/30/2022	0174 Actual	Rate	WNRM
Previous Reading	02/28/2022	0171 Actual	Unit of Measure	CCF

3 @ \$4.4502	\$13.35	LOCAL TAX	\$0.43
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$42.86
FIRE HYDRANT CHARGE	\$7.37		
3 PWNR @ \$2.655	\$7.97		
MAKE WHOLE SURCHARGE	\$0.36		
RECONCILE	\$0.62CR		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mysuezwater.com

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



SUEZ Water New York Inc - SWW 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



mysuezwater.com



cswc@veolia.com



SUEZ Water New York Division



@SUEZWaterNY

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; 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



SUEZ Water Conservation Tip

Don't use your toilet as a trash can -- throw tissues and other garbage in the trash instead of flushing them.



Additional Important Messages

Your consumption is based on an actual reading of your water meter.

Effective February 1, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mysuezwater.com and click on the support link for more information.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

The latest reading from your meter is showing high usage at the property. We strongly urge you to look into this matter to avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer center and a customer service representative will be happy to assist you.



Never miss a payment!
Sign up for Direct Debit on
mywater.veolia.us

Hi, EASTCHESTER HIST SOCIETY
This is your 05/31/22 bill.

Account Number

Total Amount Due
\$42.86

Your Water Usage

for 04/28/22 thru 05/27/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Your usage is up compared to same time last year.

Next meter reading date: on or about 06/28/2022

EASTCHESTER HIST SOCIETY
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$85.72
Payments / Credits Since Last Bill	\$85.72CR
Balance Forward	\$0.00
Current Charges	\$42.86
Total Amount Due	\$42.86

***PAYMENTS RECEIVED BY 06/23/2022
AVOID A 1.5% LATE FEE**

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, select "support center" and click on "rates and regulations".

More messages on reverse side.

PAYMENT OPTIONS

Pay your bill online at mywater.veolia.us

- Online**
Visit mywater.veolia.us.
- Direct Debit**
Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**
Call 888-608-6690.
OR
See "Contact Us" info on the back for 24/7 self-service options.
- Mail**
Use pay stub below and envelope provided.
- In Person**
Pay cash, check or money order in our Customer Service Center.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

VEOLIA
Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

EASTCHESTER HIST SOCIETY	
Account Number	[REDACTED]
Balance Forward	\$0.00
Current Charges	\$42.86
Total Amount Due	\$42.86
Payment Amount Enclosed	\$ _____

Please make payable to: VEOLIA WATER NEW YORK INC. - VWW RD1

000016

BILLQ 16 T:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

USAGE AND BILL DETAILS

04/28/22 - 05/27/22



Meter Number	[REDACTED]	Total Usage 3 CCF (2,244 gal)	Days of Service	29
Current Reading	05/27/2022	0180 Actual	Rate	WNRM
Previous Reading	04/28/2022	0177 Actual	Unit of Measure	CCF

3 @ \$4.4502	\$13.35	LOCAL TAX	\$0.43
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$42.86
FIRE HYDRANT CHARGE	\$7.37		
3 PWRN @ \$2.655	\$7.97		
MAKE WHOLE SURCHARGE	\$0.36		
RECONCILE	\$0.62CR		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at 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



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
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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; 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

Compost food scraps instead of using the garbage disposal.



ADDITIONAL IMPORTANT MESSAGES

Your consumption is based on an actual reading of your water meter.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

To view your Annual Water Quality Report online, visit 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 e

More messages on reverse side.

Usage and Bill Details 10/28/21 - 11/30/21



Meter Number	██████████	Total Usage 3 CCF (2,244 gal)	Days of Service	33
Current Reading	11/30/2021	0167 Actual	Rate	WNRM
Previous Reading	10/28/2021	0164 Actual	Unit of Measure	CCF

3 @ \$4.1332	\$12.40	LOCAL TAX	\$0.40
FACILITY CHARGE	\$13.30	TOTAL CURRENT CHARGES	\$40.40
FIRE HYDRANT CHARGE	\$6.93		
3 PWRN @ \$2.5342	\$7.60		
MAKE WHOLE SURCHARGE	\$0.35		
RECONCILE	\$0.58CR		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mysuezwater.com

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



SUEZ Water New York Inc - SWW 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



mysuezwater.com



suezwccustserv@suez.com



SUEZ Water New York Division



@SUEZWaterNY

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; 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



SUEZ Water Conservation Tip

Take a shorter shower - this saves water, energy and time!



Additional Important Messages

supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

The latest reading from your meter is showing high usage at the property. We strongly urge you to look into this matter to avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer center and a customer service representative will be happy to assist you.



Never miss a payment!
Sign up for Direct Debit on
mysuezwater.com

Hi, EASTCHESTER HIST SOCIETY.
This is your 10/29/21 bill.

Account Number
[REDACTED]

Total Amount Due
\$40.40

Your Water Usage

for 09/29/21 thru 10/28/21

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

Estimated Reading

Your usage is up compared to same time last year.

Next meter reading date: on or about 12/01/2021

EASTCHESTER HIST SOCIETY
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$33.73
Payments / Credits Since Last Bill	\$33.73CR
Balance Forward	\$0.00
Current Charges	\$40.40
Total Amount Due	\$40.40

***PAYMENTS RECEIVED BY 11/24/2021 AVOID A 1.5% LATE FEE**

Bill details on reverse side

Important Messages

Payments received by the above listed date avoid a 1.5% late fee. Please contact SUEZ customer service during normal business hours if you would like to discuss payment options.

Your consumption is based on an actual reading of your water meter.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

More messages on reverse side.

Payment Options Pay your bill online at mysuezwater.com

- Online**
Visit mysuezwater.com.
- Direct Debit**
Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**
Call 888-608-6690.
OR
See "Contact Us" info on the back for 24/7 self-service options.
- Mail**
Use pay stub below and envelope provided.
- In Person**
Pay cash, check or money order in our Customer Service Center.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

SUEZ Water New York Inc - SWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

EASTCHESTER HIST SOCIETY

Account Number	[REDACTED]
Balance Forward	\$0.00
Current Charges	\$40.40
Total Amount Due	\$40.40
Payment Amount Enclosed	\$ _____

Please make payable to: SUEZ WATER NEW YORK INC - SWW RD1

000027

BILL TO:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

SUEZ WATER NEW YORK INC - SWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

05304284530000000000404000000005

Usage and Bill Details 09/29/21 - 10/28/21



Meter Number	[REDACTED]	Total Usage 3 CCF (2,244 gal)	Days of Service	29
Current Reading	10/28/2021	0164 Actual	Rate	WNRM
Previous Reading	09/29/2021	0161 Actual	Unit of Measure	CCF

3 @ \$4.1332	\$12.40	LOCAL TAX	\$0.40
FACILITY CHARGE	\$13.30	TOTAL CURRENT CHARGES	\$40.40
FIRE HYDRANT CHARGE	\$6.93		
3 PWRN @ \$2.5342	\$7.60		
MAKE WHOLE SURCHARGE	\$0.35		
RECONCILE	\$0.58CR		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mysuezwater.com

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 866-487-1217



SUEZ Water New York Inc - SWW 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



mysuezwater.com



suezwccustserv@suez.com



SUEZ Water New York Division



@SUEZWaterNY

Please register any question or complaint about the bill prior to the due date.
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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; 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

SUEZ Water Conservation Tip



Install an efficient showerhead. Showering is one of the largest indoor water uses.
WaterSense showerheads can help you save water, energy and money.



Additional Important Messages

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

Usage and Bill Details 08/30/21 - 09/29/21



Meter Number	██████████	Total Usage 2 CCF (1,496 gal)	Days of Service	30
Current Reading	09/29/2021	0161 Actual	Rate	WNRM
Previous Reading	08/30/2021	0159 Actual	Unit of Measure	CCF

2 @ \$4.1332	\$8.27	LOCAL TAX	\$0.34
FACILITY CHARGE	\$13.30	TOTAL CURRENT CHARGES	\$33.73
FIRE HYDRANT CHARGE	\$6.93		
2 PWRN @ \$2.5342	\$5.07		
MAKE WHOLE SURCHARGE	\$0.30		
RECONCILE	\$0.48CR		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mysuezwater.com

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 866-487-1217



SUEZ Water New York Inc - SWW 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



mysuezwater.com



suezwccustserv@suez.com



SUEZ Water New York Division



@SUEZWaterNY

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DPS complaints may be directed as follows: Website: 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

SUEZ Water Conservation Tip



Check all water-using devices for leaks. Running toilets, faucet drips, water treatment units and sprinkler systems are common sources of leaks.



Additional Important Messages

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for SUEZ Water New York customers. Rates will increase effective February 1, 2021 into a three tier rate structure. The cost increases as water use moves into Tier 2 and Tier 3. The most water-efficient homes in the lower tiers will therefore pay lower rates. Learn more about conservation rates by visiting our Support Center on mysuezwater.com.

Your consumption is based on an actual reading of your water meter.

Effective July 1, 2021, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mysuezwater.com and click on the support link for more information.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property

More messages on reverse side.



Never miss a payment!
Sign up for Direct Debit on
mywater.veolia.us

Hi, EASTCHESTER HIST SOCIETY
This is your 09/28/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$43.04

Your Water Usage

for 08/29/22 thru 09/28/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Month	Usage (CCF)
Sep '21	2
Oct '21	3
Nov '21	3
Dec '21	2
Jan '22	1
Feb '22	1
Mar '22	3
Apr '22	3
May '22	3
Jun '22	3
Jul '22	3
Aug '22	3
Sep '22	3

Your usage is **up** compared to same time last year.

Next meter reading date: on or about 10/28/2022

EASTCHESTER HIST SOCIETY
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$43.04
Payments / Credits Since Last Bill	\$43.04CR
Balance Forward	\$0.00
Current Charges	\$43.04
Total Amount Due	\$43.04

*PAYMENTS RECEIVED BY 10/21/2022
AVOID A 1.5% LATE FEE

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, select "support center" and click on "rates and regulations".

More messages on reverse side.

PAYMENT OPTIONS

Pay your bill online at mywater.veolia.us

- Online**: Visit mywater.veolia.us.
- Direct Debit**: Sign-up online to have your payments automatically deducted from your checking or savings account.
- Phone**: Call 888-608-6690. OR See "Contact Us" info on the back for 24/7 self-service options.
- Mail**: Use pay stub below and envelope provided.
- In Person**: Pay cash, check or money order in our Customer Service Center.

1 0 0 0 RE 877627 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 653 653

VEOLIA
Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000270

BILLQ 270 T:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

EASTCHESTER HIST SOCIETY

Account Number	[REDACTED]
Balance Forward	\$0.00
Current Charges	\$43.04
Total Amount Due	\$43.04
Payment Amount Enclosed	\$

Please make payable to: VEOLIA WATER NEW YORK INC. - VWW RD1

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

USAGE AND BILL DETAILS

08/29/22 - 09/28/22



Meter Number	[REDACTED]	Total Usage 3 CCF (2,244 gal)	Days of Service	30
Current Reading	09/28/2022	0192 Actual	Rate	WNRM
Previous Reading	08/29/2022	0189 Actual	Unit of Measure	CCF

3 @ \$4.4502	\$13.35	LOCAL TAX	\$0.43
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$43.04
FIRE HYDRANT CHARGE	\$7.37		
3 PWNR @ \$2.6957	\$8.09		
MAKE WHOLE SURCHARGE	\$0.36		
RECONCILE	\$0.56CR		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

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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



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



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ADDITIONAL IMPORTANT MESSAGES

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Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

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Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

Effective July 1, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to mywater.veolia.us and click on the support link for more information.

As authorized by the NYSpsc in Case 19-W-0168, effective August 23, 2022, customers will receive a temporary Revenue, Production Cost and Property Tax Reconciliation credit of 1.306% on their monthly water bills.

More messages on reverse side.

Eastchester Public Library

11 Oakridge Place
Eastchester, NY 10709
Phone: 914-721-8100
Fax: 914-793-7862

INVOICE

DATE: OCTOBER 19, 2022

TO:

Marissa "Isang" Smith
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

FOR:

2021 Eastchester Fire District Election

DESCRIPTION	AMOUNT
2021 Eastchester Fire District Election on December 14, 2021, Room Rental	\$125.00

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

447700

SOLD TO
 227366
 EASTCHESTER FIRE DISTRICT (e)
 255 MAIN STREET
 EASTCHESTER, NY 10709

SHIP TO
 -BILLING ONLY - DO NOT SHIP-
 DELIVERED FROM SHOWROOM
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
10/27/22	447700	1	11/26/22

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
10/26/22	400/75	NET 30 DAYS		420254

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
SPEC-INSTRUCT MARK FOR: SPECIAL PRICING - 20% off Due to Date	1	1	0.00	0.00
501-605-9W HAIX FIRE HUNTER XTREME LEATHER BOOT 9W	1	1	307.39	307.39
NEW YORK STATE CONTRACT HAIX PC67936 ***** ***** BILLING ONLY - DO NOT SHIP SHIPPED VIA - DELIVERED FROM SHOWROOM SHIPPED FROM LOCATION # 7 ***** *****				
MAIL PAYMENT TO: MORRIS-CROKER LLC DBA FIRE-END & CROKER CORP. 7 WESTCHESTER PLAZA				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 10.76
 CREDIT/DEBIT CARD TOTAL IS: 318.15

SUB-TOTAL	307.39
TAX	0.00
TOTAL	307.39
NET TO PAY (USD)	307.39

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

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

447335

SOLD TO
227366 EASTCHESTER FIRE DISTRICT (e) 255 MAIN STREET EASTCHESTER, NY 10709

SHIP TO
CHIEF B. TWEEN EASTCHESTER FIRE DISTRICT 255 MAIN ST. EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
10/19/22	447335	1	11/18/22

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 10/17/22	400/75	NET 30 DAYS		417778

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
LPG928BK-XXL LION Commander Ace gauntlet glove - size: XXL	2	2	92.65	185.30

MAIL PAYMENT TO:
 MORRIS-CROKER LLC
 DBA FIRE-END & CROKER CORP.
 7 WESTCHESTER PLAZA

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 6.49
 CREDIT/DEBIT CARD TOTAL IS: 191.79

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	185.30
TAX	0.00
TOTAL	185.30
NET TO PAY (USD)	185.30



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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DATE	10/25/2022
INVOICE NUMBER	INHV006158

Patterson Service Center

Bill To:	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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Site:	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
--------------	---

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
6423	TRHV006516	NET 30	

Equipment Details

Cust. Truck No: 32670-02 - CUSTOM PUMPER
Manf. / Model: PIERCE, PUMPER

VIN / Job Number: [REDACTED]

SERVICE

AND ISSUES

COMPLETED 10/24/22

Repair Details

PREVENTIVE MAINTENANCE



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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Patterson Service Center

50PT - Firematic's 50 Point Plus Check

-
- Change Engine Oil: CHANGED
 - Replace Engine Oil Filters and Check Oil Lines: REPLACED OIL / LINES OK
 - Pressure Test Cooling System - 12lbs.: TESTED - OK
 - Check Radiator for Debris: INSPECTED
 - Tighten Hose Clamps and Check Hoses: COMPLETE
 - Check Fuel Lines for Condition and Chaffing: INSPECTED
 - Check Engine Belts: INSPECTED
 - Service Air Cleaner and Replace if Necessary: SERVICED
 - Check Exhaust System: INSPECTED
 - Replace Fuel Filters: REPLACED
 - Replace Air Compressor Filter: REPLACED
 - Check for Engine Codes: INSPECTED
 - Check Trans. Fluid Level / Change if Necessary: INSPECT
 - Check Transmission for Leaks and Change Filters: INSPECTED
 - Check Linkage: INSPECTED
 - Check for Transmission Codes: INSPECTED
 - Check Rear Axle Level: INSPECTED
 - Check Rear Axle for Leaks: INSPECTED
 - Lube Entire Chassis: INSPECT
 - Check Drive Shaft U-joint: INSPECTED
 - Check Brake Adjustment: INSPECTED
 - Rear Axle: Springs and Bushings: INSPECTED
 - Torque Rods: INSPECTED
 - Rear Axle: Pull Wheel and Check Brakes: INSPECTED
 - Rear Axle: Check Fuel Tank Straps: INSPECTED
 - Front Axle: Springs and Bushings: INSPECTED
 - King Pins: INSPECTED
 - Tie Rods and Drag Link: INSPECTED
 - Steering Mount Box: INSPECTED
 - Front Axle: Pull Wheel and Check Brakes: INSPECTED
 - Check Cab Mounts: INSPECTED
 - Air Leak Check on Cab: INSPECTED
 - Application Foot Valve Leak Check: INSPECTED
 - Check All Lights and Switches: INSPECTED
 - Check Wires and Cables in Cab: INSPECTED
 - Check Engine Alarm: INSPECTED
 - Check All Controls in Cab: INSPECTED
 - Gauges and Glass: INSPECTED
 - Windshield Wipers, Washer, Heater: INSPECTED
 - Siren: INSPECTED
 - Mechanical and Air Horns: INSPECTED
 - Refill Window Washer Fluid: INSPECTED
 - Battery Cables: INSPECTED
 - Battery Mounting: INSPECTED
 - Complete Wash Down of Batteries: INSPECTED
 - Electrolyte: INSPECTED
 - Load Test Batteries: INSPECTED
 - Check Alternator: INSPECTED
 - Tire Pressure: INSPECTED
 - Inspect Tires and Wheels for Damage: INSPECTED
 - Check Oil Levels of Front Wheel Bearings: INSPECTED
 - Check Wheels and Axle Nuts: INSPECTED
 - Tire and Wheel Accessory Equipment: INSPECTED
 - Damage to Doors and Trim: INSPECTED



