

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

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

REGULAR MEETING - AGENDA

Location: Eastchester Town Hall - 40 Mill Road, Eastchester NY

Date: Thursday, January 12, 2023

Time: Recess: 7:00 PM // Public Session: 7:30 PM

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	January 12, 2023 - Regular Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The January 12, 2023, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

2. Salute to the Flag

3. Recess

Subject	3.1 - Recess
Meeting	January 12, 2023 - Regular Meeting
Category	Recess
Recommended Action	Motion to go into recess for legal advice.

4. Return to Public Session

5. Treasurer Report

6. Chief Report

7. Secretary Report

8. Business Office Recommendations

Subject	8.1 - Payment of Bills
Meeting	January 12, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves to pay the bills and vouchers as presented. The Board has been supplied with one set of bills and one credit card bill. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following: Warrant 1- 1/12/23- \$254,823.19 Credit Card – 1/18/23- \$2,583.03 Total \$257,406.22

9. Other Business

Subject	9.1 - B&B Construction Group
Meeting	January 12, 2023 - Regular Meeting EBOFC
Category	Discussion

Subject	9.2 - Donation Check - Koutsis Family
Meeting	January 12, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners accepts a donation from the Koutsis Family in the amount of \$50. The donation was made with no specifications or conditions and will be deposited into the general fund.

Subject	9.3 - Grant Stipend
Meeting	January 12, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Eastchester Board of Fire Commissioners rescinds Motion 50 - 2022 on March 10, 2022, that created a \$1200 monthly stipend for continuous work of

grants as assigned by the Board of Fire Commissioners for the Fire District Secretary with a start date of March 11th, 2022.

Subject **9.4 - Chester Heights - Emergency Generator**
Meeting January 12, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to have repairs performed on the Chester Heights firehouse emergency generator to remove and replace the fuel injectors and related seals and gaskets and take a fuel sample for testing by GenServe of Plainview, NY for a total of \$6,606.62.

Subject **9.5 - Tuckahoe Firehouse - Emergency Generator**
Meeting January 12, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to have repairs performed on the Tuckahoe firehouse emergency generator to replace the fuel filter and fuel filter housing by GenServe of Plainview, NY for a total of \$1,176.19.

Subject **9.6 - Nominating Certificate List - Probationary Firefighter**
Meeting January 12, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Secretary Marissa Isang Smith to schedule interviews with the candidates with a score of 90 or above that have passed the CPAT as of February 18, 2023.

10. Future Meeting Dates

Subject **10.1 - February 9, 2023 - Eastchester Town Hall - Regular Meeting**

Meeting January 12, 2023 - Regular Meeting EBOFC

Category Information

11. Comments from Local 916

12. Comments from the Public

13. Comments from the Commissioners

14. Adjournment

Subject 14.1 - Adjourn

Meeting January 12, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action Motion to Adjourn

Summary
Warrant 1 Total
Chase Ink
Total

1/12/2023
1/18/2023

254,823.19
2,583.03
257,406.22 ✓

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
12/16/2022	Bill	0052064-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	01/15/2023	67.47
12/14/2022	Bill	0052005-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	01/13/2023	5,525.32
12/13/2022	Bill	0051992-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	01/12/2023	209.09
12/13/2022	Bill	0051943-in	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	01/12/2023	459.80
11/30/2022	Bill	9992853514	AIRGAS	Tanks, Refills, Testing	12/30/2022	79.80
12/18/2022	Bill	12.18.22	AT&T 1502-001(main st)	Telephone	01/17/2023	30.05
12/15/2022	Bill	509371	BadgeandWallet.com	Other Miscellaneous Expenses	01/14/2023	681.50
12/29/2022	Bill	ACH 1.11.23	CON EDISON-MAIN ST	Fuel & Electric	01/11/2023	948.89
12/29/2022	Bill	ACH 1.11.23-2	CON EDISON-OREGON AVE	Fuel & Electric	01/11/2023	36.08
12/29/2022	Bill	ACH 1.11.23-4	CON EDISON-UNDERHILL	Fuel & Electric	01/11/2023	64.67
12/16/2022	Bill	ACH - 12.29.22	CON EDISON-WILMOT	Fuel & Electric	01/15/2023	1,128.73
12/25/2022	Bill	12.25.22	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	01/09/2023	522.00
12/12/2022	Bill	AF0109	CORSI TIRE	Tires	01/11/2023	2,951.50
12/02/2022	Bill	AE8973	CORSI TIRE	Tires	01/01/2023	3,151.70
12/1/2022	Bill	7013	CROWN	Bldg/Prop Repairs & Maintenance	1/1/2023	1,337.80
12/16/2022	Bill	300130210	COUGHLIN & GERHART, LLP	Professional Consultants fees	01/15/2023	38.50
12/10/2022	Bill	78381196	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	01/15/2023	133.04
12/10/2022	Bill	78404000	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	01/01/2023	95.00
12/13/2022	Bill	Election-2022	Eastchester Public Library	Elections & Referendums	1/13/2023	374.08
01/01/2023	Bill	Optical 2023	EASTCHESTER PROFESSIONAL FIREFIGHTERS	Optical Plan - Local 916	01/31/2023	44,400.00
01/01/2023	Bill	Dental2023	EASTCHESTER PROFESSIONAL FIREFIGHTERS WELFARE FUND	Dental	01/31/2023	135,000.00
12/04/2022	Bill	287309509107X12122022	FirstNet	Telephone	12/25/2022	833.52
12/07/2022	Bill	CMS0023822	ICC CDS, LLC	Computers, Software & Internet	01/06/2023	1,200.00
12/22/2022	Bill	126010	JB Simmons/ Simmons Uniform	Uniforms	01/21/2023	73.00
12/20/2022	Bill	18719131	MCNEIL & COMPANY, INC.	Insurance	01/19/2023	868.92
12/21/2022	Bill	217440	MEDICAL WAREHOUSE	EMS Supplies and Services	01/20/2023	659.31
12/16/2022	Bill	58130	MILL ROAD SERVICE STATION	Vehicle Maintenance	01/15/2023	1,649.90
12/13/2022	Bill	58115	MILL ROAD SERVICE STATION	Vehicle Maintenance	01/12/2023	153.95
12/19/2022	Bill	S122.134809.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	01/18/2023	191.36
12/27/2022	Bill	449870	Morris-Croker LLC	Coats, Boots, Helmets	01/26/2023	1,335.00
12/15/2022	Bill	449549	Morris-Croker LLC	Coats, Boots, Helmets	01/14/2023	384.23
12/12/2022	Bill	449358	Morris-Croker LLC	Coats, Boots, Helmets	01/11/2023	1,258.51
12/07/2022	Bill	449121	Morris-Croker LLC	Coats, Boots, Helmets	01/06/2023	245.70
12/05/2022	Bill	IN1798160	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	01/04/2023	2,469.20
12/1/2022	Bill	172715	MORRISON LAW FIRM, P.C.	Professional Consultants fees	1/1/2023	1,775.50
12/13/2022	Bill	6100109693	NEW YORK POWER AUTHORITY	Fuel & Electric	01/12/2023	4,411.49
12/02/2022	Bill	8331341X	NFPA	Fire Prevention	01/01/2023	175.00
12/10/2022	Bill	ACH 12.28.22	Optimum (Fiber - Tuckahoe) 40-01-8	Computers, Software & Internet	12/30/2022	99.32
12/22/2022	Bill	ACH 12.20.22	Optimum 09-01-0 (Chester Heights)	Computers, Software & Internet	12/22/2022	266.58
01/01/2023	Bill	ACH 1.13.23-1	Optimum 35-01-8 (Tuckahoe)	Computers, Software & Internet	01/31/2023	57.83
01/01/2023	Bill	ACH 1.13.23	Optimum 39-01-0	Computers, Software & Internet	01/31/2023	57.83
12/10/2022	Bill	ACH 12.28.22	Optimum 87-01-1 (Station 5)	Computers, Software & Internet	12/30/2022	57.54
12/23/2022	Bill	902619	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	01/22/2023	26.00
12/14/2022	Bill	10386	Ron's Trucking Corp	Elections & Referendums	1/14/2023	1,500.00
12/07/2022	Bill	001-118314	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	01/06/2023	3,011.05

12/07/2022	Bill	001-118315	RUSCON TRUCK SERVICE & EQUIPMENT	Vehicle Maintenance	01/06/2023	13,082.98	✓
10/28/2022	Bill	875364	SCARSDALE SECURITY SYSTEMS, INC.	Bldg/Prop Repairs & Maintenance	11/7/2022	1,950.32	✓
12/28/2022	Bill	00011479884	Sprague # 98051000 (Underhill)	Fuel & Electric	01/27/2023	2,228.57	✓
12/29/2022	Bill	00011489739	Sprague # 9805200 (Midland)	Fuel & Electric	01/28/2023	2,117.03	✓
12/05/2022	Bill	00011435798	Sprague # 9805200 (Midland)	Fuel & Electric	01/04/2023	2,672.42	✓
12/29/2022	Bill	00011489720	Sprague (98037000) Main Street	Fuel & Electric	01/28/2023	2,300.23	✓
12/19/2022	Bill	00011459860	Sprague (98037000) Main Street	Fuel & Electric	01/18/2023	1,333.78	✓
12/12/2022	Bill	1012086706	STERICYCLE, INC.	EMS Supplies and Services	01/11/2023	151.06	✓
11/30/2022	Bill	5124207	The Journal News	Other Miscellaneous Expenses	12/30/2022	728.00	✓
12/20/2022	Bill	V0035078	THE NYS ACADEMY FIRE SCIENCE	Fire Training	01/19/2023	216.00	✓
12/09/2022	Bill	Nov 22	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	01/08/2023	6,157.77	✓
11/30/2022	Bill	202216864	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	12/30/2022	93.04	✓
11/23/2022	Bill	202216670	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	12/30/2022	46.52	✓
11/23/2022	Bill	202216671	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	12/30/2022	184.48	✓
12/28/2022	Bill	ACH 1.17.23-3	VEOLIA - Main St	Fuel & Electric	01/17/2023	133.79	✓
12/28/2022	Bill	ACH 1.17.23-2	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	01/17/2023	109.80	✓
12/28/2022	Bill	ACH 1.17.23	VEOLIA - underhill	Fuel & Electric	01/27/2023	51.60	✓
12/28/2022	Bill	ACH 1.17.23-2	VEOLIA - Wilmot	Fuel & Electric	01/17/2023	116.91	✓
12/23/2022	Bill	12.23.22	Verizon (0001-71)	Computers, Software & Internet	01/02/2023	184.07	✓
11/30/2022	Bill	11.30.22	Verizon (phone- 0001-05)	Telephone	12/30/2022	669.06	✓
12/19/2022	Bill	1153	Westchester Drone Ops LLC	Outside Services	01/18/2023	300.00	✓