FIREMATIC SUPPLY COMPANY

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

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CSTICKLEY@FIREMATIC.COM



Invoice

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Patterson Service Center

Check Latches and Compartment Doors: INSPECTED
NYS inspection Date: 10/24/2022
Check Air Condition: Checked
Mounting Locks and Brackets: INSPECTED
U Bolts: INSPECTED

PIE615098	MARKER LIGHT, LED, AMBER RUBBER MOUNT	2.00	11.15 EA	22.30
PIE615096	LIGHT,MAO MAO,LED,RED MARKER STD RUBBER MOUNT	2.00	11.68 EA	23.36
FLPBD7309	LUBE FILTER, BALDWIN	1.00	58.57 EA	58.57
FLPOTRSFF63009	FUEL FILTER	1.00	57.35 EA	57.35
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	16.70 EA	16.70
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	42.82 EA	42.82
FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	96.75 EA	96.75
FLP9047902	CRANKCASE FILTER	1.00	135.45 EA	135.45
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	28.00	5.81 EA	162.68
02XXXX	MISC SHOP SUPPLY AND LUBE	1.00	89.95 EA	89.95
HV GENERAL	HV GENERAL PER HOUR LABOR	8.00	125.00	1,000.00

Subtotal: 1,705.93

PREVENTIVE MAINTENANCE

LEV8369286305	AFT SUPER UNIVERSAL	8.00	10.05 EA	80.40
LEV57740XE	WIX TRANS FILTERS	1.00	155.89 EA	155.89
HV GENERAL	HV GENERAL PER HOUR LABOR	2.00	125.00	250.00

Subtotal: 486.29

PUMP SERVICE

PUMP - Pump Service

Check Pump Priming System: INSPECTED
Packing Glands/Seals: INSPECTED
Transfer Valve and Indicators: INSPECTED
Relief Valve and Indicators / Pressure Gov.: INSPECTED
All Drains
including Manf. Drain: INSPECTED
Intake Screens and Clapper Valves: INSPECTED
Road to Pump Shift and Oil Leaks: INSPECTED
Discharge, Suction Valves, Linkages: INSPECTED
All Pump Panel Gauges for Operation: INSPECTED
Gear or Transfer Case Oil
Change: INSPECTED

Lube Fire Pump - Gates and Booster Reels: COMPLETED				
LEV8369286305	AFT SUPER UNIVERSAL	8.00	10.05 EA	80.40
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	125.00	500.00

Subtotal: 580.40

GENERAL REPAIRS

REPLACE TAIL BOARD

TECH REPLACED TAIL BOARD;				
PIE2745071	TAILBOARD ASSY,16.0RP,96.00W 45°CORNERS	1.00	793.33 EA	793.33

Subtotal: 793.33

GENERAL REPAIRS

NOISE COMING FROM FRONT END OF VEHICLE.

TECH INSPECTED TRUCKS FRONT END. TECH FOUND FRONT END SOLID. AFTER ROAD TESTING VEHICLE. TECH FOUND CAB LIFT CYLINDER ON DRIVER SIDE OF VEHICLE MAKING NOISE. TECH REMOVED AND REPLACED CAB LIFT CYLINDER ON DRIVER SIDE. ROAD TESTED VEHICLE NOISE WENT AWAY. OK AT THIS TIME.

FREIGHT	FREIGHT	1.00	343.84 EA	343.84
---------	---------	------	-----------	--------



FIREMATIC SUPPLY COMPANY

Please Remit To:
P.O. Box 187
Yaphank, NY 11980-0187
Billing Inquiries:
(631) 924-3185
CSTICKLEY@FIREMATIC.COM



Invoice

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Patterson Service Center

PIE2717345	CYLINDER,CAB LIFT, 1.96 X 17.32 STD60, 70	1.00	646.80 EA	646.80
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	150.00	600.00
Subtotal:				1,590.64

GENERAL REPAIRS REPLACE PADS ON REAR

TECH INSPECTED TRUCK. AND FOUND REAR BRAKE PADS LOW. TECH REMOVED AND REPLACED BRAKE PADS OK AT THIS TIME.

FLPOTRD1311	AIR BRAKE PADS	1.00	277.07 EA	277.07
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	150.00	600.00
Subtotal:				877.07

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	2,950.00
Items	3,083.66
Subtotal	6,033.66
Tax	0.00
Total Due (USD)	6,033.66

**FIREMATIC SUPPLY COMPANY**

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

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



Invoice

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DATE	10/25/2022
INVOICE NUMBER	INHV006156

Patterson Service Center

Bill To: 6423 - EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY, 10709

Site: 6423 - EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY, 10709

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
6423	TRHV006366	NET 30	

Equipment Details

Cust. Truck No: 32670-02 - CUSTOM PUMPER
Manf. / Model: PIERCE, PUMPER
 CRASH DAMAGE

VIN / Job Number: [REDACTED]

SUBLET TO AUTO BODY SHOP FOR REPAIR OF CAB AND FRONT BUMPER.

BODY SHOP AND FIREMATIC WORKED TOGETHER. FIREMATIC STRIPPED AND REMOVED FRONT BUMPER. AND RE INSTALLED AFTER AUTO BODY DID PAINT REPAIR.

AUTO BODY SHOP
 STRIPPED PASSENGER SIDE CAB CORNER. REMOVED CAB DOOR FROM TRUCK. PULLED CAB CORNER BACK AFTER MUTIPLE HOUSES. RE SHAPPED FOOT WELL AREA. FIT DOOR TO ENSURE JAMS LINE UP. PAINT AFFECTED AREA. REPLACE CHROME MOLDINGS/ SCUFF PLATES. REPLACED STEP AND
 ALSO BEZEL FOR LIGHT.

COMPLETED 10/24/22

Repair Details**VEHICLE INFORMATION**

Service Equipment: 32670-02
Manufacturer: PIERCE **Model:** PUMPER CUSTOM PUMPER
Serial Number: [REDACTED]
 CRASH DAMAGE

SUBLET TO AUTO BODY SHOP FOR REPAIR OF CAB AND FRONT BUMPER.

BODY SHOP AND FIREMATIC WORKED TOGETHER. FIREMATIC STRIPPED AND REMOVED FRONT BUMPER. AND RE INSTALLED AFTER AUTO BODY DID PAINT REPAIR.

AUTO BODY SHOP
 STRIPPED PASSENGER SIDE CAB CORNER. REMOVED CAB DOOR FROM TRUCK. PULLED CAB CORNER BACK AFTER MUTIPLE HOUSES. RE SHAPPED FOOT WELL AREA. FIT DOOR TO ENSURE JAMS LINE UP. PAINT AFFECTED AREA. REPLACE CHROME MOLDINGS/ SCUFF PLATES. REPLACED STEP AND
 ALSO BEZEL FOR LIGHT.

COMPLETED 10/24/22

PIECGRP526287	SERVICE GRAPHIC JOB 32670-2	1.00	107.10 EA	107.10
PIE2744974	SCUFFPLATE	1.00	135.25 EA	135.25
PIE2745167	SCUFFPLATE	1.00	132.49 EA	132.49



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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Patterson Service Center

PIE2736000	STEP, LOWER, REAR, WLDMT ST, FULL DOOR	1.00	247.79 EA	247.79
PIE6150180001	BEZEL, LIGHT, WHELEN M SERIES M4 CHROME	1.00	21.16 EA	21.16
FREIGHT	FREIGHT	1.00	389.59 EA	389.59
PIE943131	TAPE, REFLECTIVE, COMBO, 1-6-1, FT	6.00	14.35 EA	86.10
PAT47516	BODY DAMAGE REPAIR	1.00	9,833.00 EA	9,833.00
HV GENERAL	HV GENERAL PER HOUR LABOR	15.00	150.00	2,250.00
			Subtotal:	13,202.48

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	2,250.00
Items	10,952.48
Subtotal	13,202.48
Tax	0.00
Total Due (USD)	13,202.48



GenServe

GenServe LLC
 100 Newtown Road
 Plainview, NY 11803
 (Tel) 1 800 247-7215
 (Tel) 631 435-0437
 (Fax) 631 435-2273

Invoice Number: 0312655-IN

Invoice Date: 10/13/2022

Invoice Due Date: 11/12/2022

Terms: Due in 30 Days

Customer Number: [REDACTED]

Customer PO Number: EFD-09012022

Bill to: Eastchester Fire Department
 255 Main Street
 Eastchester, NY 10709

Site: Eastchester Fire Dept Sta #4
 10 Oregon Avenue
 Bronxville, NY 10708

Service Job: 0354122
 Service Performed: 09/15/2022

Total Amount Due:

Equipment Id	Equip. Item Number	Equip. Serial Number
MTU	[REDACTED]	[REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/QUOTEBS	Quoted Repair - AAAQ88738		1.00	1,635.86	1,635.86
	Removed and replaced battery and bleed the fuel system.				
	Labor:				\$0.00
	Material:				0.00
	Amount:				\$1,635.86
	NONTAX Sales Tax 0.000%:				0.00
	Total Amount Due:				\$1,635.86

OUR LOCATIONS:

100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
 341 Kaplan Dr. Fairfield, NJ 07004 (PH) 973 614-0091 (FAX) 973 614-0095
 75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
 120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
 12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
 11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 428-9990 (FAX) 954 360-7969



GenServe

PLEASE REMIT TO:
 GenServe, Inc.
 100 Newtown Road
 Plainview, NY 11803



Corporate Office
100 Newtown Road
Plainview, NY
11803

Branch Office
75 A Twinbridge Drive
Pennsauken, NJ
08110

Branch Office
341 Kaplan Drive
Fairfield, NJ 07004
973.614.0091

Sales Quotation

Customer Info

Eastchester Fire Dept Sta #4
Brian Tweed
10 Oregon Avenue
Bronxville, NY 10708

Agreement Prepared by

Brian O'Kane

bokane@genserveinc.com

Quote #: AAAQ88738

Quote Date: 9/1/2022

Salesman: Mike Brazzi

Here is the quote you requested.

Power when you need it is GenServe's promise. GenServe is your single solution to all of your power back-up needs. GenServe has been providing superior industrial generator sales and service for two decades and has grown to be the largest company in the metro area. With more than 100 trucks on the road, our expert technicians can get to you within two hours.

Description	Qty	Unit Price	Ext. Price
Per our recent service the technician noted that the battery should be replaced and need to bleed the fuel system.			
Labor	6	\$225.00	\$1,350.00
Battery	1	\$285.86	\$285.86

Please contact me if I can be of further assistance.

SubTotal	\$1,635.86
Tax	\$0.00
Shipping	\$0.00
Total	\$1,635.86

Customer PO #

EFD-09012022

Customer Signature

Brian Tweed

Date

9/1/22



GenServe

GenServe Inc.
100 Newtown Road
Plainview, NY 11803
(631) 435-0437
Fax: (631) 435-2273
www.genserveinc.com

GenServe Inc.
341 Kaplan Drive - Unit 1
Fairfield, NJ 07004
(973) 614-0091
Fax: (973) 614-0095
www.genserveinc.com

GenServe Inc.
115A Twinbridge Drive
Pennsauken, NJ 081103
(856) 324-0459
Fax: (856) 438-6616
www.genserveinc.com

GenServe Inc.
99 Castleton St.
Pleasantville, NY 10570
(914) 305-8671
661
www.genserveinc.com

STANDBY POWER - COGENERATION
SALES - SERVICE - LEASING
718-956-8700 631-435-0437

SITE NAME Eastchester Fire Dept Sta #4 CUST. P.O.# _____ SERVICE JOB # 0354122 DATE 9/15/2022

ADDRESS _____

CONTACT Brian Tween PHONE (914) 720-5872

ENGINE/GENERATOR MAKE _____ MODEL _____ ESN _____

SPEC. # _____ HOUR METER START _____ STOP _____

ENGINE/GENERATOR MAKE _____ MODEL _____ SN _____

SPEC. # _____ B26 PAUL OLIVEIRA

UNIT ID: 50kw

COMPLAINT: repair battery and bleed unit

CAUSE: due to old age

CORRECTION: needs software to check all injectors

DAILY ACTIVITY: Arrived on site found unit off removed old bad battery and attempted to start unit unit would crankbut not start bleed out unit and unit still did not run or start unit requires to be plugged into software to ensure that all injectors are working properly if software shows that injectors are not working properly they will have to be replaced unit was left off and out of service

YES NO

PARTS USED

REPAIRS COMPLETED

PARTS NEEDED

DAYS AIR QUALITY

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE, ALONG WITH THE NECESSARY MATERIAL. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE EQUIPMENT. IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE PERMISSION TO OPERATE THE EQUIPMENT FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO. THESE REPAIRS ARE COVERED BY A LIMITED EXPRESS WARRANTY.



GenServe

GenServe LLC
100 Newtown Road
Plainview, NY 11803
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: 0312645-IN
Invoice Date: 10/13/2022
Invoice Due Date: 11/12/2022
Terms: Due in 30 Days
Customer Number: 10-EASTCHF

Bill to: Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Site: Eastchester Fire Dept Sta #2
25 Underhill Street
Tuckahoe, NY 10707

Service Job: 0345924
Service Performed: 09/23/2022

Total Amount Due:

Equipment Id	Equip. Item Number	Equip. Serial Number
MTU	[REDACTED]	[REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service - Plainview		1.00	535.50	535.50
/FP	Fuel & Parts Surcharge	EACH	1.00	53.55	53.55
	Labor:				\$0.00
	Material:				0.00
	Amount:				\$589.05
	NONTAX Sales Tax 0.000%:				0.00

Total Amount Due: \$589.05



GenServe

PLEASE REMIT TO:
GenServe, Inc.
100 Newtown Road
Plainview, NY 11803

OUR LOCATIONS:

100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
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12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 428-9990 (FAX) 954 360-7969



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Fax: (631) 435-2273
www.genserveinc.com

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341 Kaplan Drive - Unit 1
Fairfield, NJ 07004
(973) 614-0091
Fax: (973) 614-0095
www.genserveinc.com

GenServe Inc.
115A Twinbridge Drive
Pennsauken, NJ 081103
(856) 324-0459
Fax: (856) 438-8616
www.genserveinc.com

**STANDBY POWER - COGENERATION
SALES - SERVICE - LEASING
718-956-8700 631-435-0437**

SITE NAME Eastchester Fire Dept Sta #2 CUST. P.O.# _____ SERVICE JOB # 0345924 WO # _____

ADDRESS _____

CONTACT DALTON PHONE 914-720-5872 DATE 9/23/2022

ENGINE/GENERATOR MAKE _____ MODEL _____ ESN _____ HRS. 0.00

SPEC. # _____ ENGINE/GENERATOR MAKE _____ MODEL _____ SN _____

SPEC. # _____ B02 TONY ALAIMO

UNIT ID: 50kw		PREVENTATIVE MAINTENANCE CHECK LIST		A-SERVICE	
LUBRICATION Eastchester fire # 2		AIR INTAKE		ENGINE PERFORMANCE	
Check:		Check:		Check:	
a. Leaks	P	a. Air cleaner restrictions	P	a. Governor operation	P
b. Engine oil level	P	b. Piping and connections	P	b. Vibration	P
c. Governor oil level**	N/A	c. Air cleaner element/#	77166 (1) P	c. Mounting hardware*	P
d. Crankcase breather	P			d. Oil pressure	49 psi P
Change:*		EXHAUST SYSTEM		e. Water temperature	196° P
e. Oil filter #	LF-16173 (1) C	Check:		f. DC alternator	P
f. Engine oil type/qty	15W40 2 gal C	a. Leaks	P	1. Volts	14.67 VDC P
g. Governor oil**	N/A	b. Condensation trap	N/A		
Test: Oil sample* #	16275G00267 P	c. Wet stacking*	P	GENERATOR PERFORMANCE	
		d. Insulation	N/A	Visual Check:	
COOLING SYSTEM		e. Raincap	P	a. Rotor*	P
Check:		f. Hangers/Supports/Flex sections	P	b. Stator*	P
a. Leaks	P			c. Excitor/PMG*	P
b. Coolant level	P	BATTERY SYSTEM		d. Bearings/Grease*	P
c. Freeze point	-34° P	Check:		e. Diodes/Rectifier*	P
d. Radiator air flow	F	a. Charger voltage	12 VDC	f. Windings and electrical connections*	P
e. Louver system	P	1. Float	13.42 VDC P	g. Voltage Regulator	P
f. Block heater	132° P	2. Equalize	N/A	h. Air flow	P
g. Water pump	P	b. Electrolyte level	P	i. Circuit breaker	P
h. Hoses	P	c. Terminals	P	Record:	
i. Belts	P	d. Cables	P	j. Voltage	208 VAC P
j. Fan hub	P	e. Specific gravity		k. Hertz	60 P
k. Pulleys	P	1. High	M/F P		
l. Radiator PSI*	N/A	2. Low	M/F P	CONDITION-GENSET SYSTEM	
m. Radiator cap PSI	15 lb P	f. Battery type/qty	31P M/F post	Check/Clean:	
n. Antifreeze type/capacity	? 5 gal P	Clean:		a. Unusual/unsafe	P
Change:*		g. Terminals/protector	P	b. Housekeeping/wipe down unit*	P
o. Water filter** #	N/A				
Test: Antifreeze sample* #	22073J28967 P	ELECTRICAL SYSTEM		BUILDING LOAD TEST*	
		Visual Check:		Record:	
FUEL SYSTEM		a. Wiring connections	P	a. Amperage/leg	N/A
Fuel type:	Diesel	b. Instrumentation	P	b. Voltage/leg	N/A
Check:		c. Chafing	P	c. Hertz	N/A
a. Fuel leaks	P	d. Alarms	P		
b. Lines/connections	P	e. Prealarms	P	GENSET	
c. Daytank level/gls	5/8 belly tank 147 ga P	f. Circuit breakers	P	Check:	
d. Daytank operation	P	g. Fuses	P	a. Genset in auto?	Yes
e. Transfer pump	N/A	h. Remote annunciator	P	b. Breaker closed?	Yes
f. Main tank level/capacity	Belly tank P	Check safety shutdowns:		Beginning Hrs:	204.24
g. Vents/overflow	P	a. Overcrank	P	Ending Hrs:	204.42
h. Injection pump	P	b. High water temperature	P		
i. Solenoid valve	P	c. Low oil pressure	P	DIESEL EMISSION TEST NJ ONLY:	
Change:*		d. Overspeed	P	Air Quality:	N/A
j. Fuel filter #	N/A			CODES:	
k. Water separator** #	FS-19989 (1) C			*As needed, specified, or during A service only.**If Equip	
Test: Fuel sample* #	N/A			P-PASS, F-FAIL, C-CHANGED, N/A-NOT APPLICABL	

NOTES/COMMENTS

Perform A pm service , NOTE : engine start battery should be replaced (age) , radiator fins getting dirty .