Chase Ink

254,823.19 ✓

QuickBooks	85.00	QuickBooks
Amazon	460.88	Ink
Amazon	20.57	Office supplies
Facebook	10.00	Recruiting
Amazon	26.38	Office supplies
Facebook	10.00	Recruiting
Facebook	8.51	Recruiting
Amazon	5.79	Office supplies
Assoc of Fire Districts	125.00	Cerasi training
Amazon	101.96	Water filter
The CPE Store	188.00	Hedstrom CPE
Amazon	119.97	AC office
Amazon	239.99	AC office
Amazon	25.00	AC office
Amazon	78.93	AC office
Staples	18.99	Recruiting
Staples	82.92	Office supplies
Amazon	40.49	Frames
Apple	2.99	Storage
Staples	35.99	Recruiting
Value Drugs	41.85	Election
NY Assoc of Fire Chiefs	35.00	Textbooks
Amazon	37.98	Office supplies
RC Repair	92.57	Refrigerator repair
The Home Depot	685.28	AC office
Apple	2.99	Storage

2,583.03

NOT TO BE USED BY CLAIMANT

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

B. T. Treen

SIGNATURE

B. T. Treen 1/9/23

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	GENERAL ACCOUNT DEPOSIT	AMOUNT
12/16/22	See Attached! 52064	67.47
TOTAL		367.47

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. Bernick

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	GENERAL ACCOUNT DEPOSIT	AMOUNT
12/14/02	See Attached: 52005	5525.32
TOTAL		5525.32

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

Barbara M. ...

Morgan

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

EVERY 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
12/13/22	See Attached Invoice			
	51943			459.80
	51992			209.09
			TOTAL	\$668.89

CERTIFICATION

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

Brian M. Bennett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2022	[REDACTED]	9992853514	12/30/2022	\$ 79.80

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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


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



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9992853514	[REDACTED]	4022266	11/30/2022	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.855/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$0.855/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$0.855/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	60	\$0.855/DAY	\$51.30 N
=====										
	11	0	0	0	11					\$51.30
=====										

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

Rental Period
From: 11/01/2022 To: 11/30/2022

Hazmat: 28.50

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

AMOUNT \$ 79.80

FOR WIRE TRANSFER PAYMENTS



SHIP TO: 4022266
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



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

FOR CHANGE Email: NDIV.DI@Airgas.com
OF ADDRESS Phone: 216-520-6000

Account Number	Bill Date	Payment Due Date
[REDACTED]	DEC 18, 2022	JAN 13, 2023



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

For Product Info: www.att.com/businesscenter
For Customer Care: 1 877-325-0445

AT&T All in One Service

AT&T All in One Service	
AT&T LONG DISTANCE	\$20.00
TOTAL SERVICE CHARGES	\$20.00
SURCHARGES AND TAXES	\$10.05
TOTAL CURRENT CHARGES	\$30.05

ACCOUNT STATUS	
PREVIOUS BALANCE	\$30.05
PAYMENT RECEIVED	\$0.00
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$30.05
TOTAL AMOUNT DUE	\$60.10

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!

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.

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: DEC 18, 2022
Payment Due Date: JAN 13, 2023

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: \$60.10

Amount Enclosed: \$

Account Number	Bill Date	Payment Due Date
[REDACTED]	DEC 18, 2022	JAN 13, 2023



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

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%.

XXXXXXXXXXXX

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)

XXXXXXXXXXXX

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

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

XXXXXXXXXXXX

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.

XXXXXXXXXXXX

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.

XXXXXXXXXXXX

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)

XXXXXXXXXXXX

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

(B415)

See next page for more news!

Account Number	Bill Date	Payment Due Date
[REDACTED]	DEC 18, 2022	JAN 13, 2023



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

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)

Attention Valued AT&T Customers:

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

See next page for more news!



Account Number	Bill Date	Payment Due Date
[REDACTED]	DEC 18, 2022	JAN 13, 2023



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

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]	DEC 18, 2022	JAN 13, 2023



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.





EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

Account Number	Bill Date	Payment Due Date
[REDACTED]	DEC 18, 2022	JAN 13, 2023

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 # 509371**DATE** 12/15/2022**DUE DATE** 01/14/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
SW-S158 S158 Finish: GOLD ELECTROPLATE Font Type: ROMAN Enamel Color: BLUE Enamel Type: SOFT (REGULAR) Text Separator: STARS Line 1: COMMISSIONER Line 2: TONY CERASI Line 3: EASTCHESTER FIRE DISTRICT Seal: C193BE Special Instructions: Attachment: PIN & SAFETY CATCH Badge Shape: FLAT Back: SHELL	1	92.50	92.50
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: PERFECT FIT PF124	1	29.00	29.00
Smith & Warren Custom Badges:S158C Sunburst S158C Finish: RHODIUM ELECTROPLATE Font Type: BLOCK Enamel Color: BLACK Enamel Type: SOFT (REGULAR) Text Separator: STARS Line 1: CAPTAIN Line 2: FIRE DEPARTMENT Line 3: EASTCHESTER, NY Line 4: 181	1	105.50	105.50

ACTIVITY	QTY	RATE	AMOUNT
Seal: C183FBE Special Instructions: Attachment: PIN & SAFETY CATCH Badge Shape: CURVED Back: SHELL			
Smith & Warren Custom Badges:S158C Sunburst S158C S158C Finish: RHODIUM ELECTROPLATE Font Type: BLOCK Enamel Color: BLACK Enamel Type: SOFT (REGULAR) Text Separator: STARS Line 1: CAPTAIN Line 2: FIRE DEPARTMENT Line 3: EASTCHESTER, NY Line 4: 181 Seal: C183FBE Special Instructions: Attachment: PIN & SAFETY CATCH Badge Shape: CURVED Back: SOLID	1	117.50	117.50
Smith & Warren Custom Badges:S158C Sunburst S158C Finish: GOLD ELECTROPLATE Font Type: BLOCK Enamel Color: BLACK Enamel Type: SOFT (REGULAR) Text Separator: STARS Line 1: ASST. CHIEF Line 2: FIRE DEPARTMENT Line 3: EASTCHESTER, NY Line 4: 124 Seal: C187BE Special Instructions: Attachment: PIN & SAFETY CATCH Badge Shape: CURVED Back: SHELL	1	105.50	105.50
Smith & Warren Custom Badges:S158C Sunburst S158C Finish: GOLD ELECTROPLATE Font Type: BLOCK Enamel Color: BLACK Enamel Type: SOFT (REGULAR) Text Separator: STARS Line 1: ASST. CHIEF Line 2: FIRE DEPARTMENT Line 3: EASTCHESTER, NY Line 4: 124 Seal: C187BE Special Instructions: Attachment: PIN & SAFETY CATCH	1	117.50	117.50

ACTIVITY	QTY	RATE	AMOUNT
Badge Shape: CURVED Back: SOLID			
SW-C546_N C546 Small Textured Lieutenant Bar Collar Insignia Finish: NICKEL Attachment: DOUBLE CLUTCH	2	13.50	27.00
Smith & Warren Collar Brass:C548 Small Textured Captain Bars Finish: NICKEL	2	13.50	27.00
Smith & Warren Collar Brass:C534 Lieutenant Collar Tag 3/4"g	2	13.50	27.00
Smith & Warren Collar Brass:C536 Captain Collar Tag 3/4"	2	13.50	27.00
SUBTOTAL			675.50
SHIPPING			6.00
TOTAL			681.50
BALANCE DUE			\$681.50



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
\$2,583.03
 Minimum Payment Due
\$40.00
 Payment Due Date
01/18/23

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	\$4,314.62
Payment, Credits	-\$4,314.62
Purchases	+\$2,583.03
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,583.03
Opening/Closing Date	11/25/22 - 12/24/22
Credit Limit	\$28,000
Available Credit	\$25,416
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: 01/18/23
New Balance: \$2,583.03
Minimum Payment Due: \$40.00

Account number [REDACTED]

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

[REDACTED]
 JAMIE REDSTROM
 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 15369, Wilmington, DE 19850-5369.

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

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

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

us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balances). 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
12/15	Payment Thank You - Web	-4,314.62
12/01	INTUIT *QBooks Online CL.INTUIT.COM CA	85.00 <i>OB</i>
12/05	AMZN Mktp US*VE3850OE3 Amzn.com/bill WA	460.88 <i>Ink</i>
12/05	AMZN Mktp US*PQ6A60SK3 Amzn.com/bill WA	20.57 <i>Office supplies</i>
12/09	FACEBK GZN3BLTFM2 650-5434800 CA	10.00 <i>Recruiting</i>
12/10	Amazon.com*618CC78C3 Amzn.com/bill WA	26.38 <i>Office supplies</i>
12/11	FACEBK N7KCXKXFM2 650-5434800 CA	10.00 <i>Recruiting</i>
12/14	FACEBK PX8RBL7GM2 650-5434800 CA	8.51 <i>Office supplies</i>
12/16	AMZN Mktp US*WR3NJ6833 Amzn.com/bill WA	5.79 <i>Office supplies</i>
12/19	ASSOC OF FIRE DISTRICTS 516-729-2690 NY	125.00 <i>Ceresi training</i>
12/19	Amazon.com*GS57H1LO3 Amzn.com/bill WA	101.96 <i>Water filter</i>
12/20	THE CPE STORE INC 800-910-2755 TX	188.00 <i>Hedstrom CPE</i>
12/20	AMZN Mktp US*CA22X18M3 Amzn.com/bill WA	119.97 <i>- AC office</i>
12/20	AMZN Mktp US*QG6JX2203 Amzn.com/bill WA	239.99 <i>"</i>
12/21	AMZN Mktp US*ZJ54V70M3 Amzn.com/bill WA	25.00 <i>"</i>
12/22	Amazon.com*2I07O3JJ3 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$2808.64- INCLUDING PAYMENTS RECEIVED	78.93 <i>- AC office</i>
11/23	STAPLES 00100057 YONKERS NY	18.99 <i>Recruiting</i>
11/23	STAPLES 00100057 YONKERS NY	82.92 <i>Office supplies</i>
11/27	AMZN Mktp US*HW3N55MH2 Amzn.com/bill WA	40.49 <i>Frames</i>
11/30	APPLE.COM/BILL 866-712-7753 CA	2.99 <i>Storage</i>
11/30	STAPLES 00100057 YONKERS NY	35.99 <i>Recruiting</i>
12/06	VALUE DRUGS-EASTCHESTER EASTCHESTER NY	41.85 <i>Election</i>
12/08	NY ASSOC OF FIRE CHIEFS 518-4772631 NY	35.00 <i>Textbooks</i>
12/10	Amazon.com*ZC6WN83O3 Amzn.com/bill WA	37.98 <i>Office supplies</i>
12/22	RC REPAIRCLINIC.COM 734-495-3079 MI	92.57 <i>Refrigerator repair</i>
12/20	THE HOME DEPOT 1248 YONKERS NY	685.28 <i>AC office</i>
12/22	APPLE.COM/BILL 408-974-1010 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$1077.05	2.99 <i>Storage</i>

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

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.49%(v)(d)	- 0 -	- 0 -

(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.