Check out fuel gauge , gauge on tank reads 5/8 , % on control panel reading 64% , measured level 13" , tank aprox 20" , seems pretty close , gauge may have Ben sticking

Test ran unit no load , found no other problems ok



March 7, 2022

RE: Surcharge

To Our Valued Customers:

We hope all is well with you and your families and we thank you for your business.

We all know we are in an economic environment that we haven't seen in quite sometime and the cost of many products and services has increased significantly, which is why we are sending you this letter.

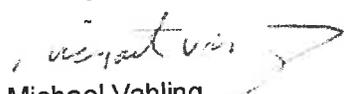
Price increases at the gas station and supermarket doesn't just stop there. At GenServe we have seen the price of oil go up about 50-60% per gallon and oil and fuel filters have increased between 25-40%. We use these products every time we perform an "A" preventative maintenance (APM) service on the generator equipment at your facility or home. Over the past several months GenServe has absorbed these cost increases with the expectation that prices would return to more normal levels.

Unfortunately, we are not seeing any indication that prices are normalizing and we can no longer absorb these cost increases.

Effective immediately, we will be adding a 10% surcharge to your bill when we perform an APM. For example, if your APM cost is \$1,000, we will be adding \$100 to your invoice to offset the incremental increase in material cost we have incurred. Please note that this is a surcharge, and we expect to remove it once the price of oil and filters normalize.

Your understanding and cooperation on this matter is greatly appreciated. Thank you again for being a GenServe customer.

Thank you,


Michael Vahling
President & COO



GenServe

GenServe LLC
100 Newtown Road
Plainview, NY 11803
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: 0312658-IN

Invoice Date: 10/13/2022

Invoice Due Date: 11/12/2022

Terms: Due in 30 Days

Customer Number: [REDACTED]

Customer PO Number: EFD-09082022

Bill to: Eastchester Fire Department
255 Main Street
Eastchester NY 10709

Site: Eastchester Fire Dept Sta #5
31 Wilmot Road
Larchmont, NY 10538

Service Job: 0354772
Service Performed: 09/15/2022

Total Amount Due:

Equipment Id	Equip. Item Number	Equip. Serial Number
MTU	[REDACTED]	[REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/QUOTEBS	Quoted Repair - AAAQ89037		1.00	1,428.91	1,428.91
	Removed and replaced battery and battery charger.				
				Labor:	\$0.00
				Material:	0.00
				Amount:	\$1,428.91
				WEST NT Sales Tax 0.000%:	0.00
				Total Amount Due:	\$1,428.91

\$1,428.91

OUR LOCATIONS:

100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
341 Kaplan Dr. Fairfield, NJ 07004 (PH) 973 614-0091 (FAX) 973 614-0095
75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8309 (FAX) 717 274-5003
12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 428-9990 (FAX) 954 360-7969



GenServe

PLEASE REMIT TO:
GenServe, Inc.
100 Newtown Road
Plainview, NY 11803



Corporate Office
100 Newtown Road
Plainview, NY
11803

Branch Office
75 A Twinbridge Drive
Pennsauken, NJ
08110

Branch Office
341 Kaplan Drive
Fairfield, NJ 07004
973.614.0091

Sales Quotation

Customer Info

Eastchester Fire Dept Sta #5
Brian Tween
31 Wilmot Road
~~Larchmont, NY 10538~~
Scarsdale NY 10583

Agreement Prepared by
Brian O'Kane

bokane@genserveinc.com

Quote #: AAAQ89037

Quote Date: 9/8/2022

Salesman: Mike Nicholson

Here is the quote you requested.

Power when you need it is GenServe's promise. GenServe is your single solution to all of your power back-up needs. GenServe has been providing superior industrial generator sales and service for two decades and has grown to be the largest company in the metro area. With more than 100 trucks on the road, our expert technicians can get to you within two hours.

Description	Qty	Unit Price	Ext. Price
Per our recent service at Station#5 the technician noted that Battaery and Battery charger need to be replaced.	4	\$225.00	\$900.00
Labor			
Parts	1	\$528.91	\$528.91

Please contact me if I can be of further assistance.

SubTotal	\$1,428.91
Tax	\$0.00
Shipping	\$0.00
Total	\$1,428.91

EFD 09082022
Customer PO #

Brian Tween
Customer Signature

9/8/22
Date



GenServe

GenServe Inc.
100 Newtown Road
Plainview, NY 11803
(631) 435-0437
Fax: (631) 435-2273
www.genserveinc.com

GenServe Inc.
341 Kaplan Drive - Unit 1
Fairfield, NJ 07004
(973) 614-0091
Fax: (973) 614-0095
www.genserveinc.com

GenServe Inc.
115A Twinbridge Drive
Pennsauken, NJ 081103
(856) 324-0459
Fax: (856) 438-6616
www.genserveinc.com

GenServe Inc.
99 Castleton St.
Pleasantville, NY 10570
(914) 305-8671
661
www.genserveinc.com

STANDBY POWER - COGENERATION
SALES - SERVICE - LEASING
718-956-8700 631-435-0437

SITE NAME Eastchester Fire Dept Sta #5 CUST. P.O.# _____ SERVICE JOB # 0354772 DATE 9/15/2022

ADDRESS _____

CONTACT Brian Tweet PHONE 914-843-5950

ENGINE/GENERATOR MAKE MTU MODEL _____ ESN _____

SPEC. # _____ HOUR METER START 393.12 STOP 393.12

ENGINE/GENERATOR MAKE _____ MODEL _____ SN _____

SPEC. # 50KW B12 MIKE NICHOLSON

UNIT ID: JOHN DEERE

COMPLAINT: SCHEDULED REPAIR

CAUSE:

CORRECTION:

DAILY ACTIVITY: RXR BATTERY AND CHARGER, RAN UNIT, VERIFIED CHARGING SYATEM WORKING PROPERLY, LEFT IN AUTO

YES NO

PARTS USED

REPAIRS COMPLETED

PARTS NEEDED

DAYS AIR QUALITY

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE, ALONG WITH THE NECESSARY MATERIAL. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE EQUIPMENT. IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE PERMISSION TO OPERATE THE EQUIPMENT FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO. THESE REPAIRS ARE COVERED BY A LIMITED EXPRESS WARRANTY.

8/29/2022 Proposed Settlement
 11/3/2022 Payment Request

Hon. Bruce Tolbert
 63647/21

Assessment Year(s):

2021

Total Due

\$370.76

Section 49.A
 Block 2
 Lot 1.B
 Address 75 Garth Rd
 Name Maryann D Pope

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$0.00			\$0	
2019	2020	172.6124	\$0.00			\$0	
2020	2021	172.7926	\$0.00			\$0	
2021	2022	176.5515	\$370.76	16,250	14,150	\$2,100	
		amt due	\$370.76	amt due			

GRIFFIN, COOGAN, SULZER & HORGAN, P.C.

ATTORNEYS AND COUNSELORS AT LAW

51 PONDFIELD ROAD

BRONXVILLE, NEW YORK 10708

TELEPHONE (914) 961-1300

FAX (914) 961-9385

WWW.GCSHLAW.COM

WILLIAM E. GRIFFIN

1932-2012

JAMES M. COOGAN

(RETIRED)

WRITER'S DIRECT EMAIL:

WES@GCSHLAW.COM

WILLIAM E. SULZER (ALSO NJ)
MICHAEL F. HORGAN, JR. (ALSO CT)

MARIA C. CAVALLO
MATTHEW S. CLIFFORD (ALSO NJ)
KEVIN M. BRADY, JR.
OF COUNSEL

October 27, 2022

Treasurer
Eastchester Fire District
255 Main Street
Eastchester, New York 10709

**Re: Maryann Pope FKA Maryann T. Deinet v. Town of Eastchester
Assessment Year(s): 2021**

Dear Sir/Madam:

Enclosed please find as service upon you a copy of the Judgment together with Notice of Entry and Application for Refund.

As set forth in the Consent Judgment, all refunds are to be made payable to this law firm as the attorneys for the Petitioners. This is in accordance with §475 of the Judiciary Law.

Thank you for your attention to this matter.

Very truly yours,

Bill Sulzer/jas

William E. Sulzer

WES:jas
Enclosure

**SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER**

-----X
In the Matter of the Application of

MARYANN D. POPE FKA MARYANN T. DEINET,

Petitioner,

- against -

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER**

Respondents,

For Review Under Article 7 of the RPTL.

-----X

SIRS:

PLEASE TAKE NOTICE that the within is a true copy of Judgment in the above-entitled matter dated October 19, 2022, and filed in the Office of the County Clerk of Westchester County on October 25, 2022.

PLEASE TAKE FURTHER NOTICE that the undersigned hereby demands that the refunds directed to be audited, allowed and paid to the petitioner in the above-entitled proceeding be allowed and paid according to the terms of said Order, and

PLEASE TAKE FURTHER NOTICE that this demand is made pursuant to §726 of the Real Property Tax Law of the State of New York.

Dated: Bronxville, New York
October 27, 2022

GRIFFIN, COOGAN, SULZER & HORGAN, P.C.
Attorneys for Petitioner
51 Pondfield Road
Bronxville, New York 10708
(914) 961-1300

**TO: TOWN OF EASTCHESTER
COUNTY OF WESTCHESTER
EASTCHESTER FIRE DISTRICT
EASTCHESTER UNION FREE SCHOOL DISTRICT**

**NOTICE OF ENTRY
AND
APPLICATION FOR
REFUND**

**49.A-2-1.B
75 Garth Road**

At an IAS Term of the Supreme Court of the State of New York held in and for the County of Westchester, at the Courthouse thereof located in White Plains, New York.

PRESENT:

HON. ANNE E. MINIHAN, J.S.C.

Justice.

In the Matter of the Application of

MARYANN D. POPE FKA MARYANN T. DEINET,

Petitioner,

**CONSENT
JUDGMENT**

Index Nos.

~~against~~

63647/21

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER,**

Respondents.

For Review Under Article 7 of the RPTL.

The above Petitioner having heretofore filed and served the Notice and Petition to review the tax assessment fixed by the Town of Eastchester for the assessment year 2021 upon certain real property located at 75 Garth Road, Town of Eastchester and designated as Section 49.A, Block 2, Lot 1.B on the Official Assessment Map of the Town of Eastchester, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the Petitioner having appeared by WILLIAM E. SULZER, ESQ., of Griffin, Coogan, Sulzer & Horgan, P.C., and the respondents having appeared by ALDO V. VITAGLIANO, ESQ., of Aldo V. Vitagliano P.C., Special Counsel to Respondents, and the parties having made their settlement, it is

ORDERED, ADJUDGED AND DECREED, that the assessments on the above-referenced property be and the same are hereby reduced, corrected and fixed for the assessment years as follows:

Year	Original Assessment	Reduced Assessment	Reduction
2021	16,250	14,150	2,100

and so reduced and confirmed, it is further

ORDERED, ADJUDGED AND DECREED, that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite of said entries, that the same have been corrected by the authority of this Order, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the TOWN OF EASTCHESTER the amount of all Town, Sewer, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest and penalty paid by reason of delinquent

payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER FIRE DISTRICT** the amount of all Fire District taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER UNION FREE SCHOOL DISTRICT** the amount of all School and/or library taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED, ADJUDGED AND DECREED, that the **COUNTY OF WESTCHESTER**, State of New York, be and is hereby directed and authorized to audit, allow and pay to the Petitioner the amount, if any, of State, County, Refuse, and Sewer

District, taxes paid by the Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further,

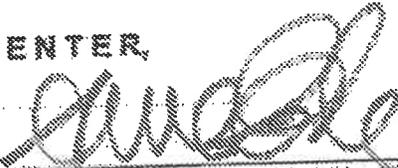
ORDERED, ADJUDGED AND DECREED, that the Commissioner of Finance of Westchester County be served with a copy of this judgment with notice of entry, together with proof of payment of State, County taxes, and it is further,

ORDERED, ADJUDGED AND DECREED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; provided, however, interest shall be waived in the event that payment is made within sixty (60) days from the date of service of this Order with notice of entry upon the respective taxing authorities, and with respect to the Commissioner of Finance only, such Order shall be served with proof of payment of taxes, and it is further,

ORDERED, ADJUDGED AND DECREED, that all tax refunds hereinabove directed to be made by Respondent, the **TOWN OF EASTCHESTER** and/or any of the various taxing authorities, be made by check or draft payable to the order of **GRIFFIN, COOGAN, SULZER & HORGAN, P.C.**, as attorneys for the Petitioner, who is to hold the proceeds as trust funds for appropriate distribution, and who is to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

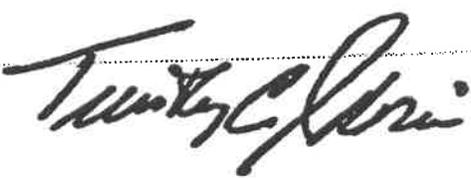
ORDERED, ADJUDGED AND DECREED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, that there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the above-entitled proceedings be and the same are settled and discontinued.

Dated: October 19th 2022
White Plains NY

ENTER,

HON. ANNE E. MINIHAN, J.S.C.

SIGNING AND ENTRY OF THE WITHIN ORDER IS HEREBY CONSENTED TO:

October 25th 2022

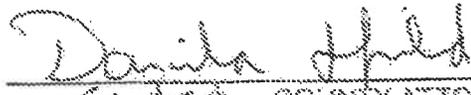



ALDO V. VITAGLIANO, ESQ.
Attorney for the Respondents
Aldo V. Vitagliano, P.C.
150 Purchase Street, Suite 9
Rye, New York 10580
(914) 921-0333
avvpc@verizon.net


WILLIAM E. SULZER, ESQ.
Griffin, Coogan, Sulzer & Horgan, P.C.,
Attorneys for Petitioner
51 Pondfield Road
Bronxville, New York 10708
(914) 961-1300
wes@gcshlaw.com

THE OFFICE OF THE WESTCHESTER COUNTY ATTORNEY HAS NO OBJECTION TO THE ENTERING OF THE WITHIN ORDER.

DATED: October 13, 2022


Sr. ASST. COUNTY ATTORNEY
THE COUNTY OF WESTCHESTER



Member N.F.P.A., Member I.K.E.C.A., Member N.F.S.A., Member N.A.F.E.D.

INTERSTATE FIRE & SAFETY EQUIPMENT COMPANY, INC.

Remit to: P.O. Box 502
Harrison NY 10528

Correspondence to: P.O. Box 4165
Greenwich CT 06831

INVOICE

79802B

(914) 937-6100 ■ (203) 531-1333 ■ (914) 937-9723-FAX

www.interstatefireandsfty.net

NYC - 81754822 NYC - 218
NJ - PO1090
CT - F30002
CT - SM5-5598

**FIRE EXTINGUISHERS / FIRE SUPPRESSION SYSTEMS / RESTAURANT HOOD INSTALLATIONS
RESTAURANT VENTILATION CLEANING / FIRE SPRINKLER SYSTEMS
SALES & SERVICE**

NASSAU - AEL01260
NASSAU - PEL01573
NASSAU - HDL00817
MA - CR4622

Bill To		Ship To			
Eastchester Fire District Attn: Accounts Payable 255 Main Street Eastchester NY 10709		Eastchester Fire District 31 Wilmot Rd Scarsdale NY 10583			
P.O. #	Terms	Service Tech	Service Tech	Invoice Date	Date of Service
	DUE ON RECEIPT	Nixon Mejia	Jense Mejia	10/28/2022	9/27/2022
Quantity	Description	Price Each	Amount		
1.00	Ansul R102 3 Gal Wet Fire Suppression System Service Per N.F.P.A. Fire Code Specifications	289.50000	289.50		
1.00	Fire Suppression System Test Link	11.80000	11.80		
2.00	Fusible Link, 360 F	23.75000	47.50		
1.00	Piping Obstruction Test	66.00000	66.00		
6.00	Ansul Fire System Rubber Nozzle Caps	8.50000	51.00		
1.00	Ansul Fire System Metal Nozzle Caps	13.10000	13.10		
1.00	Ansulex Wet Chemical Check	40.00000	40.00		
1.00	Ansul Fire System Cartridge Service	12.00000	12.00		
1.00	Ansul Break Rods	6.75000	6.75		
1.00	3x5 Fire System Instruction Sign	15.00000	15.00		
1.00	Hazmat	7.00000	7.00		
1.00	Fuel Surcharge	7.00000	7.00		
	Sub Total		566.65		
Please note your calendar to call for next interval service prior to March 27, 2023					

Claims of unsatisfactory workmanship must be made within 48 hours of service. Invoices are subject to an interest rate of the greater of 1.5% per month (18% per annum) or the maximum rate allowed by law on any unpaid invoices that are not paid within 30 days. In the event of default, Interstate Fire & Safety Equipment Company, Inc. (IFS) shall be entitled to recover costs of collection, including reasonable attorney fees, IFS is not an insurer, our liability on damages, negligent or otherwise are limited per the terms listed on the reverse side of this document. The customer can refuse to agree to all terms by cancelling their service 48 hours prior to service. The customer is responsible for ensuring that the fire prevention equipment and kitchen hood system service cycles are followed. Your signature indicates that you have read, understood and agreed to the terms on both sides of this document.