30 Days in Billing Period



Final Details for Order #111-4538055-7005808

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: November 29, 2022
PO number : EFD - 112922
Amazon.com order number: 111-4538055-7005808
Order Total: \$460.88

Shipped on December 5, 2022	
Items Ordered	Price
1 of: <i>Original HP 312A Black Toner Cartridge Works with HP Color LaserJet Pro MFP M476 Series CF380A</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$108.89
1 of: <i>Original HP 312A Cyan, Magenta, Yellow Toner Cartridges (3-pack) Works with HP Color LaserJet Pro MFP M476 Series CF440AM</i> Sold by: 2-Day Business Supplies (seller profile) Business Price Condition: New	\$351.99
Shipping Address: Fire Prevention 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$460.88 Shipping & Handling: \$10.39 Free Shipping: -\$10.39 ----- Total before tax: \$460.88 Sales Tax: \$0.00 ----- Total for This Shipment: \$460.88 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last dig [REDACTED]	Item(s) Subtotal: \$460.88 Shipping & Handling: \$10.39 Promotion applied: -\$10.39 ----- Total before tax: \$460.88 Estimated Tax: \$0.00 ----- Grand Total: \$460.88 -----
Credit Card transactions	Visa ending in 6932: December 5, 2022: \$460.88

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



Final Details for Order #111-6040944-1514643

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: December 5, 2022
PO number : EFD - 12522
Amazon.com order number: 111-6040944-1514643
Order Total: \$20.57

Shipped on December 5, 2022	
Items Ordered	Price
1 of: Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$20.57
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$20.57 Shipping & Handling: \$0.00 ----- Total before tax: \$20.57 Sales Tax: \$0.00 -----
Shipping Speed: Local Express Shipping	----- Total for This Shipment: \$20.57 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$20.57 Shipping & Handling: \$0.00 ----- Total before tax: \$20.57 Estimated Tax: \$0.00 ----- Grand Total: \$20.57
Credit Card transactions	Visa ending in 6932: December 5, 2022: \$20.57

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



Final Details for Order #111-1410059-1245860

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: December 5, 2022
PO number : EFD - 12522
Amazon.com order number: 111-1410059-1245860
Order Total: \$26.38

Shipped on December 9, 2022	
Items Ordered	Price
2 of: Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$13.19
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$26.38 Shipping & Handling: \$9.68 Free Shipping: -\$9.68 ----- Total before tax: \$26.38 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$26.38 -----

Payment information	
Payment Method: Visa Last digits [REDACTED]	Item(s) Subtotal: \$26.38 Shipping & Handling: \$9.68 Promotion applied: -\$9.68 ----- Total before tax: \$26.38 Estimated Tax: \$0.00 ----- Grand Total: \$26.38
Credit Card transactions	Visa ending in 6932: December 9, 2022: \$26.38

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



Final Details for Order #111-8908173-1873025

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: December 12, 2022
Amazon.com order number: 111-8908173-1873025
Order Total: \$5.79

Shipped on December 15, 2022	
Items Ordered	Price
1 of: <i>ESSENTIAL #1 100 Piece Coin Envelopes 2.25" x 3.5" with Gummed Flap, Small Parts Envelope for Home and Office Use (Brown -100)</i>	\$5.79
Sold by: Y essential (seller profile)	
Business Price	
Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$5.79 Shipping & Handling: \$5.99 Free Shipping: -\$5.99 ----- Total before tax: \$5.79 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$5.79 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$5.79 Shipping & Handling: \$5.99 Promotion applied: -\$5.99 ----- Total before tax: \$5.79 Estimated Tax: \$0.00 ----- Grand Total: \$5.79
Credit Card transactions	Visa ending in 6932: December 16, 2022: \$5.79

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

Association of Fire Districts of the State of New York
PO Box 496
Selkirk, NY 12158



Receipt of Payment

Sold To: Tony Cerasi
Eastchester Fire District Board of Fire Commissioners
255 Main Street
Eastchester, NY 10709

Date Recorded	Amount of Payment
12/19/2022 (credit card)	125.00

Purchase Description	Amounts
Event Registration: Commissioner Training - Thornwood/Westchester, 1/21/2023 Cerasi, Tony Package: Commissioner Training	125.00
Purchase Total, Invoice #E6090:	125.00
Amount Due:	0.00



Final Details for Order #111-8254292-5480231

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: December 16, 2022
PO number : EFD 121622
Amazon.com order number: 111-8254292-5480231
Order Total: \$101.96

Shipped on December 19, 2022	
Items Ordered	Price
2 of: <i>everydrop by Whirlpool Ice and Water Refrigerator Filter 1, EDR1RXD1, Single-Pack , Purple</i>	\$50.98
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Tim Dalton 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$101.96 Shipping & Handling: \$7.41 Free Shipping: -\$7.41 ----- Total before tax: \$101.96 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$101.96 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$101.96 Shipping & Handling: \$7.41 Promotion applied: -\$7.41 ----- Total before tax: \$101.96 Estimated Tax: \$0.00 ----- Grand Total: \$101.96
Credit Card transactions	Visa ending in [REDACTED] December 19, 2022: \$101.96

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

Board Resolution == TREASURER CPA STATUS

The Fire District Treasurer Jamie Hedstrom, CPA is required to maintain certain educational and professional standards to continue the advanced professional status that she has achieved to date, the Board of Fire Commissioner believes it's in the best interest of the Fire District and its taxpayer for our Treasurer to maintain this very high professional standard as a Certified Public Accountant ("CPA"), therefore, the Board of Fire Commissioners by this resolution authorizes the Treasurer to attend certain classes to maintain her CPA status, and the Fire District will reimburse the Treasurer for reasonable cost of same as well as the CPA renewal fee. The Treasurer will submit all bills to the Board for payment, which shall not be unreasonably withheld. The renewal fee is a three year renewal costing approximately \$300 and the continuing education is approximately 40 hours per year.

The Chairman asked for a motion and second, receiving both, by
Commr.Lore and Commr. Baker, respectively.

The Chairman polled the Board,
Baker -- AYE
Napolitano -- AYE
Lore -- AYE
Winter -- AYE

MOTION CARRIED

The Treasurer explained the need to update our Cafeteria Plan and asked the Board to approve the new Plan.

Board Resolution - Cafeteria Plan

The Treasurer, working with our independent auditors, has reviewed our Cafeteria Plan also known as a "flex spending plan", and they have determined this plan should be reviewed annually by the Board going forward. The Treasurer with guidance from the Auditor has revised the Cafeteria Plan to better align with current code and regulations. The Board authorizes the Chairman and or Treasurer to execute documents to amend the Plan.

The CPE Store Order #181499

From: The CPE Store (sales@cpestore.com)

To: jamie.hedstrom@yahoo.com

Date: Monday, December 19, 2022 at 02:50 PM EST



Thank you for your order!

Order Number: 181499

===== Items Ordered =====

Ethics for New York, PDF (Each: \$49, 4hrs.) Qty: 1, 4hrs: \$49.00

QuickBooks 2022, PDF (Each: \$139, 24hrs.) Qty: 1, 24hrs: \$139.00

Subtotal: \$188.00

Shipping Charge for : \$0.00

Tax: \$0.00

Order Total: \$188.00

===== Payment Information =====

Card Type: Visa

Name on Card: Jamie Hedstrom

Last Digits: [REDACTED]

===== Address Information =====

Shipping Title:

Shipping First Name: Jamie

Shipping Middle Name:

Shipping Last Name: Hedstrom

Shipping Company Name: FIRE DISTRICT OF TOWN OF EASTCHESTER

Shipping Address 1: 255 Main St

Shipping Address 2:

Shipping Address 3: Eastchester

Shipping City: Eastchester

Shipping State: NY

Shipping Postal Code: 10709

Shipping Country: United States

Shipping Email: jamie.hedstrom@yahoo.com

Shipping Phone: [REDACTED]

Billing Title:

Billing First Name: Jamie
Billing Middle Name:
Billing Last Name: Hedstrom
Billing Company Name: FIRE DISTRICT OF TOWN OF EASTCHESTER
Billing Address 1: 255 Main St
Billing Address 2:
Billing Address 3: Eastchester
Billing City: Eastchester
Billing State: NY
Billing Postal Code: 10709
Billing Country: United States
Billing Email: jamie.hedstrom@yahoo.com
Billing Phone: [REDACTED]

==== Email Alerts =====

NO - Do not send me weekly specials and new course alerts by email



Final Details for Order #111-3643522-2909028

Order Placed: December 19, 2022
Amazon.com order number: 111-3643522-2909028
Order Total: \$119.97

Shipped on December 19, 2022	
Items Ordered	Price
1 of: <i>Devoko Office Reception Chairs Executive Leather Guest Chairs with Armrest Ergonomic Upholstered Lumbar Support Side Chairs</i>	\$94.98
Sold by: devokowholesale (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: \$94.98 Shipping & Handling: \$24.99 ----- Total before tax: \$119.97 Sales Tax: \$0.00 ----- Total for This Shipment: \$119.97 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digit [REDACTED]	Item(s) Subtotal: \$94.98 Shipping & Handling: \$24.99 ----- Total before tax: \$119.97 Estimated Tax: \$0.00 ----- Grand Total: \$119.97
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	
Credit Card transactions	Visa ending in [REDACTED] December 19, 2022: \$119.97

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



Final Details for Order #111-1998595-8108256

Order Placed: December 19, 2022
Amazon.com order number: 111-1998595-8108256
Order Total: \$239.99

Shipped on December 20, 2022	
Items Ordered	Price
1 of: SEDETA 69" L Shaped Desk, Reversible L Shape Computer Desk or 2 Person Long Desk, Corner Desk with Letter File Drawers, Keyboard Tray & Monitor Stand for Home Office, Rustic Brown Sold by: goodgoodsstore (seller profile) Condition: New	\$239.99
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$239.99 Shipping & Handling: \$0.00 ----- Total before tax: \$239.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$239.99 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$239.99 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$239.99 Estimated Tax: \$0.00 ----- Grand Total: \$239.99
Credit Card transactions	Visa ending in [REDACTED] December 20, 2022: \$239.99

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



Final Details for Order #111-1666699-9082611

Order Placed: December 19, 2022
Amazon.com order number: 111-1666699-9082611
Order Total: \$25.00

Shipped on December 21, 2022	
Items Ordered	Price
1 of: <i>Finnez White Window Film Privacy Film Frosted Glass Electrostatic Self-Adhesive Privacy Protection Window Stickers</i> <i>Anti-UV for Home Living Room Bedroo</i> Sold by: FINNEZ . USA (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$25.00
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$25.00 Shipping & Handling: \$0.00 ----- Total before tax: \$25.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$25.00 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$25.00 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$25.00 Estimated Tax: \$0.00 ----- Grand Total: \$25.00
Credit Card transactions	Visa ending in [REDACTED] December 21, 2022: \$25.00

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



Final Details for Order #111-6205900-6140200

Order Placed: December 19, 2022
Amazon.com order number: 111-6205900-6140200
Order Total: \$78.93

Shipped on December 22, 2022	
Items Ordered	Price
1 of: Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black Sold by: Amazon.com Condition: New	\$78.93
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$78.93 Shipping & Handling: \$0.00 ----- Total before tax: \$78.93 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$78.93 -----

Payment information	
Payment Method: Visa Last digits: [REDACTED]	Item(s) Subtotal: \$78.93 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$78.93 Estimated Tax: \$0.00 ----- Grand Total: \$78.93
Credit Card transactions	Visa ending in [REDACTED] December 22, 2022: \$78.93

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

Staples Connect

465 Tuckahoe Road
Yonkers, NY 10710
914-793-4277

Store: 5 Register: 5
Date: 11/23/22 Time: 12:21 PM
Transaction: 26895 Cashier: 1808716

Qty	Item	Price	Amount
-----	------	-------	--------

***** Order Number 6934631416*****

1	50 PSTCRD 1 SD POL 1561317	18.99	18.99 E
---	-------------------------------	-------	---------

Questions on Customer Order 6934631416
Call your local Staples Store

Subtotal	18.99
NEW YORK 8.875%	0.00

Total 18.99

CHASE VISA USD\$18.99
Card No. : XXXXXXXXXXXX9729 [C]
Chip Read
Auth No. : 01678G
AID. : A0000000031010

Staples Connect

465 Tuckahoe Road
Yonkers, NY 10710
914-793-4277

Sale

Store: 5 Register: 4
Date: 11/23/22 Time: 1:03 PM
Transaction: 49358 Cashier: 1936325

Qty	Item	Price	Amount
-----	------	-------	--------

1	EXPO CHISEL LOW OD 071641801745	4.99	4.99 E
1	EXPO BULLET MARKER 071641158313	4.99	4.99 E
1	EXPO CHISEL LO STA 071641806535	7.99	7.99 E
1	STAPLES STD SHEET 718103009898	19.99	19.99 E
1	STPLS HD VIEW BIND 718103406222	23.99	23.99 E
1	STPLS HD VIEW BIND * 718103406482	9.49	6.99 E
	Buy More / Save More		(2.50)
1	STPLS HD VIEW BIND * 718103406482	9.49	6.99 E
	Buy More / Save More		(2.50)
1	STPLS HD VIEW BIND * 718103406482	9.49	6.99 E
	Buy More / Save More		(2.50)

Subtotal	82.92
NEW YORK 8.875%	0.00

Total 82.92

CHASE VISA USD\$82.92
Card No. : XXXXXXXXXXXX [REDACTED]
Chip Read
Auth No. : 00468G
AID. : A0000000031010



Final Details for Order #113-9945768-4028250

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: November 21, 2022
PO number : EFD 11212022
Amazon.com order number: 113-9945768-4028250
Order Total: \$40.49

Shipped on November 26, 2022

Items Ordered

Price
1 Of: upsimples 8.5x11 Picture Frame Set of 10, Display Pictures 6x8 with Mat or 8.5x11 Without Mat, Multi Photo Frames Collage for Wall or Tabletop Display **\$40.49**
Sold by: Upsimples Direct (seller profile)
Business Price
Condition: New

Shipping Address:

Brian Tween
255 MAIN ST
EASTCHESTER, NY 10709-2901
United States

Item(s) Subtotal: \$40.49
Shipping & Handling: \$12.01
Free Shipping: -\$12.01

Total before tax: \$40.49
Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$40.49

Payment information

Payment Method:

Visa | Last digits [REDACTED]

Item(s) Subtotal: \$40.49
Shipping & Handling: \$12.01
Promotion applied: -\$12.01

Total before tax: \$40.49
Estimated Tax: \$0.00

Grand Total: \$40.49

Credit Card transactions

Visa ending in [REDACTED] November 27, 2022: \$40.49

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

12/6/22 3:57 PM Receipt #: 211583
Clerk: ALEX G Store: RS4
Terminal: 02

072782119003 INSERT DIVIDERS 41.85
PAPER 5PK
15 @ 2.79

SUBTOTAL 41.85
TOTAL 41.85
Credit Card 41.85
TOTAL TENDERED 41.85

Change 0.00

CARD INFORMATION:

Card Type: Visa
Account: 9729
Amount: USD \$41.85
Approval #: 02260G
Date: 12/6/22
Reference #: 102211583001
MID: **4871
Mode: Issuer
Card Name: VISA CREDIT
AID: A0000000031010

*Election
Items*



> F 5 7 V E 4 A 1 7 P Y 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.

Returns without a receipt:
If you don't have your receipt, your return is eligible only
for an in-store credit for the lowest selling price within the

Staples
Connect

465 Tuckahoe Road
Yonkers, NY 10710
914-793-4277

Sale

Store: 5 Register: 5
Date: 11/30/22 Time: 9:49 AM
Transaction: 27229 Cashier: 1808716

Qty Item Price Amount

***** Order Number 2409619906*****

200 PSTCRD 1 SD PI
1 1561195 45.99 35.99 E
Coupon No. 35284 (10.00)

Questions on Customer Order 2409619906
Call your local Staples Store

Subtotal 35.99
NEW YORK 8.875% 0.00

Total 35.99

CHASE VISA USD\$35.99
Card No. : XXXXXXXXXX [C]
Chip Read
Auth No. : 07632G
AID.: A0000000031010

Tax Exempt Information

Tax Exempt Number 3912939992

Coupon Summary

Coupon Exp Date Amount
35284 12/31/22 10.00

**New York State Association
of Fire Chiefs**

1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
(518) 477-2631 • (800) 676-3473
Fax: (518) 477-4430

Order Confirmation

Invoice Number **32440**

12/8/2022

Paid by:
Brian Tween

255 Main Street
Eastchester, NY 10709

Used Dept. CC.
BT

Member ID	Description	Cost	Total
100688	Fire Chief Brian Tween 2023 Seminar Series - "Truck Skills Beyond the Textbooks" Westchester County Department of Emergency Services • 4 Dana Road • Valhalla, NY 10595	35.00	35.00

Total Amount	35.00
Amount Paid	35.00
Total Due	0.00



New York State Association of Fire Chiefs

Paid by: Brian Tween

255 Main Street
Eastchester, NY 10709

[Logout](#)

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[Events](#)

[View Cart](#)

Description

Fire Chief Brian Tween
2023 Seminar Series - "Truck Skills Beyond the Textbooks"
Westchester County Department of Emergency Services • 4 Dana Road • Valhalla,
NY 10595
Thursday, February 9, 2023, 7:00 a.m. - 10:00 a.m.

Description	Event Date	Year	Cost	Amount	Amount Due
	2/9/2023	2023	\$35.00	\$35.00	\$0.00

Thank you for your order!

A confirmation email has been sent to brian.tween@eastchesterfd.com

Order # 32440

Total Amount Due \$35.00

Total Paid \$35.00

Amount Due \$0.00

Invoice Status PAID

Contact Us

OnlineOrders@nysfirechiefs.com
(800) 676-5745 • (518) 477-2531

[Privacy Notice](#) | [Contact](#)

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New York State Association of Fire Chiefs
1670 Columbia Turnpike • P.O. Box 328 • East Schodack, NY 12063
www.nysfirechiefs.com



NYS AFC 2023 Seminar Series “Truck Skills Beyond the Textbooks”

With Lieutenant Mike Ciampo,
Fire Department City of New York (FDNY)

Early in our firefighting orientation, we're taught basic skills and tactics from textbooks. In addition, we'll drill and be tested on many of these skills at fire academy buildings to attain our firefighting certifications. It's a good process, but our learning shouldn't stop there because we haven't been exposed to many of the situations we'll encounter at fires and emergencies. Plus, the buildings in the academy aren't conducive to allowing us to operate with tools to open the walls and ceilings, pull suspended ceilings, remove baseboard and window trim, or even cut open tongue and groove sheathed roofs. This interactive lecture strives to go beyond textbook learning and bring alive street skills, tips, and tactics of truck work in: portable ladders, overhaul, forcible entry, roof ventilation, tool use, and more.