Tax	\$0.00
Payments/Credits	\$0.00
Total	\$566.65

Thank you for your business!

Your can pay your bill via credit card online, by mail or by phone



SYSTEM SERVICE CYCLE REFERENCE PER N.F.P.A. STANDARDS

(NOTE: Customer is responsible for ensuring services are completed as required. For more information, please contact the N.F.P.A. at (617) 770-3000)

- Hood systems serving solid fuel operations - Inspected every month	- Hood systems serving moderate operation - Inspected semi-annually
- Hood systems serving high volume (wok, char broiler) - Inspected quarterly	- Hood systems serving low-volume operations - Inspected annually
- Kitchen fire suppression systems - Inspected and serviced semi-annually	- Fire Extinguishers - Inspected and serviced annually



66 Firemens Way
Poughkeepsie NY 12603

Invoice

Invoice # IN1783364
Date 10/28/2022
Terms Net 30
Due Date 11/27/2022
Customer # C35840
PO # VERBAL DOM
Sales Rep Marino, Jeffrey R
Sales Order SO1639029

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
M34A-TLN	AM'DH-frame carabiner, Black, TRIACT-LOCK	6		0	\$17.88	\$107.28
PETZL AMERICA	C071DA01 Custom PETZL AMERICA AVAO BOD HARNESS SIZE 1 BLACK/YELLOW	2		0	\$385.31	\$770.62

Tracking #: PO1450033

Subtotal	\$877.90
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$877.90
Amount Due	\$877.90

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.



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 C35840 EASTCHESTER FIRE DEPARTMENT
Invoice # IN1783364
Amount Due \$877.90
Amount Paid _____

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892



IN1783364

QTY.	PART NO. AND DESCRIPTION	PRICE
2	FRONT BRAKE Rotors	196.00
1	SET FRONT BRAKE PADS	79.95
2	REAR BRAKE Rotors	198.00
1	SET REAR BRAKE PADS	79.95
	BRAKE FLUID	10.00
2	FRONT DRIVE AXLES	370.00
2	FRONT BRAKE LINES MASTER TO ABS (SPECIAL ORDER)	250.00
2	FRONT CALIPERS	290.00
	NYS Waste Tire Management Fee	
	TOTAL PARTS	1453.90

MILL ROAD SERVICE STATION & TOWING, INC.
 430 White Plains Road
 EASTCHESTER, NEW YORK 10709
 (914) 793-3355 961-9726
 Fax (914) 793-3358 • Reg. #2600158

57693

NAME EASTCHESTER	CUSTOMER'S ORDER NO.	DATE 10/19/22
ADDRESS FINE DEPARTMENT	ORDER WRITTEN BY	PROMISED A.M. P.M.
CITY, STATE, ZIP	HOME PHONE	BUS. PHONE
YEAR, MAKE AND MODEL FORD EXPEDITION 2004	EXT. 46328	ODOMETER
SERIAL NUMBER	MOTOR NUMBER	TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
LABOR TO INSTALL PADS & ROTORS ON 4 WHEELS CLEAN & BLEEN	360.00
EXTRA LABOR TO REPLACE FRONT CALIPERS	140.00
LABOR TO INSTALL 2 FRONT AXLES	250.00

ESTIMATED COSTS			TOTAL LABOR	750.00
PARTS	LABOR	TOTAL	TOTAL PARTS	1453.90
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			SHOP SUPPLIES	
			GAS, OIL AND GREASE	
			SUBLET REPAIRS	
			EPA / WASTE DISPOSAL	
SIGNATURE			<input type="checkbox"/> RETURN PARTS	2703.90
			<input type="checkbox"/> DISCARD PARTS	
REVISED ESTIMATE/ADDITIONAL WORK				
PARTS	LABOR	TOTAL		
AUTHORIZED BY			<input type="checkbox"/> IN PERSON	8711X TOTAL 2703.90
			<input type="checkbox"/> BY PHONE	
DATE	TIME	CALLED BY	PHONE NUMBER	THANK YOU

(MAY BE CONTINUED ON OTHER SIDE)

New York State Association of Fire Chiefs

1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
(800) 676-3473 • Fax (518) 477-4430
members@nysfirechiefs.com • www.nysfirechiefs.com

2023 DEPARTMENT RENEWAL NOTICE

13026

Dues Expiration Date: December 31, 2022

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Date Joined: November 12, 1986

Dear Chief:

Thank you for your membership and support of NYSAFC. Through your participation, we are able to continue helping the New York state fire service with operational and administrative problems and concerns. While we do not require membership to provide service, without members, such service would be impossible. You will notice a slight increase in your membership dues, this is due to the overall increase in operational expenses for the Association.

Please be advised that payments cannot be made online at this time.

Below you will find some of the many benefits provided to Department Members. I encourage you to visit our website for a full list at www.nysfirechiefs.com.

- Subscription to *SIZE UP* quarterly magazine.
- One complimentary NYSAFC Annual Conference & FIRE Expo Full Term Registration, which includes entry to exhibits and classroom education sessions (\$175 value).
- One \$45 gift certificate that can be applied toward registration for any NYSAFC conference or education program or Individual Membership dues for your chief or other member of your department.

Our 117th Annual Conference & FIRE 2023 Expo will be held at The Oncenter in downtown Syracuse from June 14-17, 2023.

Thank you, and should you have any concerns regarding membership or dues, please contact the office at members@nysfirechiefs.com or (800) 676-3473.

Sincerely,

Chief James R. Comstock
President

New York State Association of Fire Chiefs

Remittance Stub

(Please Return With Payment)

Department E-mail Address: chief@eastchesterfd.com

13026

Membership Dues: \$200.00

Association Donation: \$ _____

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Total Enclosed: _____

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: 582
Statement date: 10/11/2022
Agency Code: [REDACTED]
Amount Due: \$ 392,173.55
Due Date: 10/26/2022

Jamie
Eastchester Fire District
John Malesardi, Treasurer
255 Main Street
Eastchester, NY 10709

Amount Paid:

232,978.05

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: 582
Statement date: 10/11/2022
Agency Code: [REDACTED]
Amount Due: \$ 392,173.55
Due Date: 10/26/2022

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: 582

Page: 1 of 2

Statement Date: 10/11/2022

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: Eastchester 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
11123510	Invoice	1/1/22	10/1/22	10/31/22		10	001	1	PA7	9/25/2022	CHRG	20	1196.1200			23,922.40
11123511	Invoice	1/1/22	10/1/22	10/31/22		10	001	4	PA7	9/25/2022	CHRG	53	2763.7400		146,478.22	70,303.43
11123511	Invoice	1/1/22	10/1/22	10/31/22	[REDACTED]	10	001	4	PA7	9/25/2022	CHRG	53	2763.7400	020510	-76,174.79	
11117929	Invoice	1/1/22	10/1/22	10/31/22		10	001	1	PA7	9/25/2022	CHRG	1	1196.1200			1,196.12
11117930	Invoice	1/1/22	10/1/22	10/31/22		10	001	1	PA7	9/25/2022	CHRG	1	1196.1200			1,196.12
Total for Benefit Program PA7 :																\$96,618.07
11123512	Invoice	1/1/22	10/1/22	10/31/22		10	001	1	PR7	9/25/2022	CHRG	5	1196.1200			5,980.60
11123513	Invoice	1/1/22	10/1/22	10/31/22		10	001	4	PR7	9/25/2022	CHRG	2	1979.9300			3,959.86
11123514	Invoice	1/1/22	10/1/22	10/31/22		10	001	4	PR7	9/25/2022	CHRG	7	2763.7400			19,346.18
11123515	Invoice	1/1/22	10/1/22	10/31/22		10	001	A	PR7	9/25/2022	CHRG	15	392.5200			5,887.80
11123516	Invoice	1/1/22	10/1/22	10/31/22		10	001	B	PR7	9/25/2022	CHRG	7	751.2300			5,258.61
11123517	Invoice	1/1/22	10/1/22	10/31/22		10	001	B	PR7	9/25/2022	CHRG	6	1109.9400			6,659.64
11123518	Invoice	1/1/22	10/1/22	10/31/22		10	001	C	PR7	9/25/2022	CHRG	7	751.2300			5,258.61
11123519	Invoice	1/1/22	10/1/22	10/31/22		10	001	C	PR7	9/25/2022	CHRG	5	1109.9400			5,549.70
11123520	Invoice	1/1/22	10/1/22	10/31/22		10	001	D	PR7	9/25/2022	CHRG	1	751.2300			751.23
Total for Benefit Program PR7 :																\$58,652.23
11123521	Invoice	1/1/22	10/1/22	10/31/22		10	001	A	PS7	9/25/2022	CHRG	10	392.5200			3,925.20
Total for Benefit Program PS7 :																\$3,925.20
Total for Due Date 9/25/2022 :																\$159,195.50
11156636	Invoice	1/1/22	11/1/22	11/30/22		10	001	1	PA7	10/26/2022	CHRG	20	✓ 1196.1200			23,922.40
11156637	Invoice	1/1/22	11/1/22	11/30/22		10	001	4	PA7	10/26/2022	CHRG	53	✓ 2763.7400			146,478.22
Total for Benefit Program PA7 :																\$170,400.62
11156638	Invoice	1/1/22	11/1/22	11/30/22		10	001	1	PR7	10/26/2022	CHRG	5	✓ 1196.1200			5,980.60
11156639	Invoice	1/1/22	11/1/22	11/30/22		10	001	4	PR7	10/26/2022	CHRG	2	✓ 1979.9300			3,959.86
11156640	Invoice	1/1/22	11/1/22	11/30/22		10	001	4	PR7	10/26/2022	CHRG	7	✓ 2763.7400			19,346.18
11156641	Invoice	1/1/22	11/1/22	11/30/22		10	001	A	PR7	10/26/2022	CHRG	15	✓ 392.5200	less 1		5,887.80
11156642	Invoice	1/1/22	11/1/22	11/30/22		10	001	B	PR7	10/26/2022	CHRG	7	✓ 751.2300			5,258.61
11156643	Invoice	1/1/22	11/1/22	11/30/22		10	001	B	PR7	10/26/2022	CHRG	6	✓ 1109.9400			6,659.64
11156644	Invoice	1/1/22	11/1/22	11/30/22		10	001	C	PR7	10/26/2022	CHRG	7	✓ 751.2300			5,258.61
11156645	Invoice	1/1/22	11/1/22	11/30/22		10	001	C	PR7	10/26/2022	CHRG	5	✓ 1109.9400			5,549.70
11156646	Invoice	1/1/22	11/1/22	11/30/22		10	001	D	PR7	10/26/2022	CHRG	1	✓ 751.2300			751.23

**State of New York Department of Civil Service
Employee Benefits Division**

Statement Number: 582

Page: 2 of 2

Statement Date: 10/11/2022

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
													Total for Benefit Program PR7 :	\$58,652.23		
11156647	Invoice	1/1/22	11/1/22	11/30/22		10	001	A	PS7	10/26/2022	CHRG	10 ✓	392.5200			3,925.20
													Total for Benefit Program PS7 :	\$3,925.20		
													Total for Due Date 10/26/2022 :	\$232,978.05		
													Total for Eastcheste	\$392,173.55		
													Total for 10	\$392,173.55		

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
11/01 - 11/30	November 15, 2022	\$57.54

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 10/25/22	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$57.54
Payment(s) - Thank You	-\$57.54 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.59
Total Amount Due by November 15, 2022	\$57.54

Receive a **\$200** Bill Credit for every business customer referral that becomes a new connection

optimum. business

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIIGICEPA3#

EASTCHES TER FIRE DIST
25 UNDERHILL ST FL1 TELC
TUCKAHOE NY 10707-3413

You've got questions?
We've got answers.
business.optimum.net/support



EASTCHES TER FIRE DIST

Account Number: [REDACTED]
Total Amount Due [REDACTED]

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.

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.

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 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 or at any of our Optimum Stores. For store hours by location go to optimum.com/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 Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment

Account Number: [REDACTED]
Payment Due Date: **November 15, 2022**
Total Amount Due: **\$57.54**

Amount Enclosed \$ [REDACTED]

000-10-22-A-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$57.54**

Your Account Details		
BALANCE LAST STATEMENT		\$ 57.54
PAYMENTS		
10/14	Payment-Thank You	-57.54 cr
Total Payment(s) - Thank You		-\$57.54 cr
INTERNET		
11/01 - 11/30	Smart Router	0.00
Total Internet		\$ 0.00
PHONE		
11/01 - 11/30	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
Total Phone		\$ 49.95
TAXES & FEES		
11/01 - 11/30	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.27
Total Taxes & Fees		\$ 7.59
Total Amount Due		\$ 57.54

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
Channel lineup, optimum.com/tvlineup
Message Us, business.optimum.net/chat
Help, twitter.com/optimumhelp
Add services, optimum.com/business
-  **Optimum Stores**
For a store nearest you visit,
optimum.com/stores
-  **Customer Support Numbers**
1-866-251-4435
-  **Written Correspondence**
Alice USA
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753
-  **Moving?**
Let us make it easy.
Visit business.optimum.net/moving
or call us for special offers for movers.

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: \$57.54

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 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 optimum.com/pricing-packages for current residential non-promo rates and 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 optimum.com/pricing-packages Other Services & Charges.

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.

4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Programming subject to change, see optimum.net/contractrenewals for details.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 516-803-5131 (phone), 516-803-1682 (fax) or CCQuestions@alticeusa.com. Mail written closed captioning complaints to: Altice USA, Attn: Ahmed Fayed, 200 Jericho Quadrangle, Jericho, NY 11753.

Service for
Account Number: [REDACTED]
EASTCHES TER FDNY
25 UNDERHILL ST FL1 CBNT
TUCKAHOE NY 10707

Your Monthly Statement

Billing Period	Due Date	Amount
10/16 - 11/15	October 30, 2022	\$99.32

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 10/10/22	
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	\$98.48
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$0.84
Total Amount Due by October 30, 2022	\$99.32

Total Savings this month = \$155.00. Please see page 3 for details.

Receive a
\$200 Bill Credit
for every business customer referral
that becomes a new connection

optimum.
business

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIHPBDPPA5#

EASTCHES TER FDNY
EASTCHESTER FDNY
25 UNDERHILL ST FL1 CBNT
TUCKAHOE NY 10707-

optimum.
business

You've got questions?
We've got answers.
business.optimum.net/support

EASTCHES TER FDNYAccount 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.

TV Quisqueya (Ch.1096), is moving to a new home. Starting on October 18, 2022, watch it on Ch. 1027.

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.

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 or at any of our Optimum Stores. For store hours by location go to optimum.com/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 Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.

**Mailing Your Payment**Account Number: [REDACTED]
Payment Due Date: **October 30, 2022**
Total Amount Due: **\$99.32****Amount Enclosed \$** [REDACTED]

Make checks payable to Optimum.

000-10-22-C-C

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340

EASTCHES TER, EDNY

Account Number: [REDACTED]

Total Amount Due: **\$99.32**

Your Account Details

BALANCE LAST STATEMENT		\$ 99.32
PAYMENTS		
09/29	Payment-Thank You	-99.32 cr
Total Payment(s) - Thank You		-\$ 99.32 cr

Your Multi-Product Promotion Is Effective Until 11/15/2023

INTERNET		
10/16 - 11/15	Optimum Fiber	239.99
	500 Mbps Internet	
	Fiber Gateway	9.99
	Network Access	3.50
	Surcharge	
Total Internet		\$ 253.48
OTHER SERVICES		
10/16 - 11/15	Extra Discount	-150.00 cr
	Auto Pay Discount	-5.00 cr
	(Incl. Paperless Billing)	
	Incl. \$5.00 Promotional Savings	
Total Other Services		-\$155.00 cr
TAXES & FEES		
10/16 - 11/15	State and Local	0.84
	Sales Tax	
Total Taxes & Fees		\$ 0.84
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 for answers to all your questions.
- Need more help?**
-  **Online Products & Support**
Online bill pay, optimum.net/paybill
Channel lineup, optimum.com/tvlineup
Message Us, optimum.net/chatnow
Help, twitter.com/optimumhelp
Add services, optimum.net/upgrades
 -  **Optimum Stores**
For a store nearest you visit, optimum.com/stores
 -  **Customer Support Numbers**
1-914-777-9000
 -  **Written Correspondence**
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753
 -  **Moving?**
Let us make it easy.
Visit 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 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 optimum.com/pricing-packages for current residential non-promo rates and 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 optimum.com/pricing-packages Other Services & Charges.