Michael Ciampo is a lieutenant and 32-year veteran of the FDNY. Previously, he served five years with the Washington, D.C. Fire Department and as a fourth generation volunteer firefighter with the Wyckoff (NJ) Fire Department. Ciampo is a nationally recognized instructor, the lead instructor for FDIC's "Truck Essentials," and a NYS AFC instructor. He has a BA degree in fire science from John Jay College of Criminal Justice. Ciampo wrote the ladder and ventilation chapters for Fire Engineering's *Handbook for Firefighter I and II*, co-wrote the *Tools of the Trade* textbook, is featured in the *Bread & Butter Operations: Ground Ladders* training DVD, and writes the monthly column "ON FIRE" in *Fire Engineering* magazine. Recently, he self-published the textbook *Tower Ladders, Tactics, Tips & Tales*.



Three-Hour Seminars are Coming to these Counties in 2023:

Albany – October 23
Broome – February 16
Clinton – April 6
Cortland – March 2
Erie – October 11
Fulton – September 7
Herkimer – May 4
Monroe – November 8
Oneida – October 25
Orange – September 5
Otsego – October 2
Rensselaer – April 3
Rockland – November 6
St. Lawrence – November 15

**ONLINE
REGISTRATION
IS AVAILABLE AT
[NYSFIRECHIEFS.COM!](https://www.nysfirechiefs.com)**

Saratoga – October 24
Schenectady – March 6
Schoharie – March 30
Steuben – February 11
Suffolk – March 27
Westchester – February 9
& October 4
Wyoming – November 2

Registration:

NYS AFC Individual and Department Members: \$35 • Non-Members: \$50 • per person
On-site registration will be accepted if space permits. Pre-registration is encouraged.



Final Details for Order #111-6928736-9660213

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: December 6, 2022
PO number : EFD - 12622
Amazon.com order number: 111-6928736-9660213
Order Total: \$37.98

Shipped on December 10, 2022	
Items Ordered	Price
2 of: <i>AT-A-GLANCE 2023 Wall Calendar, 15-1/2" x 22-3/4", Large, Spiral Bound, Monthly (PM328)</i>	\$18.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$37.98 Shipping & Handling: \$7.85 Free Shipping: -\$7.85 ----- Total before tax: \$37.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$37.98 -----

Payment information	
Payment Method: Visa Last digit [REDACTED]	Item(s) Subtotal: \$37.98 Shipping & Handling: \$7.85 Promotion applied: -\$7.85 ----- Total before tax: \$37.98 Estimated Tax: \$0.00 ----- Grand Total: \$37.98
Credit Card transactions	Visa ending in [REDACTED] : December 10, 2022: \$37.98

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



Smith, Marissa Isang <secretary@eastchesterfd.com>

Fwd: Order Confirmation #17002772-980755 - RepairClinic.com

1 message

Marissa Isang Smith <secretary@eastchesterfd.com>
To: Timothy Dalton <tim.dalton@eastchesterfd.com>
Cc: Brian Tween <brian.tween@eastchesterfd.com>

Wed, Dec 21, 2022 at 5:22 PM

Marissa "Isang" Smith
Secretary to Board of Fire Commissioners
Eastchester Fire District
W: 914-740-6984
C: 914-771-2869

Begin forwarded message:

From: "RepairClinic.com" <customerservice@repairclinic.com>
Date: December 21, 2022 at 5:21:46 PM EST
To: secretary@eastchesterfd.com
Subject: Order Confirmation #17002772-980755 - RepairClinic.com
Reply-To: CustomerService@repairclinic.com

*Chief Tween Credit Card
for Tim Dalton
Purchase for Fridge
Part*

1-800-269-2609 24/7



SHOP PARTS

REPAIR HELP

VIDEOS & ARTICLES

Thank you for your order!

Your order has been received and accepted for processing.

We will notify you via email when your items ship.

**Please note that Fedex and USPS are experiencing some delays due to Covid-19.
Tracking information may take several business days to update.**

Order Number #17002772-980755

Shipping Information

Eastchester Fire District

Marissa Smith

255 Main Street

Eastchester, NY 10709-2901

Billing Information

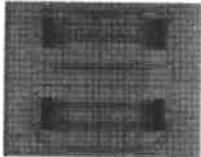
Eastchester Fire District

Marissa Smith

255 Main Street

Eastchester, NY 10709-2901

[Manage Your Order](#)



Lower Dishrack Assembly

Genuine OEM Part # WD28X26099 | RC Item # 4958484

Quantity: 1

\$81.62

[▶ Watch Instructional Video](#)

Shipping Method:
FedEx Ground

Subtotal: **\$81.62**

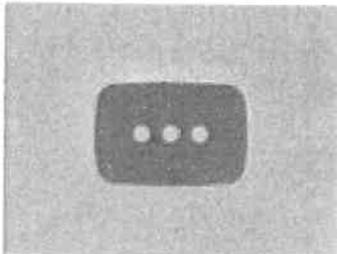
Shipping: **\$10.95**

Tax:

Order Total: **\$92.57**

Step by Step Instructions, Videos & Schematics

Lower Dishrack Assembly



[How This Part Works](#)

[Instructional Manual](#)



How doers
get more done.

601 SPRAIN RD YONKERS, NY 10710
STORE MGR HARLAN RIVAL (914)963-3003

1248 00001 03259 12/20/22 01:28 PM
SALE CASHIER ALLISON

664646340847 TIMBER WOLF <A>
TIMBER WOLF HICKORY 0.28 IN. T X 6 5
6097.88 587.28N
075378701989 200 SF UNDL <A> 98.00N
31.5'X76.25'X6 MIL MOISTURE BARRIER

SUBTOTAL 685.28
SALES TAX 0.00

TAX EXEMPT TOTAL \$685.28
VISA USD\$ 685.28
1A

XXXXXXXXXXXXXX
AITH CODE 006566/3012754 CHASE VISA
Chip Read
AID A00000000031010

P.O.#/JOB NAME: 0

1248 12/20/22 01:28 PM



1248 01 03259 12/20/2022 3872

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/20/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 8055 6808
PASSWORD: 22620 6807

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Current balance due

\$948.89**Direct Pay**
01/11/23

TOWN OF [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Friday, January 27, 2023

Your bill breakdown**Last billing period****Your billing summary as of Dec 29, 2022**

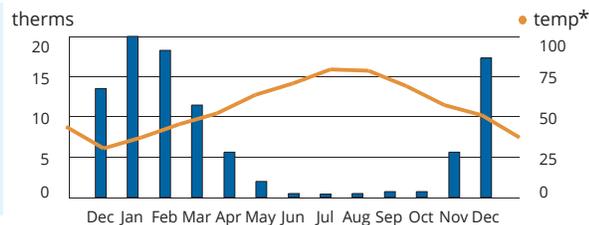
Your previous charges and payments
Total charges from your last bill \$394.02
Payments through Dec 27, thank you -\$394.02

Balance from previous bill None**Your new charges**

Billing period: Nov 28, 2022 to Dec 28, 2022
Gas charges - for 30 days \$948.89

Total from this billing period **\$948.89****Total amount due** **\$948.89**

Direct Payment Plan - The amount of \$948.89 will be automatically deducted from your bank on Jan 11, 2023.

Your average daily gas usage**17.33**
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.

📢 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.

📢 Con Edison's offices will be closed Monday, January 18, in observance of Martin Luther King 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, January 19. You can avoid an extended wait by not calling on that day.

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill**Account number:** [REDACTED]**Direct Pay**
01/11/23**\$948.89**

The amount of \$948.89 will be automatically deducted from your bank on Jan 11, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M97
0006582



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Nov 28, 2022 to Dec 28, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	8628	Actual	Dec 28, 22	8120	Actual	Nov 28, 22	508	508 ccf
Therm conversion factor								1.024
Total Gas Use								520 therms

Your Supply Charges

Supply 520 therms @88.8288¢/therm	\$461.91
Merchant function charge	\$4.22
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$466.13

Your total gas supply cost for this bill is 89.6¢ 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 3.0 therms)	\$36.08
Remaining 517.0 therms @80.3172¢/therm	\$415.24
Monthly rate adjustment @6.0462¢/therm	\$31.44
System Benefit Charge @-0.0115¢/therm	-\$0.06
GRT & other tax surcharges	\$0.06
Total gas delivery charges	\$482.76

Your gas total \$948.89

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 \$1.28, 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.

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

How to get in touch with us

Email or chat: conEd.com/ContactUs

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



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visit conEd.com/MyAccount to enroll in eBill

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



Current balance due

\$36.08**Direct Pay**
01/11/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Friday, January 27, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Dec 29, 2022

Your previous charges and payments	
Total charges from your last bill	\$39.56
Payments through Dec 27, thank you	-\$39.56

Balance from previous bill	None
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Your new charges

Billing period: Nov 28, 2022 to Dec 28, 2022

Gas charges - for 30 days	\$36.08
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Total from this billing period	\$36.08
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Total amount due	\$36.08
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Direct Payment Plan - The amount of \$36.08 will be automatically deducted from your bank on Jan 11, 2023.

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Direct Pay
01/11/23**\$36.08**

The amount of \$36.08 will be automatically deducted from your bank on Jan 11, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M97
0006583



Your gas breakdown

Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Nov 28, 2022 to Dec 28, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	2718	Actual	Dec 28, 22	2718	Actual	Nov 28, 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

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Queens: 89-67 162nd Street
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)



Current balance due

\$64.67**Direct Pay**
01/11/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

breakdown**Last billing period**

Your billing summary as of Dec 29, 2022

Your previous charges and payments	
Total charges from your last bill	\$68.17
Payments through Dec 27, thank you	-\$68.17

Balance from previous bill	None
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Your new charges

Billing period: Nov 28, 2022 to Dec 28, 2022

Gas charges - for 30 days \$64.67

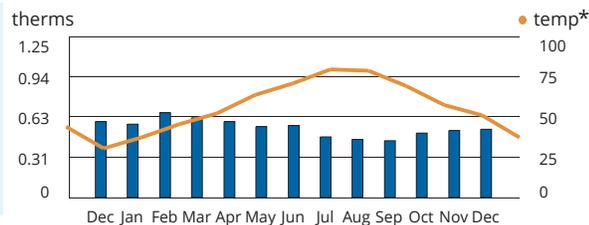
Total from this billing period	\$64.67
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Total amount due	\$64.67
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Direct Payment Plan - The amount of \$64.67 will be automatically deducted from your bank on Jan 11, 2023.

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Friday, January 27, 2023

Your average daily gas usage**0.53**
therms**Messages For You**

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

PO Box 1701
New York, NY 10116-1701**Your Energy Bill**

Account number: [REDACTED]

Direct Pay
01/11/23**\$64.67**

The amount of \$64.67 will be automatically deducted from your bank on Jan 11, 2023.

TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN STREET
EASTCHESTER NY 10709-2901**Direct Payment Plan**
Do not mail a payment

+

M97
0006584

Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Nov 28, 2022 to Dec 28, 2022 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	1362	Actual	Dec 28, 22	1346	Actual	Nov 28, 22	16	16 ccf
Therm conversion factor								1.024
Total Gas Use								16 therms

Your Supply Charges

Supply 16 therms @77.5000¢/therm	\$12.40
Merchant function charge	\$0.13
GRT & other tax surcharges	\$0.13
Total gas supply charges	\$12.66

Your total gas supply cost for this bill is 79.1¢ 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)	\$36.08
Remaining 13.0 therms @101.2308¢/therm	\$13.16
Monthly rate adjustment @14.0000¢/therm	\$2.24
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.53
Total gas delivery charges	\$52.01

Your gas total \$64.67

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.

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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.

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

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

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

Temperature Data* Source: Central Park Weather station

How to get in touch with us

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New York, NY 10116-1702



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Scan the QR Code with your smart device or
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Questions? Call toll free 1-800-75-CONED (1-800-752-6633)



Current balance due

\$1,128.73**Direct Pay**
12/29/22

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Tuesday, January 17, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Dec 16, 2022

Your previous charges and payments	
Total charges from your last bill	\$164.53
Payments through Dec 14, thank you	-\$164.53

Balance from previous bill	None
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Your new charges

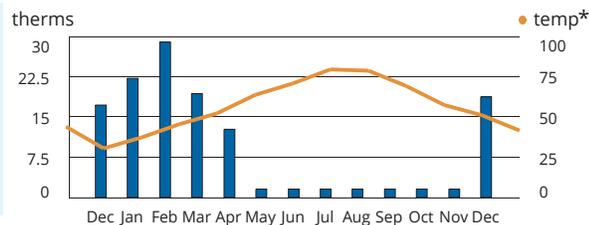
Billing period: Nov 14, 2022 to Dec 15, 2022

Gas charges - for 31 days \$1,128.73

Total from this billing period	\$1,128.73
---------------------------------------	-------------------

Total amount due	\$1,128.73
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Direct Payment Plan - The amount of \$1,128.73 will be automatically deducted from your bank on Dec 29, 2022.

Your average daily gas usage**18.84**
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.

📢 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.

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

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

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

PO Box 1702
New York, NY 10116-1702

Account number: [REDACTED]

Direct Pay
12/29/22**\$1,128.73**

The amount of \$1,128.73 will be automatically deducted from your bank on Dec 29, 2022.

Your Energy Bill

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

Direct Payment Plan
Do not mail a payment

+

S35 97
0005844

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Nov 14, 2022 to Dec 15, 2022 (31 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	31697	Estimated	Dec 15, 22	31127	Estimated	Nov 14, 22	570	570 ccf
Therm conversion factor								1.024
Total Gas Use								584 therms

Your Supply Charges

Supply 584 therms @83.4675¢/therm	\$487.45
Merchant function charge	\$4.55
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$492.00

Your total gas supply cost for this bill is 84.2¢ 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 3.1 therms)	\$37.24
Remaining 580.9 therms @79.9776¢/therm	\$464.59
Monthly rate adjustment @8.1644¢/therm	\$47.68
System Benefit Charge @-0.0119¢/therm	-\$0.07
GRT & other tax surcharges	\$0.06
Total gas delivery charges	\$549.50

Your sales tax

Sales tax @8.3750%	\$87.23
Total sales tax	\$87.23

Your gas total

\$1,128.73

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Temperature Data* Source: Central Park Weather station

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Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza

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New York, NY 10116-1702



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Cornell's Hardware
Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Account # [REDACTED]
 Statement Date 12/25/2022
 Statement # 1646308189

Payment Due Date(s)	Amount	Credit Line	
Past Due	\$711.15	Credit Limit	\$3,500.00
01/10/2023	\$541.23	Account Balance	1,774.38
02/10/2023	\$522.00	Unbilled Purchases	.00
Total Amount Due	\$1,774.38	Deposit Hold	.00
		Available Credit	\$1,725.62

Please pay within 15 days of due date to avoid late charges.

ACTIVITY THIS PERIOD

Previous Account Balance	\$1,241.81
Payments	.00
Credits/Adjustments	.00
Purchases	522.00
Finance Charge	10.57
Late Fee	.00
Account Balance	\$1,774.38

20 day grace period
(being waived)

A Friendly Reminder

We have not yet received your payment. If payment is on its way, thank you! If you have questions or need assistance, please contact us at 888-321-6698 or help@capitalonetradecredit.com. We're here to help!

will be credit for Phone call
January statement 1/4/23

For questions, or to report an unauthorized use claim, call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

To avoid finance charges and fees, please detach and return stub with payment to the address below within 15 days of the due date.

Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Customer Account # [REDACTED]
 Statement Date 12/25/2022
 Statement # 1646308189
Account Balance 1,774.38

522.00
10.57

532.57
 \$

Amount Enclosed: _____

Please indicate address changes below:

Pay \$522.00

Capital One Trade Credit
 PO BOX 105525
 ATLANTA GA 30348-5525



Cornell's Hardware
Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Account #	[REDACTED]
Statement Date	12/25/2022
Statement #	1646308189

Job Summary: 1

Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2024892	10/31/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	25.32	01/10/2023	.00	25.32
2024930	11/01/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	9.88	01/10/2023	.00	9.88
2024962	11/02/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	67.47	01/10/2023	.00	67.47
2025604	11/17/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	25.63	01/10/2023	.00	25.63
2026071	11/30/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	32.38	02/10/2023	.00	32.38
2026087	11/30/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	17.08	02/10/2023	.00	17.08
2026150	12/02/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	58.98	02/10/2023	.00	58.98
2026356	12/07/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	56.68	02/10/2023	.00	56.68
2026382	12/07/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	19.79	02/10/2023	.00	19.79
2026703	12/15/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	6.74	02/10/2023	.00	6.74
2026747	12/16/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	129.48	02/10/2023	.00	129.48
2023733	10/04/2022	1	Cornell's Hardware Store 202 Eastchester, NY 10709	42.80	12/10/2022	42.80	42.80
						42.80	
30 DAYS	60 DAYS	90 DAYS	OVER 90				
42.80	.00	.00	.00	BALANCE DUE:			\$492.23

Pay online at smartview.capitalone.com/go/Cornells
 Contact Capital One Trade Credit at 888-321-6698 or help@capitalonetradecredit.com with questions.



Cornell's Hardware
Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Sold To	Ship To	Purchased At
Eastchester Fire Department 255 Main St Eastchester, NY 10709		Cornell's Hardware Store 202 Eastchester, NY 10709

Invoice #	Invoice Date	Reference	PO	Due Date
2026071	11/30/2022		1	02/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	3.60	-1	-3.60
368120	20A BLK GRND CONNECTOR	17.99	1.0	17.99
368120	20A BLK GRND CONNECTOR	17.99	1.0	17.99
SUBTOTAL				32.38
TAX				.00
TOTAL				32.38

Sold To	Ship To	Purchased At
Eastchester Fire Department 255 Main St Eastchester, NY 10709		Cornell's Hardware Store 202 Eastchester, NY 10709

Invoice #	Invoice Date	Reference	PO	Due Date
2026087	11/30/2022		1	02/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	1.90	-1	-1.90
504684	HINGE, NON-REMOVBLE, 3" N146-373	8.99	1.0	8.99
659849	CORDS, BUNGEE, ASSRTD, 6PK, #06306	9.99	1.0	9.99
SUBTOTAL				17.08
TAX				.00
TOTAL				17.08

Pay online at smartview.capitalone.com/go/Cornells
 Contact Capital One Trade Credit at 888-321-6698 or help@capitalonetradecredit.com with questions.



Cornell's Hardware
Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Sold To		Ship To		Purchased At	
Eastchester Fire Department 255 Main St Eastchester, NY 10709				Cornell's Hardware Store 202 Eastchester, NY 10709	
Invoice #	Invoice Date	Reference	PO	Due Date	
2026356	12/07/2022		1	02/10/2023	
SKU	Description	\$/Unit	Units	Total	
	Discount	6.30	-1	-6.30	
132050	DUSTPAN,BRUSH SET #10782P	7.99	1.0	7.99	
703600	CABLETIE UVB 8IN 75LB 1000/BAG	54.99	1.0	54.99	
			SUBTOTAL		56.68
			TAX		.00
			TOTAL		56.68

Sold To		Ship To		Purchased At	
Eastchester Fire Department 255 Main St Eastchester, NY 10709				Cornell's Hardware Store 202 Eastchester, NY 10709	
Invoice #	Invoice Date	Reference	PO	Due Date	
2026382	12/07/2022		1	02/10/2023	
SKU	Description	\$/Unit	Units	Total	
	Discount	2.20	-1	-2.20	
194006	DOOR LATCH PUSH BUTTON HD BLK	21.99	1.0	21.99	
			SUBTOTAL		19.79
			TAX		.00
			TOTAL		19.79

Pay online at smartview.capitalone.com/go/Cornells
 Contact Capital One Trade Credit at 888-321-6698 or help@capitalonetradecredit.com with questions.



Cornell's Hardware
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 PO BOX 105525
 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Account #	[REDACTED]
Statement Date	12/25/2022
Statement #	1646308189

Job Summary: CAPT. 149

Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2023375	09/26/2022	Capt. 149	Cornell's Hardware Store 202 Eastchester, NY 10709	25.19	12/10/2022	25.19	25.19
						25.19	
30 DAYS	60 DAYS	90 DAYS	OVER 90				
25.19	.00	.00	.00	BALANCE DUE:			\$25.19



Cornell's Hardware
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Sold To	Ship To	Purchased At
Eastchester Fire Department 255 Main St Eastchester, NY 10709		Cornell's Hardware Store 202 Eastchester, NY 10709

Invoice #	Invoice Date	Reference	PO	Due Date
2026095	11/30/2022		cheif tve ene	02/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	4.30	-1	-4.30
362646	PACK TAPE SS CLR 38.2YD	8.99	1.0	8.99
362646	PACK TAPE SS CLR 38.2YD	8.99	1.0	8.99
435259	1.88X54.6 3PK CLR TAPE	24.99	1.0	24.99
			SUBTOTAL	38.67
			TAX	.00
			TOTAL	38.67

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 Contact Capital One Trade Credit at 888-321-6698 or help@capitalonetradecredit.com with questions.