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.

4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Programming subject to change, see optimum.net/contractrenewals for details.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 516-803-5131 (phone), 516-803-1682 (fax) or CCQuestions@alticeusa.com. Mail written closed captioning complaints to: Altice USA, Attn: Ahmed Fayed, 200 Jericho Quadrangle, Jericho, NY 11753.

Service for
Account Number [REDACTED]
EASTCHESTER FIRE DIST
20 MIDLAND AVE COM.
BRONXVILLE NY 10708

Your Monthly Statement

Billing Period	Due Date	Amount
11/01 - 11/30	November 15, 2022	\$57.54

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 10/25/22	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$57.54
Payment(s) - Thank You	-\$57.54 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges (Includes credits and adjustments since last statement)	\$49.95
Total Taxes & Fees	\$7.59
Total Amount Due by November 15, 2022	\$57.54

Receive a
\$200 Bill Credit
for every business customer referral
that becomes a new connection

optimum.
business

optimumbusiness.com/customer-referral

⤴ Please turn over for payment. ⤵



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIIGICIPA5#

EASTCHESTER FIRE DIST
EASTCHESTER FIRE DIST
255 MAIN ST
EASTCHESTER NY 10709-

optimum.
business

You've got questions?
We've got answers.
business.optimum.net/support



EASTCHES TER FIRE DIST

Account Number: [REDACTED]
Total Amount Due: \$57.54

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.

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.

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 or at any of our Optimum Stores. For store hours by location go to optimum.com/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 Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	November 15, 2022
Total Amount Due:	\$57.54
Amount Enclosed \$	<input type="text"/>

000-10-22-A-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number:

Total Amount Due: \$57.54

Your Account Details		
BALANCE LAST STATEMENT		\$ 57.54
PAYMENTS		
10/14	Payment-Thank You	-57.54 cr
Total Payment(s) - Thank You		-\$57.54 cr
INTERNET		
11/01 - 11/30	Smart Router	0.00
Total Internet		\$ 0.00
PHONE		
11/01 - 11/30	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
Total Phone		\$ 49.95
TAXES & FEES		
11/01 - 11/30	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.27
Total Taxes & Fees		\$ 7.59
Total Amount Due		\$ 57.54

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
Channel lineup, optimum.com/vlineup
Message Us, business.optimum.net/chat
Help, twitter.com/optimumhelp
Add services, optimum.com/business


Optimum Stores

For a store nearest you visit,
optimum.com/stores


Customer Support Numbers

1-866-251-4435


Written Correspondence

Alice USA
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753


Moving?

Let us make it easy.
Visit business.optimum.net/moving
or call us for special offers for movers.

EASTCHES TER FIRE DIST

Account Number [REDACTED]

Total Amount Due: **\$57.54****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 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 optimum.com/pricing-packages for current residential non-promo rates and 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/PPV 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.

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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 optimum.com/pricing-packages Other Services & Charges.

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.
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 - 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.
4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Programming subject to change, see optimum.net/contractrenewals for details.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 516-803-5131 (phone), 516-803-1682 (fax) or CCQuestions@alticeusa.com. Mail written closed captioning complaints to: Altice USA, Attn: Ahmed Fayed, 200 Jericho Quadrangle, Jericho, NY 11753.

B38

Service for
Account Number [REDACTED]

EASTCHES TER FD-BRONXV
20 MIDLAND AVE COM
BRONXVILLE NY 10708

Your Monthly Statement

Billing Period	Due Date	Amount
10/23 - 11/22	November 06, 2022	\$105.82

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 10/17/22

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 (Includes credits and adjustments since last statement)	\$104.98
Total Taxes & Fees	\$0.84
Total Amount Due by November 06, 2022	\$105.82

Total Savings this month = \$145.00. Please see page 3 for details.

Receive a
\$200 Bill Credit
for every business customer referral
that becomes a new connection

optimum.
business

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIHAIBDPA3#

EASTCHES TER FD-BRONXV
EASTCHESTER FIRE DEPARTMEN
255 MAIN ST
EASTCHESTER NY 10709-



You've got questions?
We've got answers.
business.optimum.net/support

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.

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.

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 or at any of our Optimum Stores. For store hours by location go to optimum.com/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 Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	November 06, 2022
Total Amount Due:	\$105.82
Amount Enclosed \$	

000-10-22-D-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FD-BRONXY

Account Number [REDACTED]

Total Amount Due: \$105.82

Your Account Details

BALANCE LAST STATEMENT		\$ 105.82
PAYMENTS		
10/05	Payment-Thank You	-105.82 cr
Total Payment(s) - Thank You		-\$105.82 cr

Your Multi-Product Promotion Is Effective Until 02/22/2024

INTERNET		
10/23 - 11/22	Optimum Fiber 500 Mbps Internet	239.99
	Fiber Gateway	9.99
Total Internet		\$ 249.98

OTHER SERVICES		
10/23 - 11/22	Speed Discount	-145.00 cr
Total Other Services		-\$145.00 cr

TAXES & FEES		
10/23 - 11/22	State and Local Sales Tax	0.84
Total Taxes & Fees		\$ 0.84

Total Amount Due		\$ 105.82
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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 for answers to all your questions.

Need more help?

-  **Online Products & Support**
Online bill pay, optimum.net/paybill
Channel lineup, optimum.com/vlineup
Message Us, business.optimum.net/chat
Help, twitter.com/optimumhelp
Add services, optimum.com/business
-  **Optimum Stores**
For a store nearest you visit, optimum.com/stores
-  **Customer Support Numbers**
1-866-251-4435
-  **Written Correspondence**
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753
-  **Moving?**
Let us make it easy.
Visit 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.

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2. For TV issues:
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Service for
Account Number: [REDACTED]
WSTCHSTR FIRE DEPT
31 WILMOT RD
SCARSDALE NY 10583

Your Monthly Statement

Billing Period	Due Date	Amount
10/16 - 11/15	October 30, 2022	\$57.54

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 10/10/22	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$57.86
Payment(s) - Thank You	-\$57.86 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.59
Total Amount Due by October 30, 2022	\$57.54

Receive a
\$200 Bill Credit
for every business customer referral
that becomes a new connection

optimum.
business

optimumbusiness.com/customer-referral

Please turn over for payment.





WSTCHSTR FIRE DEPT

Account Number: [REDACTED]
Total Amount Due: \$57.54

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.

TV Quisqueya (Ch.1096), is moving to a new home. Starting on October 18, 2022, watch it on Ch. 1027.

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.

Optimum Information

Your FCC ID# is NY 0379.

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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 Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment

Account Number: [REDACTED]
Payment Due Date: **October 30, 2022**
Total Amount Due: **\$57.54**

000-10-22-C-C

Amount Enclosed \$

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



WSTCHSTR FIRE DEPT

Account Number: [REDACTED]

Total Amount Due: **\$57.54**

Your Account Details		
BALANCE LAST STATEMENT		\$ 57.86
PAYMENTS		
09/29	Payment-Thank You	-57.86 cr
Total Payment(s) - Thank You		-\$57.86 cr
INTERNET		
10/16 - 11/15	Smart Router	0.00
Total Internet		\$ 0.00
PHONE		
10/16 - 11/15	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
Total Phone		\$ 49.95
TAXES & FEES		
10/16 - 11/15	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.27
Total Taxes & Fees		\$ 7.59
Total Amount Due		\$ 57.54

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
Channel lineup, optimum.com/vlineup
Message Us, business.optimum.net/chat
Help, twitter.com/optimumhelp
Add services, optimum.com/business
-  **Optimum Stores**
For a store nearest you visit, optimum.com/stores
-  **Customer Support Numbers**
1-866-251-4435
-  **Written Correspondence**
Alice USA
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753
-  **Moving?**
Let us make it easy.
Visit business.optimum.net/moving
or call us for special offers for movers.

WSTCHSTR FIRE DEPTAccount Number: [REDACTED]
Total Amount Due: **\$57.54****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 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 optimum.com/pricing-packages for current residential non-promo rates and 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 Alice'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 optimum.com/pricing-packages Other Services & Charges.

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.
4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Programming subject to change, see optimum.net/contractrenewals for details.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 516-803-5131 (phone), 516-803-1682 (fax) or CCQuestions@aliceusa.com. Mail written closed captioning complaints to: Alice USA, Attn: Ahmed Fayed, 200 Jericho Quadrangle, Jericho, NY 11753.

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
10/16 - 11/15	October 30, 2022	\$119.32

Your account is enrolled for Auto Pay.

Your Account Summary	
Includes Payments Received By 10/10/22	
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 October 30, 2022	\$119.32

Total Savings this month = \$155.00. Please see page 3 for details.

Receive a **\$200** Bill Credit

for every business customer referral that becomes a new connection

optimumbusiness.com/customer-referral



Please turn over for payment.

optimum.

1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIHPBCGPA1#

EASTCHES TER FD-31 WIL
EASTCHESTER FD-31 WIL
31 WILMOT RD COMM
SCARSDALE NY 10583-




You've got questions?
We've got answers.
business.optimum.net/support



EASTCHES TER ED-31 WII
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.

TV Quisqueya (Ch.1096), is moving to a new home. Starting on October 18, 2022, watch it on Ch. 1027.

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.

Optimum Information

Your FCC ID# is NY 0379.

Optimum Stores/Payment Locations

You may pay your bill at optimum.net or at any of our Optimum Stores. For store hours by location go to optimum.com/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 Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	October 30, 2022
Total Amount Due:	\$119.32
Amount Enclosed \$	

000-10-22-C-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER ED-31 WIL
 Account Number: [REDACTED]
 Total Amount Due: \$119.32

Your Account Details		
BALANCE LAST STATEMENT		\$ 119.32
PAYMENTS		
09/29	Payment-Thank You	-119.32 cr
Total Payment(s) - Thank You		-\$119.32 cr
INTERNET		
10/16 - 11/15	Optimum Fiber	239.99
	500 Mbps Internet	
	Fiber Gateway	9.99
	Static IP	20.00
	(1 IP address)	
	Network Access	3.50
	Surcharge	
Total Internet		\$ 273.48
OTHER SERVICES		
10/16 - 11/15	Extra Discount	-150.00 cr
	Auto Pay Discount	-5.00 cr
	(Incl. Paperless Billing)	
	Incl. \$5.00 Promotional Savings	
Total Other Services		-\$155.00 cr
TAXES & FEES		
10/16 - 11/15	State and Local	0.84
	Sales Tax	
Total Taxes & Fees		\$ 0.84
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 for answers to all your questions.

Need more help?

-  **Online Products & Support**
 Online bill pay, optimum.net/paybill
 Channel lineup, optimum.com/tvlineup
 Message Us, optimum.net/chatnow
 Help, twitter.com/optimumhelp
 Add services, optimum.net/upgrades
-  **Optimum Stores**
 For a store nearest you visit, optimum.com/stores
-  **Customer Support Numbers**
 1-914-777-9000
-  **Written Correspondence**
 Alice USA
 Attn: Shared Services
 200 Jericho Quadrangle
 Jericho, NY 11753
-  **Moving?**
 Let us make it easy.
 Visit 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.

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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.

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PELHAM LUMBER & MASON SUPPLY CO., INC.
 437 FIFTH AVENUE
 PELHAM, NEW YORK, 10803
 FAX NUMBER 914-738-4613
 PHONE: (914) 738-0288

WWW.PELHAMLUMBER.COM

NO RETURNS ON SPECIAL ORDERS

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
6402				NET EOM	JG	10/18/22	2:08

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 (914) 793-0776

Ship To:
 [Empty Box]

DOC# 900052
 DUPLICATE
 * INVOICE *

SLSPR: 02 JOE G.
 TAX : 004 NO TAX

LN#	SHIPPED	ORDERED	UM	UNIT	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	3		EA	707392280903	2 3/8 X 7 ANGLE CLIP L70Z	3	4.99 /EA	14.97 *N

** AMOUNT CHARGED TO STORE ACCOUNT **
 14.97 TAXABLE 0.00
 NON-TAXABLE 14.97
 SUBTOTAL 14.97

TOT WT: .00

TAX AMOUNT 0.00
 TOTAL AMOUNT 14.97


 Received By

PELHAM LUMBER & MASON SUPPLY CO.,INC.
 437 FIFTH AVENUE
 PELHAM, NEW YORK, 10803
 PHONE: (914) 738-0288
 WWW.PELHAMLUMBER.COM

PAGE NO 1

CUST NO: 6402 JOB NO: 000 PURCHASE ORDER: REFERENCE: ORDR # 548045 TERMS: NET EOM CLERK: JG DATE / TIME: 10/7/22 8:21

SOLD TO: EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 914-793-6676

SHIP TO: 255 MAIN ST
 EASTCHESTER

DEL. DATE: 10/6/22
 TERMINAL: 554
 ORDER: 548045

SALESPERSON: 02 JOE G.
 TAX: 004 NO TAX

INVOICE: 548045

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	4	4	EA	34ACP	3/4 AC PINE PLYWOOD 4 X 8		4	76.99 /EA	307.96 *N
2	20	20	EA	24DF8	2 X 4 DF 8'		20	7.95 /EA	159.00 *N
3	8	8	LF	162P	1 X 6 #2 PINE 1/8		8	1.60 /LF	12.80 N
4	1	1	EA	FC1	DELIVERY CHARGE ZONE 1		1	11.00 /EA	11.00 *N

PAID

B. P. Kelly # 147

** AMOUNT CHARGED TO STORE ACCOUNT ** 490.76

TAXABLE 0.00
 NON-TAXABLE 490.76
 SUBTOTAL 490.76

TAX AMOUNT 0.00

TOTAL 490.76

X Delivery

Received By



TOT WT: 256.00

PELHAM LUMBER & MASON SUPPLY CO.,INC.
 437 FIFTH AVENUE
 PELHAM, NEW YORK, 10803
 FAX NUMBER 914-738-4613
 PHONE: (914) 738-0288

PAGE NO 1

WWW.PELHAMLUMBER.COM
 NO RETURNS ON SPECIAL ORDERS

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
6402				NET 30D	LEO	10/17/22	10:25

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 (914) 793-6676

Ship To:

TERMS: 552
 SLSPR: 03 LBO S.
 TAX: 004 NO TAX
 DOC# 899968
 DUPLICATE
 * INVOICE *

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/ PER	EXTENSION
1	3		EA	24DF8	2 X 4 DF 8'	3	7.50 /EA	22.50 *N
2	40		LF	546PT	5/4 X 6 PT 5/8	40	1.99 /LF	79.60 N
3	2		EA	707392168331	RAFTER HANGER LRU282 2 X 8	2	13.99 /EA	27.98 *N

** AMOUNT CHARGED TO STORE ACCOUNT ** 130.08
 TAXABLE 0.00
 NON-TAXABLE 130.08
 SUBTOTAL 130.08

TOT WT: 75.20

TAX AMOUNT 0.00
 TOTAL AMOUNT 130.08
 X *[Signature]*
 Received By

STATEMENT

PAGE: 1

PELHAM LUMBER
 437 FIFTH AVENUE
 PELHAM, NEW YORK, 10803
 FAX NUMBER 914-738-4613
 (914) 738-0288

CLOSING DATE: 10/31/22
 DUE DATE : 11/30/22
 ACCT: 6402

CLOSING DATE : 10/31/22
 DUE DATE: 11/30/22
 PELHAM LUMBER
 EASTCHESTER FIRE D
 ACCOUNT : 6402

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709



DETACH THIS ENTIRE STUB ↑↑↑

PLEASE DETACH AND RETURN REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
10/ 7/22	548045	1		I ORDR # 548045	490.76		548045	490.76
10/17/22	899968	1		I INVOICE	130.08		899968	130.08
10/18/22	900052	1		I INVOICE	14.97		900052	14.97
10/28/22	F52389	1		P PAYMENT TO DOC #548045		490.76	F52389	-490.76
				NEW BALANCE	145.05			
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
145.05		0.00		0.00	0.00	0.00		

R
E
M
I
T
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T
U
B

NEW BAL: 145.05

TERMS: NET EOM

6402

Transaction Codes

- A - Adjustment C - Credit I - Invoice
- B - Balance Forward F - Finance Charge P - Payment

DETACH THIS ENTIRE STUB ↑↑↑

AMOUNT PAID

**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
10/20/22	invoice# 001-118160, service for TL17			\$ 452.33
			TOTAL	\$ 452.33

CLAIMANT'S CERTIFICATION
Denise Loperfido certify that the above account in the amount of \$ 452.33
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.
10/26/2022 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.



SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 10/14/2022
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: 2050
 INVOICE: 00011383184
 DELIVERY DATE: 10/12/2022
 PAY THIS AMOUNT: \$3,396.90

RE: ID1296 EASTCHESTER FIRE DEPT STATION 1, 255 MAIN STREET, EASTCHESTER, NY

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

INVOICE

ACCOUNT: 98037000
 DATE: 10/14/2022 4:4

RE: ID1296 EASTCHESTER FIRE DEPT STATION 1, 255
 MAIN STREET, EASTCHESTER, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
10/12/2022	#2 B-5 BIOHEAT	00011383184	4.1020	827.5	\$3,394.41
	FEDERAL L.U.S.T		0.00100		0.83
	NORA (cent/gl.)		0.00200		1.66
INVOICE TOTAL:					\$3,396.90

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM) CONTENT
 NOT FOR USE IN HGWY, NON-HGWY, LOCOMOTIVE OR MARINE ENGINES
 SOR, LLC certifies amt of tax per gl has/will be paid
 by supplier. Tax not shown, SOR certifies no tax based on
 exemption. MFT-M020415440, DSL-D020415440, SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.

PAYMENT DUE IN 30 DAYS. BUDGET CUSTOMERS: THIS IS A MEMO INVOICE ONLY. PLEASE CONTINUE MAKING BUDGET
 PAYMENTS. ALL CUSTOMERS: PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGE OF 1% PER MONTH (12%
 PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.



INVOICE

INVOICE DATE	10/10/2022
INVOICE NUMBER	1011941754
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			(\$302.12)
Thank You-Payment #020486	09/13/2022	(\$151.06)	
Thank You-Payment #020513	10/05/2022	(\$151.06)	
CURRENT INVOICE CHARGES	Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)	\$151.06
TOTAL ACCOUNT BALANCE DUE BY 11/09/2022			\$151.06

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
\$151.06	\$0.00	\$0.00	\$0.00	\$0.00	\$151.06

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 1011941754	INVOICE DATE 10/10/2022	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 11/09/2022		\$151.06
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com 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 00001251 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	
Site 001: Eastchester Fire Department, 255 Main St, Eastchester, NY 10709-2901							
NYC BIC License #383							
10/01/2022		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67	
10/01/2022		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63	
10/01/2022		1.00	Steri-Safe Select Monthly	0.00 lb	\$135.000 EA	\$135.00	
			Steri-Safe OSHA Monthly Includes:				
			• Bloodborne Pathogens Training	• OSHA Safety Plan Builder	• Hazard Communication Tools		
			• Online Training Center	• Online Safety Meeting Library	• 10% off Products		
			Environmental / Regulatory Fee	0.00 lb	\$0.000	\$12.76	
			Site 001: SUB TOTAL			\$151.06	
			Site 001: TAX TOTAL			\$0.00	
			Site 001: TOTAL			\$151.06	
TOTAL CURRENT INVOICE CHARGES						\$151.06	

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK

(914) 381-7700

Fax: (914) 381-3401

SALES@COPCARS.NET

NY 10543

THANK YOU OHQ

FINAL INVOICE

Created On: 10/15/2022

INVOICE	TYPE	DATE	TIME	PAGE#
A 134626	RETAIL	10/17/2022	10:01:40 AM	1

CUSTOMER INFORMATION

Eastchester Fire District
255 Main Street
VIP#:

Eastchester NY 10709
PHONE: (914) 793-6888 WORK:

DEALER INFORMATION

ID#:

Ext:

STK:

PO:

RO:

AUTOMOBILE DESCRIPTION

Make: Model:
Year: Color:
VIN#:
Odometer:
Registration:

APPOINTMENT INFORMATION

Sales1: JSG Day: Bay#:
Sales2: Date:
Start Time: Stop Time:

JOB DESCRIPTION

DUTCHESS CONTRACT RFB-DCP-08-22

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
200	PATCH SMALL	TCD	3.75" PATCH	PATCH SMALL	\$2.75	\$550.00

LABOR/SUBLET DESCRIPTION

SUBLET:

TECHNICIAN START STOP

TOTAL LABOR HOURS

Materials: \$550.00
Labor:
Sublet:
Other:
Misc:
Sales Tax: \$0.00
Invoice Total: \$550.00

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. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction.

Credit Card payment will be charged an additional 4.5%
. 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: 10/30/2022 \$550.00
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: 57754
 Invoice Date: Oct 24, 2022
 Page: 1

Bill To:
 EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER, NY 10709
 914-793-6402

RESCUE SAW

Customer ID	Customer PO	Payment Terms	
EAS6402		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		11/10/22

Quantity	Item	Description	Unit Price	Amount
1.00	PR6664	CARBURETOR CLEANER	7.85	7.85
1.00	E131205 19830	FUEL FILTER	9.00	9.00
1.00	LABOR	SHOP LABOR	125.00	125.00
All Equipment Sales Are Final.				
Subtotal				141.85
Sales Tax				
Total Invoice Amount				141.85
Payment/Credit Applied				
TOTAL				141.85

Check/Credit Memo No:

Telesco Lawnmowers, Inc.

848 Scarsdale Avenue
 Scarsdale, New York 10583
 Tel: 914-723-1767 Fax: 914-723-1906

INVOICE

Invoice Number: 57703
 Invoice Date: Oct 4, 2022
 Page: 1

Bill To:
 EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER, NY 10709
 914-793-6402

HUSQVARNA RESCUE SAW
 K970 2010/26 0152 00

Customer ID	Customer PO	Payment Terms	
EAS6402		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		11/10/22

Quantity	Item	Description	Unit Price	Amount
1.00	XCJ8Y	SPARK PLUG	6.95	6.95
1.00	PR6664	CARBURETOR CLEANER	7.85	7.85
1.00	LABOR	SHOP LABOR	125.00	125.00
All Equipment Sales Are Final.				
Subtotal				139.80
Sales Tax				
Total Invoice Amount				139.80
Payment/Credit Applied				
TOTAL				139.80

Check/Credit Memo No:

LOCALiQ

Journal News
Media Group

ACCOUNT NAME Eastchester Fire District		ACCOUNT # [REDACTED]	PAGE # 1 of 1
INVOICE # 0004962416	BILLING PERIOD Sep 1- Sep 30, 2022	PAYMENT DUE DATE October 20, 2022	
PREPAY (Memo Info) \$0.00	UNAPPLIED (Included in amt due) \$0.00	TOTAL AMOUNT DUE \$208.00	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
Eastchester Fire District 255 Main St. Eastchester, NY 10709-2901 		1-877-736-7612 or smb@ccc.gannett.com	47-2390983
<p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.</p>			

Starting in October ad placements will be assessed a monthly creative processing fee to cover fees associated with award winning ad design, toning, imaging, and sizing.

Date	Description	Amount
9/1/22	Balance Forward	\$348.00
9/16/22	PAYMENT - THANK YOU	-\$242.00

Digital Advertising:

Campaign Dates Billing Date	Product/Placement Targeting	Description	PO Number	Impressions	Gross Amount	Net Amount
9/12/22-9/12/22 Sep	WJN Local.com	0005406464 Public Notice East	Permissive	Fixed Price		\$30.00

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
9/12/22	Westchester	0005406464	0005406464 Public Notice East	Permissive	1	2.0000 x 18 In	\$72.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

LOCALiQ

Journal News
Media Group

ACCOUNT NAME Eastchester Fire District		PAYMENT DUE DATE October 20, 2022		AMOUNT PAID		
ACCOUNT NUMBER [REDACTED]		INVOICE NUMBER 0004962416				
CURRENT DUE \$102.00	30 DAYS PAST DUE \$106.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL AMOUNT DUE \$208.00

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

The Journal News
P.O. Box 822883
Philadelphia, PA 19182-2883

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

VISA MASTERCARD DISCOVER AMEX

Card Number _____

Exp Date ____ / ____ / ____ CVV Code _____

Signature _____ Date _____

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #
10/11/2022 202214427

(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
INT18186	Net 30	TD	1041551			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
17		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.18	207.06
					TOTAL	\$207.06

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



October 2022 Invoice- Eastchester Fire Department

Badge #	Name	DOS	Service	Fee
174		10/01/2022	Sick Visit	\$120.00
160		10/03/2022	Sick Visit	\$120.00
179		10/03/2022	Sick Visit	\$120.00
170		10/05/2022	Sick Visit	\$120.00
188		10/12/2022	Sick Visit	\$120.00
148		10/12/2022	Sick Visit	\$120.00
170		10/14/2022	Sick Visit	\$120.00
201		10/17/2022	Sick Visit	\$120.00
156		10/19/2022	Sick Visit	\$120.00
226		10/20/2022	Sick Visit/ Covid Rapid	\$240.00
179		10/23/2022	Sick Visit	\$120.00
152		10/31/2022	Sick Visit	\$120.00
194		10/31/2022	Sick Visit	\$120.00
				\$1,680.00



TargetSolutions Learning LLC
 4890 W. Kennedy Blvd.
 Suite 300
 Tampa, FL 33609
 866-546-1212 x1084
 invoicing@vectorsolutions.com

Invoice

#INV60874

Doc Date: 10/31/2022

Invoice Date: 11/30/2022

Due Date: 12/30/2022

Bill To

Eastchester Fire Department (NY)
 255 Main St
 Eastchester NY 10709
 United States

Contract	Customer ID	Salesperson ID	Payment Terms
		Jackie DeLuca	Net 30
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	11/30/2022	11/29/2023	

Qty	Item	Rate	Amount
75	TSPREMIER - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform	93.5	\$7,012.50
1	TSMINTFEES - Vector LMS, TargetSolutions Edition - Maintenance Fee Formerly Maintenance Fee	395	\$395.00
9	TSCHECKIT-FIREVEHICLES - Vector Check It - Fire/EMS Vehicles Formerly TargetSolutions Check It - Fire/EMS Vehicles	140.78	\$1,267.02

Subtotal \$8,674.52

Tax (0%) \$0.00

Total \$8,674.52

Balance Due: \$8,674.52

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <http://www.vectorsolutions.com/w9/TSw9-19.pdf>

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 10/27/22 bill.

Account Number



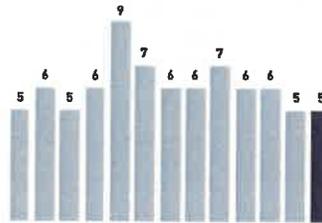
Total Amount Due
\$58.79

Your Water Usage

for 09/26/22 thru 10/27/22

CCF = Hundreds of Cubic Feet(100 cu. ft. = 748 gallons)

E = Estimated Reading



Oct 27 '21 Nov 28 '21 Dec 27 '21 Jan 25 '22 Feb 28 '22 Mar 27 '22 Apr 26 '22 May 27 '22 Jun 27 '22 Jul 26 '22 Aug 26 '22 Sep 27 '22 Oct 27 '22

Your usage is the same
compared to same time last year.

Next meter reading date: on or about
11/28/2022

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$58.79
Payments / Credits Since Last Bill	\$58.79CR
Balance Forward	\$0.00
Current Charges	\$58.79

Total Amount Due \$58.79

*PAYMENTS RECEIVED BY 11/16/2022
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, select "support center" and click on "rates and regulations".

More messages on reverse side.

0 0 0 0 880916 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053



Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

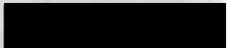
005770



Grp No: 005770 Page: 1 of 4 (Seq# 5770)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$58.79

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.



VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

USAGE AND BILL DETAILS

09/26/22 - 10/27/22



Meter Number	██████████	Total Usage 5 CCF (3,740 gal)	Days of Service	31
Current Reading	10/27/2022	0054 Actual	Rate	WNRM
Previous Reading	09/26/2022	0049 Actual	Unit of Measure	CCF

5 @ \$4.4502	\$22.25	LOCAL TAX	\$0.59
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$58.79
FIRE HYDRANT CHARGE	\$8.75		
5 PWNR @ \$2.6957	\$13.48		
MAKE WHOLE SURCHARGE	\$0.49		
RECONCILE	\$0.77CR		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at 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



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; 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



Install an efficient showerhead. Showering is one of the largest indoor water uses.
WaterSense showerheads can help you save water, energy and money.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 11/14/2022 in the amount of \$58.79.

Your consumption is based on an actual reading of your water meter.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

Effective July 1, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to mywater.veolia.us and click on the support link for more information.

More messages on reverse side.



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 10/27/22 bill.

Account Number



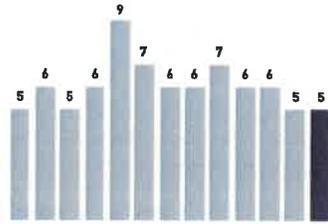
Total Amount Due
\$58.79

Your Water Usage

for 09/26/22 thru 10/27/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading



Oct '21 Nov '21 Dec '21 Jan '22 Feb '22 Mar '22 Apr '22 May '22 Jun '22 Jul '22 Aug '22 Sep '22 Oct '22

Your usage is the **same**
compared to same time last year.

Next meter reading date: on or about
11/28/2022

EASTCHESTER FIRE DISTRICT

Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$58.79
Payments / Credits Since Last Bill	\$58.79CR
Balance Forward	\$0.00

Current Charges \$58.79

Total Amount Due \$58.79

***PAYMENTS RECEIVED BY 11/16/2022
AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE
ENROLLED IN DIRECT DEBIT.**

Bill details on reverse side

IMPORTANT MESSAGES

As authorized by the NYPSC in Case 19-W-0168, effective August 23, 2022, customers will receive a temporary Revenue, Production Cost and Property Tax Reconciliation credit of 1.306% on their monthly water bills.

To view your Annual Water Quality Report online, visit 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 linea, visite mywater.veolia.us/water-in-my-area/water-quality-reports, e ingrese su codigo postal.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

Rev001_4/20/20



Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

005770



Grp No: 005770 Page: 2 of 4 (Seq# 5770)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$58.79

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.



VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



USAGE AND BILL DETAILS

09/26/22 - 10/27/22

WNRN = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

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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



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; 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



Install an efficient showerhead. Showering is one of the largest indoor water uses.
WaterSense showerheads can help you save water, energy and money.



ADDITIONAL IMPORTANT MESSAGES



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 10/27/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$131.13

Your Water Usage

for 09/26/22 thru 10/27/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Oct '21: 12, Nov '21: 14, Dec '21: 11, Jan '22: 12, Feb '22: 11, Mar '22: 12, Apr '22: 12, May '22: 13, Jun '22: 12, Jul '22: 12, Aug '22: 11, Sep '22: 14

Your usage is up compared to same time last year.

Next meter reading date: on or about 11/28/2022

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$109.80
Payments / Credits Since Last Bill	\$109.80CR
Balance Forward	\$0.00
Current Charges	\$131.13
Total Amount Due	\$131.13

***PAYMENTS RECEIVED BY 11/16/2022
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, select "support center" and click on "rates and regulations".

More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

005770

VEOLIA Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

Grp No: 005770 Page: 3 of 4 (Seq# 5770)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$131.13**

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

USAGE AND BILL DETAILS

09/26/22 - 10/27/22



Meter Number	██████████	Total Usage 14 CCF [10,472 gal]	Days of Service	31
Current Reading	10/27/2022	0966 Actual	Rate	WNRM
Previous Reading	09/26/2022	0952 Actual	Unit of Measure	CCF

14 @ \$4.4502	\$62.30	TOTAL CURRENT CHARGES	\$131.13
FACILITY CHARGE	\$20.40		
FIRE HYDRANT CHARGE	\$11.32		
14 PWRN @ \$2.6957	\$37.74		
MAKE WHOLE SURCHARGE	\$1.11		
RECONCILE	\$1.74CR		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at 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



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 11/14/2022 in the amount of \$131.13.

Your consumption is based on an actual reading of your water meter.

Cost of Water (PWC) - This fee includes the cost of purchased water, energy and chemicals, a return on net source of supply and treatment facilities and associated depreciation.

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

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More messages on reverse side.



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Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 10/27/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$131.13

Your Water Usage

for 09/26/22 thru 10/27/22

CCF = Hundreds of Cubic Feet(100 cu. ft. = 748 gallons)

E = Estimated Reading

Oct '21 12 Nov '21 14 Dec '21 11 Jan '22 12 Feb '22 11 Mar '22 12 Apr '22 12 May '22 13 Jun '22 12 Jul '22 12 Aug '22 11 Sep '22 14 Oct '22 14

Your usage is **up**
compared to same time last year.

Next meter reading date: on or about
11/28/2022

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$109.80
Payments / Credits Since Last Bill	\$109.80CR
Balance Forward	\$0.00
Current Charges	\$131.13
Total Amount Due	\$131.13

***PAYMENTS RECEIVED BY 11/16/2022
AVOID A 1.5% LATE FEE**

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

Bill details on reverse side

IMPORTANT MESSAGES

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Para ver su informe anual de calidad del agua en linea, visite mywater.veolia.us/water-in-my-area/water-quality-reports, e ingrese su codigo postal.

0 0 0 0 880918 ▼ IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. ▼

VEOLIA
Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005770

Grp No: 005770 Page: 4 of 4 (Seq# 5770)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$131.13**

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



USAGE AND BILL DETAILS

09/26/22 - 10/27/22

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
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CONTACT US

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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
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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 10/27/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$148.01

Your Water Usage

for 09/24/22 thru 10/27/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Oct '21: 14, Nov '21: 16, Dec '21: 13, Jan '22: 14, Feb '22: 14, Mar '22: 14, Apr '22: 12, May '22: 13, Jun '22: 14, Jul '22: 13, Aug '22: 14, Sep '22: 14, Oct '22: 14

Your usage is the same compared to same time last year.

Next meter reading date: on or about 11/28/2022

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$148.01
Payments / Credits Since Last Bill	\$148.01CR
Balance Forward	\$0.00
Current Charges	\$148.01
Total Amount Due	\$148.01

*PAYMENTS RECEIVED BY 11/16/2022
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, select "support center" and click on "rates and regulations".