Cornell's Hardware
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Sold To	Ship To	Purchased At
Eastchester Fire Department 255 Main St Eastchester, NY 10709		Cornell's Hardware Store 202 Eastchester, NY 10709

Invoice #	Invoice Date	Reference	PO	Due Date
2026793	12/17/2022		headq	02/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	7.10	-1	-7.10
134513	HINGE DOOR ORB 3-1/2IN	19.99	1.0	19.99
364883	WHT 1G 1DPLX WALL PLATE	.99	1.0	.99
364883	WHT 1G 1DPLX WALL PLATE	.99	1.0	.99
364883	WHT 1G 1DPLX WALL PLATE	.99	1.0	.99
364883	WHT 1G 1DPLX WALL PLATE	.99	1.0	.99
364883	WHT 1G 1DPLX WALL PLATE	.99	1.0	.99
364899	15A WHT SP TOG SWITCH	1.99	1.0	1.99
364974	WHT 1G 1TOG WALL PLATE	.99	1.0	.99
365449	WHT2G 2DPLX WALL PLATE	1.99	1.0	1.99
365554	15A WHT HD DPLX OUTLET	3.99	1.0	3.99
365554	15A WHT HD DPLX OUTLET	3.99	1.0	3.99
365554	15A WHT HD DPLX OUTLET	3.99	1.0	3.99
365554	15A WHT HD DPLX OUTLET	3.99	1.0	3.99
667344	COVE ENTRY K6 VENETIAN BRONZE	24.99	1.0	24.99
			SUBTOTAL	63.76
			TAX	.00
			TOTAL	63.76

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Cornell's Hardware
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 ATLANTA, GA 30348-5525



Sold To	Ship To	Purchased At
Eastchester Fire Department 255 Main St Eastchester, NY 10709		Cornell's Hardware Store 202 Eastchester, NY 10709

Invoice #	Invoice Date	Reference	PO	Due Date
2026807	12/18/2022		Headquarters	02/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	2.80	-1	-2.80
0	PaintCare Recovery	.45	1.0	.45
206754	BRUSH WD STAIN BC/BRISTLE 2IN	10.99	1.0	10.99
511811	DOOR STOPS 3IN ORB	5.99	1.0	5.99
625773	STAIN FNSH WD SAT MSSN OAK QT	18.99	1.0	18.99
SUBTOTAL				33.62
TAX				.00
TOTAL				33.62

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 Contact Capital One Trade Credit at 888-321-6698 or help@capitalonetradecredit.com with questions.



Cornell's Hardware
Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Account #	██████████
Statement Date	12/25/2022
Statement #	1646308189

Job Summary: STATION 1

Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2024774	10/28/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	20.68	01/10/2023	.00	20.68
2024857	10/31/2022	Station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	21.13	01/10/2023	.00	21.13
2025362	11/11/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	197.96	01/10/2023	.00	197.96
2025440	11/14/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	14.37	01/10/2023	.00	14.37
2025447	11/14/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	26.99	01/10/2023	.00	26.99
2025555	11/16/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	91.96	01/10/2023	.00	91.96
2025652	11/18/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	12.58	01/10/2023	.00	12.58
2026555	12/12/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	26.09	02/10/2023	.00	26.09
2026958	12/22/2022	Station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	16.24	02/10/2023	.00	16.24
2027021	12/23/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	22.49	02/10/2023	.00	22.49
2023382	09/26/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	23.52	12/10/2022	23.52	23.52
2023451	09/27/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	12.58	12/10/2022	12.58	12.58
2023541	09/29/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	13.48	12/10/2022	13.48	13.48

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Cornell's Hardware
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Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Account #	[REDACTED]
Statement Date	12/25/2022
Statement #	1646308189

Job Summary: STATION 1

Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
						586.26	
30 DAYS		60 DAYS		90 DAYS		OVER 90	
586.26	.00	.00	.00	BALANCE DUE:		\$1,036.75	



Cornell's Hardware
Capital One Trade Credit
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Sold To	Ship To	Purchased At
Eastchester Fire Department 255 Main St Eastchester, NY 10709		Cornell's Hardware Store 202 Eastchester, NY 10709

Invoice #	Invoice Date	Reference	PO	Due Date
2027021	12/23/2022		station 1	02/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	2.50	-1	-2.50
363679	3/8" OVERLAP EDGE 2 1/4" WIDE	24.99	1.0	24.99
			SUBTOTAL	22.49
			TAX	.00
			TOTAL	22.49

Pay online at smartview.capitalone.com/go/Cornells
 Contact Capital One Trade Credit at 888-321-6698 or help@capitalonetradecredit.com with questions.



Cornell's Hardware
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 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Account #	██████████
Statement Date	12/25/2022
Statement #	1646308189

Job Summary: STATION 1

Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2024466	10/20/2022	STATION 1	Cornell's Hardware Store 202 Eastchester, NY 10709	27.70	12/10/2022	27.70	27.70
						27.70	
30 DAYS		60 DAYS		90 DAYS		OVER 90	
27.70	.00	.00	.00	BALANCE DUE:		\$27.70	



Cornell's Hardware
Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Account #	[REDACTED]
Statement Date	12/25/2022
Statement #	1646308189

Job Summary: UNASSIGNED

Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2024960	11/02/2022		Cornell's Hardware Store 202 Eastchester, NY 10709	-6.74	01/10/2023	.00	-6.74
						.00	
30 DAYS		60 DAYS		90 DAYS		OVER 90	
.00		.00		.00		.00	
BALANCE DUE:							\$-6.74



Cornell's Hardware
Capital One Trade Credit
PO BOX 105525
ATLANTA, GA 30348-5525



Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]

Cornell's Hardware Account #
[REDACTED]

Invoice #
2026095

Purchase Details		Purchase Location	
Invoice Date	11/30/2022	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	Address	310 White Plains Rd
Job Code	cheif tweene		Eastchester, NY 10709
PO #	cheif tweene	Phone	(978) 874-0521
Type	Sale		
Authorization #	540775247		
Terms	Extended		
Due Date	02/10/2023		
Amount Due	\$38.67		

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
362646	PACK TAPE SS CLR 38.2YD	\$8.99	1.00	\$8.99
362646	PACK TAPE SS CLR 38.2YD	\$8.99	1.00	\$8.99
435259	1.88X54.6 3PK CLR TAPE	\$24.99	1.00	\$24.99
	Discount	\$4.30	-1.00	-\$4.30
			Sub Total:	\$38.67
			Sales Tax:	\$0.00
			Invoice Total:	\$38.67

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Cornell's Hardware
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ATLANTA, GA 30348-5525



Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2026087

Purchase Details	
Invoice Date	11/30/2022
Purchaser	Tim Dalton
Job Code	1
PO #	1
Type	Sale
Authorization #	540763749
Terms	Extended
Due Date	02/10/2023
Amount Due	\$17.08

Purchase Location	
Name	Cornell's Hardware Store 202
Address	310 White Plains Rd Eastchester, NY 10709
Phone	(978) 874-0521

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
504684	HINGE,NON-REMOVBLE,3" N146-373	\$8.99	1.00	\$8.99
659849	CORDS,BUNGEE,ASSRTD,6PK,#06306	\$9.99	1.00	\$9.99
	Discount	\$1.90	-1.00	-\$1.90
			Sub Total:	\$17.08
			Sales Tax:	\$0.00
			Invoice Total:	\$17.08

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Cornell's Hardware
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 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2026382

Purchase Details

Invoice Date 12/07/2022
 Purchaser Tim Dalton
 Job Code 1
 PO # 1
 Type Sale
 Authorization # 544323681
 Terms Extended
Due Date 02/10/2023
Amount Due \$19.79

Purchase Location

Name Cornell's Hardware Store 202
 Address 310 White Plains Rd
 Eastchester, NY 10709
 Phone (978) 874-0521

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
194006	DOOR LATCH PUSH BUTTON HD BLK	\$21.99	1.00	\$21.99
	Discount	\$2.20	-1.00	-\$2.20
			Sub Total:	\$19.79
			Sales Tax:	\$0.00
			Invoice Total:	\$19.79

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Cornell's Hardware
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PO BOX 105525
ATLANTA, GA 30348-5525



Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]

Cornell's Hardware Account #
[REDACTED]

Invoice #
2026356

Purchase Details		Purchase Location	
Invoice Date	12/07/2022	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	1	Phone	(978) 874-0521
PO #	1		
Type	Sale		
Authorization #	544315261		
Terms	Extended		
Due Date	02/10/2023		
Amount Due	\$56.68		

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
132050	DUSTPAN,BRUSH SET #10782P	\$7.99	1.00	\$7.99
703600	CABLETIE UVB 8IN 75LB 1000/BAG	\$54.99	1.00	\$54.99
	Discount	\$6.30	-1.00	-\$6.30
			Sub Total:	\$56.68
			Sales Tax:	\$0.00
			Invoice Total:	\$56.68

Pay online at <https://smartview.capitalone.com/go/Cornells>
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ATLANTA, GA 30348-5525



Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2026555

Purchase Details		Purchase Location	
Invoice Date	12/12/2022	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	547108301		
Terms	Extended		
Due Date	02/10/2023		
Amount Due	\$26.09		

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
416683	15A ALM SELF TEST GFCI	\$28.99	1.00	\$28.99
	Discount	\$2.90	-1.00	-\$2.90
			Sub Total:	\$26.09
			Sales Tax:	\$0.00
			Invoice Total:	\$26.09

Pay online at <https://smartview.capitalone.com/go/Cornells>
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Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #

Cornell's Hardware Account #

Invoice #
2026703

Purchase Details		Purchase Location	
Invoice Date	12/15/2022	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	549099572		
Terms	Extended		
Due Date	02/10/2023		
Amount Due	\$6.74		