More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

0 0 0 0 00204

VEOLIA Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

002309

BILLQ 2309 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$148.01**

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804

USAGE AND BILL DETAILS

09/26/22 - 10/27/22



Meter Number	██████████	Total Usage 14 CCF (10,472 gal)	Days of Service	31
Current Reading	10/27/2022	0116 Actual	Rate	WNRM
Previous Reading	09/26/2022	0102 Actual	Unit of Measure	CCF

14 @ \$4.4502	\$62.30	TOTAL CURRENT CHARGES	\$148.01
FACILITY CHARGE	\$34.10		
FIRE HYDRANT CHARGE	\$14.58		
14 PWNR @ \$2.6957	\$37.74		
MAKE WHOLE SURCHARGE	\$1.25		
RECONCILE	\$1.96CR		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

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CONTACT US

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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cswc@veolia.com



Veolia Water New York



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More messages on reverse side.



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 10/27/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$148.01

Your Water Usage

for 09/26/22 thru 10/27/22

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Oct '21	14	Nov '21	16	Dec '21	13	Jan '22	14	Feb '22	14	Mar '22	14	Apr '22	12	May '22	13	Jun '22	14	Jul '22	14	Aug '22	13	Sep '22	14	Oct '22	14
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Your usage is the same compared to same time last year.

Next meter reading date: on or about 11/28/2022

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$148.01
Payments / Credits Since Last Bill	\$148.01CR
Balance Forward	\$0.00
Current Charges	\$148.01
Total Amount Due	\$148.01

***PAYMENTS RECEIVED BY 11/16/2022
AVOID A 1.5% LATE FEE**

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VEOLIA
Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

002309

BILLQ 2309 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$148.01**

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VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



USAGE AND BILL DETAILS

09/26/22 - 10/27/22

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ADDITIONAL IMPORTANT MESSAGES

USAGE AND BILL DETAILS

09/26/22 - 10/27/22



Meter Number	██████████	Total Usage 11 CCF (8,228 gal)	Days of Service 31
Current Reading	10/27/2022	1501 Actual	WNRM
Previous Reading	09/26/2022	1490 Actual	CCF

11 @ \$4.4502	\$48.95	TOTAL CURRENT CHARGES	\$109.80
FACILITY CHARGE	\$20.40		
FIRE HYDRANT CHARGE	\$11.32		
11 PWRN @ \$2.6957	\$29.65		
MAKE WHOLE SURCHARGE	\$0.93		
RECONCILE	\$1.45CR		

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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 10/27/22 bill.

Account Number
[REDACTED]

Total Amount Due
\$109.80

Your Water Usage

for 09/26/22 thru 10/27/22

CCF = Hundreds of Cubic Feet(100 cu. ft. = 748 gallons)

E = Estimated Reading

Your usage is **up**
compared to same time last year.

Next meter reading date: on or about
11/28/2022

EASTCHESTER FIRE DISTRICT
Service Address
**POPLAR ST
BRONXVILLE NY**

Previous Balance	\$116.91
Payments / Credits Since Last Bill	\$116.91CR
Balance Forward	\$0.00
Current Charges	\$109.80
Total Amount Due	\$109.80

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AVOID A 1.5% LATE FEE**

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VEOLIA
Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

004142

AUTO**SCH 5-DIGIT 10705 4142 T11:15 4142 1 AV 0.452
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number
[REDACTED]

Total Amount Due **\$109.80**

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VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



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09/26/22 - 10/27/22

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Customer Service Center
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New Rochelle, NY 10801



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cswc@veolia.com



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ADDITIONAL IMPORTANT MESSAGES

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 1133
DATE 10/24/2022
TERMS Net 30
DUE DATE 11/23/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2022	Videography (Drone & Ronin)	labor rate for videography (discounted 50%)	2	50.00	100.00T
10/18/2022	Location Fee		1	200.00	200.00T
10/18/2022	Video Editing Hourly	Hourly Rate 55 Per Hour	1	55.00	55.00T

Thank You For Your Business!
Venmo and Zelle Accepted

Venmo: @WestchesterDroneOps
Zelle: billing@westchesterdroneops.com
Venmo and Zelle Accepted

Venmo: @WestchesterDroneOps
Zelle: billing@westchesterdroneops.com

SUBTOTAL	355.00
TAX	0.00
TOTAL	355.00
BALANCE DUE	\$355.00

Thank You for your Business!

Upon Approval of this Estimate a 25% Deposit is Due 14 Days before date of flight.

Summary

Warrant 1 Total
Chase Ink
Total

11/10/2022
11/18/2022

324,756.94
1,678.01
326,434.95

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
10/27/2022	Bill	0051192-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/26/2022	2,677.00
10/26/2022	Bill	0051115-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/25/2022	696.60
10/19/2022	Bill	0051000-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/18/2022	1,416.25
10/18/2022	Bill	11.13.22	AT&T 1502-001(main st)	Telephone	11/17/2022	30.05
10/04/2022	Bill	490936	BadgeandWallet.com	Other Miscellaneous Expenses	11/03/2022	127.50
12/29/2022	Bill	245494	CIVICPLUS LLC	Outside Services	1/28/2023	7,858.33
10/27/2022	Bill	ACH 11.8.22-2	CON EDISON-MAIN ST	Fuel & Electric	11/08/2022	79.84
10/27/2022	Bill	ACH 11.8.22	CON EDISON-OREGON AVE	Fuel & Electric	11/08/2022	36.08
10/27/2022	Bill	ACH 11.8.22	CON EDISON-UNDERHILL	Fuel & Electric	11/08/2022	63.77
11/01/2022	Bill	300126681	COUGHLIN & GERHART, LLP	Professional Consultants fees	12/01/2022	1,989.50
11/03/2022	Bill	7012	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	12/03/2022	128.01
11/03/2022	Bill	7011	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	12/03/2022	122.88
11/03/2022	Bill	7010-2	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	12/03/2022	139.35
10/24/2022	Bill	2022	Eastchester Historical Society	Fuel & Electric	11/23/2022	504.42
10/24/2022	Bill	Sept22	Eastchester Historical Society	Fuel & Electric	11/23/2022	8,188.89
10/19/2022	Bill	2021 Election	EASTCHESTER PUBLIC LIBRARY	Elections & Referendums	10/29/2022	125.00
10/25/2022	Bill	INHV006156	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/24/2022	13,202.48
10/25/2022	Bill	INHV006158	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/24/2022	6,033.66
10/13/2022	Bill	0312655-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	11/12/2022	1,635.86
10/13/2022	Bill	0312645-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	11/12/2022	589.05
10/13/2022	Bill	0312658-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	11/12/2022	1,428.91
11/03/2022	Bill	63647/21	GRIFFIN, COOGAN, SULZER & HORGAN P.C.	Certiorari	12/03/2022	370.76 *
10/28/2022	Bill	79802B	INTERSTATE FIRE & SAFETY EQUIPMENT COMPANY INC.	Bldg/Prop Repairs & Maintenance	11/27/2022	566.65
10/19/2022	Bill	57693	MILL ROAD SERVICE STATION	Vehicle Maintenance	11/18/2022	2,203.90
10/27/2022	Bill	447700	Morris-Croker LLC	Coats, Boots, Helmets	11/26/2022	307.39
10/26/2022	Bill	447632	Morris-Croker LLC	Coats, Boots, Helmets	11/25/2022	22,024.80
10/19/2022	Bill	447335	Morris-Croker LLC	Coats, Boots, Helmets	11/18/2022	185.30
10/28/2022	Bill	IN1783364	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	11/07/2022	877.90
10/11/2022	Bill	582	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	10/26/2022	232,978.05
10/19/2022	Bill	12.31.22	NYS AFC - ASSOCIATION OF FIRE CHIEFS	Association Dues	12/31/2022	200.00
10/23/2022	Bill	ACH 11.4.22	Optimum (Bronxville - Fiber) 1924-01	Computers, Software & Internet	11/04/2022	105.82
10/19/2022	Bill	ACH 10.28.22	Optimum (Fiber - Tuckahoe) 40-01-8	Computers, Software & Internet	10/28/2022	99.32
10/19/2022	Bill	ACH 11.13.22	Optimum 35-01-8 (Tuckahoe)	Computers, Software & Internet	11/18/2022	57.54
10/16/2022	Bill	ACH 10.28.22-4	Optimum 37-01-5 (EFDSTA5-Fiber)	Computers, Software & Internet	11/28/2022	119.32
10/30/2022	Bill	ACH 11.13.22	Optimum 39-01-0	Computers, Software & Internet	11/13/2022	57.54
10/16/2022	Bill	ACH 10.28.22	Optimum 87-01-1 (Station 5)	Computers, Software & Internet	10/28/2022	57.54
10/4/2022	Bill	57703	TELESCO LAWNMOWERS, INC.	Bldg/Prop Repairs & Maintenance	11/4/2022	139.80
10/24/2022	Bill	57754	TELESCO LAWNMOWERS, INC.	Bldg/Prop Repairs & Maintenance	11/24/2022	141.85
10/20/2022	Bill	001-118160	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	11/19/2022	452.33
10/20/2022	Bill	001-118159	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	11/19/2022	544.08
10/14/2022	Bill	00011383184	Sprague (98037000) Main Street	Fuel & Electric	11/13/2022	3,396.90
10/10/2022	Bill	1011941754	STERICYCLE, INC.	EMS Supplies and Services	11/09/2022	151.06
10/17/2022	Bill	A134626	T.C.D. CELLULAR COMMUNICATIONS	Vehicle Maintenance	10/27/2022	550.00
10/17/2022	Bill	899968	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	11/16/2022	130.08
10/18/2022	Bill	900052	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	11/16/2022	14.97
10/20/2022	Bill	0004962416	THE JOURNAL NEWS	Other Miscellaneous Expenses	11/19/2022	102.00
10/11/2022	Bill	202214427	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	11/10/2022	207.06
10/03/2022	Bill	202213946	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	11/02/2022	484.30
11/03/2022	Bill	11.1.22	URGENTCARE	Physician / Medical costs	12/03/2022	1,680.00
11/30/2022	Bill	INV60874	VectorSolutions	Computers, Software & Internet	12/30/2022	8,674.52
10/27/2022	Bill	ACH 11.14.22-2	VEOLIA - Main St	Fuel & Electric	11/14/2022	148.01

10/27/2022	Bill	ACH 11.14.22	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	11/26/2022	109.80	✓
10/27/2022	Bill	ACH 11.14.22-2	VEOLIA - underhill	Fuel & Electric	11/14/2022	58.79	✓
10/27/2022	Bill	ACH 11.14.22-3	VEOLIA - Wilmot	Fuel & Electric	11/14/2022	131.13	✓
10/24/2022	Bill	1133	Westchester Drone Ops LLC	Outside Services	11/23/2022	355.00	✓

324,756.94

Chase Ink

QuickBooks	85.00	QuickBooks ✓
Rush Translate	159.68	Election ✓
EZ Pass	50.00	EZ Pass ✓
Amazon	234.50	Office Supplies ✓
Apple	2.99	Storage ✓
Value Drugs	18.73	Batteries ✓
Amazon	73.18	Telephone supplies ✓
Amazon	251.04	Cleaning supplies ✓
Amazon	799.90	Emergency Equip ✓
Apple	2.99	Storage ✓

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

1,678.01 ✓

with (Dmark)

Bitwee
11/3/22

Bitwee

SIGNATURE

November 10, 2022

To: Board of Fire Commissioners, Eastchester Fire District
From: Jamie Hedstrom, Treasurer
Subject: Actual vs. Budget Comparison, October 31, 2022

The financials as of October 31, 2022 present a net budget surplus of approximately \$1.1M. However, certain GL accounts will require budget transfers where the YTD 2022 expenditures have exceeded or will exceed the amount budgeted for the line item. While we will continue to monitor for any items that may need immediate attention, at this time I recommend holding off on additional budget transfers until year end when we have a complete picture of the spending by category. At that time I will also make recommendations on surplus allocations for 2023 expenditures (e.g., tower ladder purchase, future construction, etc.) for the Board's consideration.

The budget transfer of an additional \$100,000 to Firefighter overtime that was approved at the October 18, 2022 meeting has been made.

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:

Authorized Amount Per Permissive Referendum	\$ 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)
8/11/2022	\$ (125,710.79)
8/29/2022	\$ (138,793.63)
Remaining from Permissive Referendum as of Current	\$ 63,643.03

Vinco Original Contract Sum	\$ 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
Allowance #3 Electrical	\$ 40,000.00
CO #6	\$ 26,200.00
CO #7	\$ 14,907.50
Revised Contract Total	\$ 852,474.76

At this time, the known revised Vinco contract costs exceed the amount of the permissive referendum, Per the direction of the Board, the general fund will be used to cover any costs over the initial estimate of \$745,000.

As of September 7, 2022, the Board has authorized a second expenditure from the capital reserve in the amount of \$760,000 for the next phase of the Chester Heights project. The permissive referendum period has expired and the expenditure was not contested.

Other:

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

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

Treasury Direct Investments

As of November 7, 2022, we have \$11,000,000 invested in 4-week Treasury bills through our Treasury Direct account. The current interest rates have increased to around 3.6%, and interest earnings to date are approximately \$100K. Our investment in Treasury Direct will be reduced as we move into November and our NYSLRS payment and other year-end expenses become due.

Other Items

- NYSHIP- We are still waiting on NYSHIP to publish the 2023 rates, at which time we will notify contributing employees and those retirees paying the District directly (vs. through a pension deduction) of any changes.
- Medicare Part B reimbursements will be issued to eligible retirees in December. The 2022 standard Medicare Part B premium is \$170.10/month, or \$2,041.20 per individual for the calendar year.
- JPMorgan additional fraud protection steps- per our discussion last month, I have added positive pay to our checking account, and am working with JPMorgan to add ACH blocks to all bank accounts
- NYSLRS- Prepayment due by 12/15/22 to take advantage of 2% discount. Final invoice is not yet available; estimated invoice broken down as follows, net of 2% discount:

PFRS \$2,639,886
 ERS \$8,160
 Total \$2,648,046

Note that this exceeds the budgeted amount of \$2,625,000.

I would ask that the Board add a bill payment motion to the November 30th special meeting for this invoice as well as any additional invoices that are received in the interim, as the next regular Board meeting is not scheduled until the end of December.

Eastchester, NY Fire District
Budget vs. Actuals: FY 2022 - FY22 P&L
 January - October, 2022

	Total			
	Actual	Budget	over Budget	% of Budget
Use of Capital Reserve	544,688.91	544,688.91	0.00	100.00%
Appropriated Fund Balance	0.00	0.00	0.00	
Budget Encumbrances	155,875.22	155,875.22	0.00	100.00%
Income				
1001 Real Property Taxes	18,049,409.70	18,049,409.70	0.00	100.00%
2401 Interest Earnings	92,787.35		92,787.35	
2680 Insurance Recoveries	83,715.02		83,715.02	
2701 Refund of PY Expenditure	5,912.46		5,912.46	
2705 Miscellaneous Income	9,836.32		9,836.32	
2770 Workers Comp - Reimbursement	52,973.06	17,500.00	35,473.06	302.70%
Total Income	\$ 18,995,198.04	\$ 18,767,473.83	\$ 227,724.21	101.21%
Gross Profit	\$ 18,995,198.04	\$ 18,767,473.83	\$ 227,724.21	101.21%
Expenses				
1110.5 Outside Services	10,378.37	10,000.00	378.37	103.78%
1120.5 Fire Prevention	5,166.05	9,000.00	(3,833.95)	57.40%
1140.5 Payroll Processing Expense	7,571.23	9,160.00	(1,588.77)	82.66%
1150.5 Insurance	117,588.49	110,000.00	7,588.49	106.90%
1170.5 Other Miscellaneous Expenses	6,188.70	12,000.00	(5,811.30)	51.57%
1180.5 Education & Travel	474.00	4,160.00	(3,686.00)	11.39%
1200.5 Recruitment		4,160.00	(4,160.00)	0.00%
3010.2 Coats, Boots, Helmets	106,429.68	118,977.40	(12,547.72)	89.45%
3020.2 Tank Refills, Testing & Rep	25,124.44	21,042.34	4,082.10	119.40%
3030.2 Hoses & Nozzles	18,342.80	16,660.00	1,682.80	110.10%
3040.2 Tires	9,928.22	13,330.00	(3,401.78)	74.48%
3050.2 Gasoline, Oil, Grease, Etc.	41,480.60	29,160.00	12,320.60	142.25%
3060.2 Fuel & Electric	86,316.93	66,660.00	19,656.93	129.49%
3070.2 Telephone	39,162.94	66,660.00	(27,497.06)	58.75%
3090.2 Certiorari	88,183.68	155,336.70	(67,153.02)	56.77%
3105.4 Uniforms	62,443.90	53,250.00	9,193.90	117.27%
3110.4 Shop Equipment & Tools	741.78	4,160.00	(3,418.22)	17.83%
3115.4 Emergency Equipment	120,004.37	181,147.18	(61,142.81)	66.25%
3120.4 EMS Supplies and Services	9,107.01	16,660.00	(7,552.99)	54.66%
3125.4 Computers, Software & Internet	30,785.42	25,830.00	4,955.42	119.18%
3130.4 Office Supplies	7,086.50	5,200.00	1,886.50	136.28%
3135.4 Postage	680.16	1,250.00	(569.84)	54.41%
3140.4 Subscriptions	300.00	1,000.00	(700.00)	30.00%
3145.4 Association Dues	1,210.00	1,250.00	(40.00)	96.80%
3150.4 Elections & Referendums	125.00	0.00	125.00	
3155.4 Sewer Tax	10,741.85	11,000.00	(258.15)	97.65%
3160.4 Fire Training	34,300.00	28,583.34	5,716.66	120.00%
3210.3 Vehicle Maintenance	158,548.36	100,000.00	58,548.36	158.55%
3220.3 Radio Equipment & Maintenance	74,825.31	82,410.64	(7,585.33)	90.80%
3230.3 Ladder & Pump Testing	4,200.00	4,000.00	200.00	105.00%
3240.3 Bldg/Prop Repairs & Maintenance	90,863.20	108,330.00	(17,466.80)	83.88%
3410.11 Fire Chief salary	157,995.20	161,660.00	(3,664.80)	97.73%

3410.13 Fire Captains salary	665,588.80	687,500.00	(21,911.20)	96.81%
3410.14 Fire Lieutenants salary	1,056,788.80	1,101,666.68	(44,877.88)	95.93%
3410.15 Uniformed Firefighters salary	4,355,643.65	4,631,666.68	(276,023.03)	94.04%
3410.16 Maintenance Workers salary	58,291.20	60,830.00	(2,538.80)	95.83%
3410.18 Treasurer/Secy/PT Asst salary	140,515.35	146,830.00	(6,314.65)	95.70%
3410.2 Fire Equipment and Capital Outlay	669,711.51	869,197.45	(199,485.94)	77.05%
3410.42 Accountants / Auditors fees	15,500.00	17,500.00	(2,000.00)	88.57%
3410.46 Consultants fees	1,500.00	4,500.00	(3,000.00)	33.33%
3410.465 Consultant Fees- Engineers	18,169.55	34,333.34	(16,163.79)	52.92%
3410.47 Professional Consultants fees	104,930.76	95,833.34	9,097.42	109.49%
Total 3410.46 Consultants fees	\$ 124,600.31	\$ 134,666.68	\$ (10,066.37)	92.52%
3410.49 Payroll Clearing account	(2,730.10)		(2,730.10)	
3410.81 Disabled Firemen salary -207A's	124,201.50	141,414.99	(17,213.49)	87.83%
3411.1 Holiday Pay	218,726.76	257,500.00	(38,773.24)	84.94%
3412.1 Retroactive Salary	53.60	53.60	0.00	100.00%
3413.1 Overtime - Firefighters	951,686.97	841,666.68	110,020.29	113.07%
3413.12 Overtime- Training	40,087.51	0.00	40,087.51	
3413.13 Overtime- Sick Incentive	31,023.02	90,000.00	(58,976.98)	34.47%
3413.2 Overtime - Fire Prevention	5,936.56	700.00	5,236.56	848.08%
3414.1 EMT Training	11,678.85	20,000.00	(8,321.15)	58.39%
3416.1 Terminal Leave	141,302.01	141,302.01	0.00	100.00%
9010.8 NYS Retirement	720.62	0.00	720.62	
9020.8 Social Security	601,846.18	615,469.30	(13,623.12)	97.79%
9030.8 Payroll Tax - MTA	26,791.27	30,750.00	(3,958.73)	87.13%
9040.8 Workers Compensation	245,009.00	275,000.00	(29,991.00)	89.09%
9045.8 Life Insurance - Local 916	40,672.13	46,000.00	(5,327.87)	88.42%
9050.8 Physician / Medical costs	23,960.00	25,000.00	(1,040.00)	95.84%
9060.81 Hospital	2,401,143.21	2,562,587.22	(161,444.01)	93.70%
9060.82 Dental	130,000.00	130,000.00	0.00	100.00%
9060.83 Optical Plan - Local 916	48,600.00	48,000.00	600.00	101.25%
Total Expenses	\$ 13,453,642.90	\$ 14,307,338.89	\$ (853,695.99)	94.03%
Net Operating Income	\$ 5,541,555.14	\$ 4,460,134.94	\$ 1,081,420.20	124.25%
Net Income	\$ 5,541,555.14	\$ 4,460,134.94	\$ 1,081,420.20	124.25%

Eastchester, NY Fire District
Budget vs. Actuals: FY2022 Budget - FY22 P&L
 January - December 2022

	Total					
	Actual	Budget- with Modifications	Original Budget	Modifications	over Budget	% of Budget
Income						
Use of Capital Reserve	544,688.91	544,688.91	544,688.91	0.00	0.00	100.00%
Appropriated Fund Balance		640,253.12	640,253.12	0.00	(640,253.12)	0.00%
Budget Encumbrances	155,875.22	224,124.58	224,124.58	0.00	(68,249.36)	69.55%
1001 Real Property Taxes	18,049,409.70	18,049,409.70	18,049,409.70	0.00	0.00	100.00%
2401 Interest Earnings	101,187.35			0.00	101,187.35	
2680 Insurance Recoveries	83,715.02	74,508.54	74,508.54	0.00	9,206.48	112.36%
2701 Refund of PY Expenditure	5,912.46			0.00	5,912.46	
2705 Miscellaneous Income	9,836.32			0.00	9,836.32	
2770 Workers Comp - Reimbursement	52,973.06	21,000.00	21,000.00	0.00	31,973.06	252.25%
Total Income	\$ 19,003,598.04	\$ 19,553,984.85	\$ 19,553,984.85		\$ (550,386.81)	97.19%
Gross Profit	\$ 19,003,598.04	\$ 19,553,984.85	\$ 19,553,984.85		\$ (550,386.81)	97.19%
Expenses						
1110.5 Outside Services	18,236.70	12,000.00	12,000.00	0.00	6,236.70	151.97%
1120.5 Fire Prevention	5,166.05	9,000.00	9,000.00	0.00	(3,833.95)	57.40%
1140.5 Payroll Processing Expense	8,298.14	11,000.00	11,000.00	0.00	(2,701.86)	75.44%
1150.5 Insurance	117,588.49	110,000.00	110,000.00	0.00	7,588.49	106.90%
1170.5 Other Miscellaneous Expenses	6,188.70	12,000.00	12,000.00	0.00	(5,811.30)	51.57%
1180.5 Education & Travel	474.00	5,000.00	5,000.00	0.00	(4,526.00)	9.48%
1200.5 Recruitment		5,000.00	5,000.00	0.00	(5,000.00)	
3010.2 Coats, Boots, Helmets	106,429.68	129,977.40	129,977.40	0.00	(23,547.72)	81.88%
3020.2 Tank Refills, Testing & Rep	25,124.44	22,542.34	9,000.00	13,542.34	2,582.10	111.45%
3030.2 Hoses & Nozzles	18,342.80	20,000.00	20,000.00	0.00	(1,657.20)	91.71%
3040.2 Tires	9,928.22	16,000.00	16,000.00	0.00	(6,071.78)	62.05%
3050.2 Gasoline, Oil, Grease, Etc.	41,480.60	35,000.00	35,000.00	0.00	6,480.60	118.52%
3060.2 Fuel & Electric	86,316.93	80,000.00	80,000.00	0.00	6,316.93	107.90%
3070.2 Telephone	39,162.94	80,000.00	80,000.00	0.00	(40,837.06)	48.95%
3090.2 Certiorari	88,554.44	186,404.07	250,000.00	(63,595.93)	(97,849.63)	47.51%
3105.4 Uniforms	62,443.90	54,250.00	54,250.00	0.00	8,193.90	115.10%

Eastchester, NY Fire District
Budget vs. Actuals: FY2022 Budget - FY22 P&L
 January - December 2022

	Total					
	Actual	Budget- with Modifications	Original Budget	Modifications	over Budget	% of Budget
3110.4 Shop Equipment & Tools	741.78	5,000.00	5,000.00	0.00	(4,258.22)	14.84%
3115.4 Emergency Equipment	120,004.37	210,147.18	210,147.18	0.00	(90,142.81)	57.10%
3120.4 EMS Supplies and Services	9,107.01	20,000.00	20,000.00	0.00	(10,892.99)	45.54%
3125.4 Computers, Software & Internet	39,547.93	31,000.00	31,000.00	0.00	8,547.93	127.57%
3130.4 Office Supplies	7,152.11	6,250.00	6,250.00	0.00	902.11	114.43%
3135.4 Postage	680.16	1,500.00	1,500.00	0.00	(819.84)	45.34%
3140.4 Subscriptions	300.00	1,200.00	1,200.00	0.00	(900.00)	25.00%
3145.4 Association Dues	1,210.00	1,500.00	1,500.00	0.00	(290.00)	80.67%
3150.4 Elections & Referendums	125.00	8,000.00	8,000.00	0.00	(7,875.00)	1.56%
3155.4 Sewer Tax	10,741.85	11,000.00	11,000.00	0.00	(258.15)	97.65%
3160.4 Fire Training	34,300.00	34,300.00	15,000.00	19,300.00	0.00	100.00%
3210.3 Vehicle Maintenance	158,548.36	120,000.00	120,000.00	0.00	38,548.36	132.12%
3220.3 Radio Equipment & Maintenance	74,825.31	156,000.00	156,000.00	0.00	(81,174.69)	47.96%
3230.3 Ladder & Pump Testing	4,200.00	4,000.00	4,000.00	0.00	200.00	105.00%
3240.3 Bldg/Prop Repairs & Maintenance	91,253.44	130,000.00	130,000.00	0.00	(38,746.56)	70.19%
3410.11 Fire Chief salary	165,176.80	194,000.00	194,000.00	0.00	(28,823.20)	85.14%
3410.13 Fire Captains salary	697,289.60	825,000.00	825,000.00	0.00	(127,710.40)	84.52%
3410.14 Fire Lieutenants salary	1,108,962.40	1,322,000.00	1,242,000.00	80,000.00	(213,037.60)	83.89%
3410.15 Uniformed Firefighters salary	4,571,998.85	5,450,000.00	5,830,000.00	(380,000.00)	(878,001.15)	83.89%
3410.16 Maintenance Workers salary	61,106.40	73,000.00	73,000.00	0.00	(11,893.60)	83.71%
3410.18 Treasurer/Secy/PT Asst salary	148,138.95	176,200.00	176,200.00	0.00	(28,061.05)	84.07%
3410.2 Fire Equipment and Capital Outlay	669,711.51	919,197.45	919,197.45	0.00	(249,485.94)	72.86%
3410.42 Accountants / Auditors fees	15,500.00	17,500.00	17,500.00	0.00	(2,000.00)	88.57%
3410.46 Consultants fees	1,500.00	4,500.00	0.00	4,500.00	(3,000.00)	33.33%
3410.465 Consultant Fees- Engineers	18,169.55	41,200.00	65,000.00	(23,800.00)	(23,030.45)	44.10%
3410.47 Professional Consultants fees	106,920.26	115,000.00	65,000.00	50,000.00	(8,079.74)	92.97%
Total 3410.46 Consultants fees	\$ 126,589.81	\$ 160,700.00	\$ 130,000.00	\$ 30,700.00	\$ (34,110.19)	78.77%
3410.49 Payroll Clearing account	2,817.31			0.00	2,817.31	
3410.81 Disabled Firemen salary -207A's	130,060.73	169,697.99	201,000.00	(31,302.01)	(39,637.26)	76.64%

Eastchester, NY Fire District
Budget vs. Actuals: FY2022 Budget - FY22 P&L
 January - December 2022

	Total					
	Actual	Budget- with Modifications	Original Budget	Modifications	over Budget	% of Budget
3411.1 Holiday Pay	218,726.76	515,000.00	515,000.00	0.00	(296,273.24)	42.47%
3412.1 Retroactive Salary	53.60	53.60		53.60	0.00	
3413.1 Overtime - Firefighters	975,670.17	1,110,000.00	810,000.00	300,000.00	(134,329.83)	87.90%
3413.12 Overtime- Training	40,087.51	92,250.00	92,250.00	0.00	(52,162.49)	43.46%
3413.13 Overtime- Sick Incentive	31,023.02	100,000.00	100,000.00	0.00	(68,976.98)	31.02%
3413.2 Overtime - Fire Prevention	6,333.22	15,000.00	15,000.00	0.00	(8,666.78)	42.22%
3414.1 EMT Training	11,678.85	20,000.00	20,000.00	0.00	(8,321.15)	58.39%
3416.1 Terminal Leave	141,302.01	141,302.01	110,000.00	31,302.01	0.00	100.00%
9010.8 NYS Retirement	720.62	2,625,000.00	2,625,000.00	0.00	(2,624,279.38)	0.03%
9020.8 Social Security	627,420.49	738,563.11	738,563.11	0.00	(111,142.62)	84.95%
9030.8 Payroll Tax - MTA	27,947.71	36,900.00	36,900.00	0.00	(8,952.29)	75.74%
9040.8 Workers Compensation	245,009.00	275,000.00	275,000.00	0.00	(29,991.00)	89.09%
9045.8 Life Insurance - Local 916	40,672.13	46,000.00	46,000.00	0.00	(5,327.87)	88.42%
9050.8 Physician / Medical costs	25,640.00	30,000.00	30,000.00	0.00	(4,360.00)	85.47%
9060.81 Hospital	2,388,291.72	2,795,549.70	2,795,549.70	0.00	(407,257.98)	85.43%
9060.82 Dental	130,000.00	130,000.00	130,000.00	0.00	0.00	100.00%
9060.83 Optical Plan - Local 916	48,600.00	48,000.00	48,000.00	0.00	600.00	101.25%
Total Expenses	\$ 13,843,002.52	\$ 19,553,984.85	\$ 19,553,984.84	\$ 0.01		70.79%
Net Operating Income	\$ 5,160,595.52	\$ -		\$ 0.02	\$ 5,160,595.52	
Net Income	\$ 5,160,595.52	\$ -			\$ 5,160,595.52	

Eastchester Fire District
Attn: Mr. Brian Tween
255 Main Street
Eastchester, NY 10709

October 4, 2022

RE: URGENT: Action Requested
Bill Numbers: S. 768 / A. 1118

Dear Brian,

As you know, the New York State Legislature passes hundreds of bills each year, many of which impact local governments. This year, there were several Workers' Compensation bills that could negatively impact local governments if signed by the Governor. Of note, there is one bill that will soon be awaiting the Governor's decision which would establish a **definition for "temporary total disability"**. If adopted, it will **negatively impact local government budgets**, cause conflicts with **collective bargaining agreements** and create obstacles and **disincentives for injured workers** to return to work. Therefore, on behalf of the PERMA Board of Directors, we are soliciting your assistance in contacting the Governor's Counsel to recommend a **veto** on this problematic bill (S768/A1118).

This legislation would define a "temporary total disability" in the Workers' Compensation Law as an **"employee's inability to perform his or her pre-injury employment duties or any modified employment offered by the employer that is consistent with the employee's disability."** The new provision would convert most, if not all, temporary partial disability benefits to temporary total disabilities raising the benefit level for every injured worker to two thirds of their average weekly rate (tax free), up to the weekly max of \$1,125.

The bill, if signed, will likely result in local governments incurring **significant increases to benefit costs** by potentially forcing municipalities to pay full temporary total disability benefits to even minimally disabled employees. Additionally, it could create workforce challenges with collective bargaining agreements and limit the potential **modified duties that can be offered**. It also results in increased overtime for workers or additional costs for hiring and training rather than fostering a return-to-work program.

We are calling upon you to help advocate for a **veto** on this bill **S.768 / A.1118**. For your convenience, please find enclosed a sample letter that could be sent to Governor's Counsel, Elizabeth Fine, in support of vetoing this bill. Thank you for your time and consideration.

Sincerely,



Jack Wheeler
Chair, Board of Directors



Mary Beth Woods
PERMA Executive Director

Enclosure

perma.org

Phone: 518-220-1111
Toll Free in US: 888-737-6269
Fax: 877-737-6232

Hon. Elizabeth Fine
Counsel to the Governor
State Capitol – Room 210
Albany, NY 12224

RE: URGENT: Veto Requested
Bill Numbers: S.768/A.1118

Dear Ms. Fine:

I am writing you today concerning a piece of proposed legislation under your consideration. This legislation will reverse many of the 2007 Workers' Compensation Reform provisions and have a significant negative financial impact on the Eastchester Fire District as well as other local governments throughout New York State.

I am calling upon you to veto this bill. The legislation, **A. 1118: S. 768**, changes the **definition of temporary total disability** and will greatly impact the Eastchester Fire District workers' compensation program as noted below.

The bill does not meet its stated goal of "establish[ing] a requirement for return-to-work programs" and providing "every opportunity to return to gainful employment". These changes will:

- Have the unintended consequences of terminating many municipal workers under the NYS Civil Service Law due to their inability to return to work under existing transitional duty programs that do not meet the new definition.
- Cause a significant fiscal impact on municipalities by converting many temporary partial disability benefits to temporary total disability, even if only minimally disabled.
- Create a disincentive for injured workers to return to the workplace by providing two-thirds weekly wages tax free.
- Have an unintentional conflict with collective bargaining agreements limiting modified job duty responsibilities potentially resulting in litigation or forcing additional costs for overtime or hiring and training replacement employees when they have a high number of workers out on temporary total disability.

Finally, this bill has some technical flaws, including defining the status of an injured worker when they voluntarily choose to find a new job or are terminated from the current one.

For these reasons, we are asking that you please veto **S.768/A.1118**, or at a minimum, exempt **municipal entities**. Thank you for your time and consideration.

Sincerely,

Brian Tween
Chief
Eastchester Fire District