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
283259	HANDLE,STARTER,88" CORD#SH-483	\$7.49	1.00	\$7.49
	Discount	\$0.75	-1.00	-\$0.75
			Sub Total:	\$6.74
			Sales Tax:	\$0.00
			Invoice Total:	\$6.74

Pay online at <https://smartview.capitalone.com/go/Cornells>
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Cornell's Hardware
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Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]

Cornell's Hardware Account #
[REDACTED]

Invoice #
2026747

Purchase Details

Invoice Date 12/16/2022
Purchaser Tim Dalton
Job Code 1
PO # 1
Type Sale
Authorization # 549718684
Terms Extended
Due Date 02/10/2023
Amount Due \$129.48

Purchase Location

Name Cornell's Hardware Store 202
Address 310 White Plains Rd
Eastchester, NY 10709
Phone (978) 874-0521

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
244890	FILTER POLY SYN 24X24X1	\$11.99	12.00	\$143.88
	Discount	\$14.40	-1.00	-\$14.40
			Sub Total:	\$129.48
			Sales Tax:	\$0.00
			Invoice Total:	\$129.48

Pay online at <https://smartview.capitalone.com/go/Cornells>
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Cornell's Hardware
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Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2026793

Purchase Details		Purchase Location	
Invoice Date	12/17/2022	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	headq		Eastchester, NY 10709
PO #	headq	Phone	(978) 874-0521
Type	Sale		
Authorization #	550320280		
Terms	Extended		
Due Date	02/10/2023		
Amount Due	\$63.76		

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
134513	HINGE DOOR ORB 3-1/2IN	\$19.99	1.00	\$19.99
364974	WHT 1G 1TOG WALL PLATE	\$0.99	1.00	\$0.99
365554	15A WHT HD DPLX OUTLET	\$3.99	1.00	\$3.99
365554	15A WHT HD DPLX OUTLET	\$3.99	1.00	\$3.99
365449	WHT2G 2DPLX WALL PLATE	\$1.99	1.00	\$1.99
364883	WHT 1G 1DPLX WALL PLATE	\$0.99	1.00	\$0.99
364883	WHT 1G 1DPLX WALL PLATE	\$0.99	1.00	\$0.99
364883	WHT 1G 1DPLX WALL PLATE	\$0.99	1.00	\$0.99
364883	WHT 1G 1DPLX WALL PLATE	\$0.99	1.00	\$0.99
364883	WHT 1G 1DPLX WALL PLATE	\$0.99	1.00	\$0.99
365554	15A WHT HD DPLX OUTLET	\$3.99	1.00	\$3.99
365554	15A WHT HD DPLX OUTLET	\$3.99	1.00	\$3.99
667344	COVE ENTRY K6 VENETIAN BRONZE	\$24.99	1.00	\$24.99
364899	15A WHT SP TOG SWITCH	\$1.99	1.00	\$1.99
	Discount	\$7.10	-1.00	-\$7.10
	Sub Total:			\$63.76
	Sales Tax:			\$0.00
	Invoice Total:			\$63.76

Pay online at <https://smartview.capitalone.com/go/Cornells>
 For questions, or to report an unauthorized use claim, contact Capital
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Credit Account #: [REDACTED]
Cornell's Hardware Account # [REDACTED]
Invoice #: 2026793
Printed on 01/03/2023

SKU	Description	\$/Unit	Units	Total
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Cornell's Hardware
Capital One Trade Credit
PO BOX 105525
ATLANTA, GA 30348-5525



Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]

Cornell's Hardware Account #
[REDACTED]

Invoice #
2026807

Purchase Details

Invoice Date 12/18/2022
Purchaser Bruce Yozzo
Job Code Headquarters
PO # Headquarters
Type Sale
Authorization # 550649871
Terms Extended
Due Date 02/10/2023
Amount Due \$33.62

Purchase Location

Name Cornell's Hardware Store 202
Address 310 White Plains Rd
Eastchester, NY 10709
Phone (978) 874-0521

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
511811	DOOR STOPS 3IN ORB	\$5.99	1.00	\$5.99
625773	STAIN FNSH WD SAT MASN OAK QT	\$18.99	1.00	\$18.99
0	PaintCare Recovery	\$0.45	1.00	\$0.45
206754	BRUSH WD STAIN BC/BRISTLE 2IN	\$10.99	1.00	\$10.99
	Discount	\$2.80	-1.00	-\$2.80
			Sub Total:	\$33.62
			Sales Tax:	\$0.00
			Invoice Total:	\$33.62

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One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



Cornell's Hardware
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2026071

Purchase Details

Invoice Date 11/30/2022
 Purchaser Tim Dalton
 Job Code 1
 PO # 1
 Type Sale
 Authorization # 540738372
 Terms Extended
Due Date 02/10/2023
Amount Due \$32.38

Purchase Location

Name Cornell's Hardware Store 202
 Address 310 White Plains Rd
 Eastchester, NY 10709
 Phone (978) 874-0521

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
368120	20A BLK GRND CONNECTOR	\$17.99	1.00	\$17.99
368120	20A BLK GRND CONNECTOR	\$17.99	1.00	\$17.99
	Discount	\$3.60	-1.00	-\$3.60
			Sub Total:	\$32.38
			Sales Tax:	\$0.00
			Invoice Total:	\$32.38

Pay online at <https://smartview.capitalone.com/go/Cornells>
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 One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



Cornell's Hardware
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit Account #

Cornell's Hardware Account #

2026150

Purchase Details

Invoice Date 12/02/2022
 Purchaser Tim Dalton
 Job Code 1
 PO # 1
 Type Sale
 Authorization # 542072772
 Terms Extended
Due Date 02/10/2023
Amount Due \$58.98

Purchase Location

Name Cornell's Hardware Store 202
 Address 310 White Plains Rd
 Eastchester, NY 10709
 Phone (978) 874-0521

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
712124	CABLE TIE 11IN UV BLACK	\$15.99	1.00	\$15.99
601466	8IN UV BLACK CABLE TIE	\$8.99	1.00	\$8.99
365450	HW 4PK C7 CLR BULB	\$3.29	1.00	\$3.29
365450	HW 4PK C7 CLR BULB	\$3.29	1.00	\$3.29
258691	BOW RED VELVET 7 LOOP	\$6.99	1.00	\$6.99
432017	HW 105CT CW ICICLE SET	\$26.99	1.00	\$26.99
	Discount	\$6.56	-1.00	-\$6.56
			Sub Total:	\$58.98
			Sales Tax:	\$0.00
			Invoice Total:	\$58.98

Pay online at <https://smartview.capitalone.com/go/Cornells>
 For questions, or to report an unauthorized use claim, contact Capital
 One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



Cornell's Hardware
Capital One Trade Credit
PO BOX 105525
ATLANTA, GA 30348-5525



Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]

Cornell's Hardware Account #
[REDACTED]

Invoice #
2026958

Purchase Details

Invoice Date 12/22/2022
Purchaser Bruce Yozzo
Job Code Station 1
PO # Station 1
Type Sale
Authorization # 552758781
Terms Extended
Due Date 02/10/2023
Amount Due \$16.24

Purchase Location
Name Cornell's Hardware Store 202
Address 310 White Plains Rd
Eastchester, NY 10709
Phone (978) 874-0521

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
0	UPS Shipping	\$16.24	1.00	\$16.24
			Sub Total:	\$16.24
			Sales Tax:	\$0.00
			Invoice Total:	\$16.24

Pay online at <https://smartview.capitalone.com/go/Cornells>
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One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



Cornell's Hardware
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2027021

Purchase Details

Invoice Date 12/23/2022
 Purchaser Tim Dalton
 Job Code station 1
 PO # station 1
 Type Sale
 Authorization # 553285539
 Terms Extended
Due Date 02/10/2023
Amount Due \$22.49

Purchase Location

Name Cornell's Hardware Store 202
 Address 310 White Plains Rd
 Eastchester, NY 10709
 Phone (978) 874-0521

Pay within 15 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
363679	3/8" OVERLAP EDGE 2 1/4" WIDE	\$24.99	1.00	\$24.99
	Discount	\$2.50	-1.00	-\$2.50
			Sub Total:	\$22.49
			Sales Tax:	\$0.00
			Invoice Total:	\$22.49

Pay online at <https://smartview.capitalone.com/go/Cornells>
 For questions, or to report an unauthorized use claim, contact Capital
 One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.

INVOICE

CORSI TIRE

**200 S. HIGHLAND AVE., OSSINING, NY 10562
PHONE 914-923-2000 • FAX 914-923-9496**

DISTRIBUTORS OF:

 DATE _____ TIME _____

Page

Date Time
12/12/22 12:56 PM

Inv: **AF0109** Your P/O A/R Acct Terms
 Sold-To: OS6402 1st 10th

TOWN OF EASTCHESTER
 FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER, NY 10709

Type - Payment
 \$
 \$
 \$
 =====
 Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402
 914-793-8012 F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
3.5			ZRODSER	ROAD SERVICE PER HOUR			95.00	332.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
4			G-138302265	12R22.5 GYR G622 RSD LRH GYR#138-302-265 APP# G0008414	BLK		575.35	2301.40
6			ZROTTRK	12R22.5 WHEELS r&r			15.00	90.00
4			ZDISSPT	DISMOUNT & MOUNT LRG TRUCK			25.00	100.00
4			ZVALALG	ALLIGATOR VALVE CAP			1.95	7.80
4			CTCSCRAP/TH	SCRAP TIRE DISP - HEAVY TRUCK			17.00	68.00
4			ZVALTRK	STEM STEEL SAFETY VALVE			7.95	31.80

V/Info: ---- (N/A) (BLANK)
 Unt# LADDER 17

Sub-Total
 \$2951.50

Sales Tax
 \$0.00

Total
 \$2951.50
 Payment:
 \$0.00
 Total Due

SERVICE TO YARD 12-8-2022
 LADDER 17 - MOVED L/F AXEL MOVED TO LR AXEL - 4 NEW ON FRT AXEL

 OUT 245 BACK 615 - PORT TO PORT - 3.5 HRS
 NOTE REG HRS 800-430 - RAN INTO OVERTIME BUT CHARGES REG TIME

\$2951.50

JULIAN REF#2221
 DONE

Received By: _____

SP: TONY PROCACCINO

INVOICE

CORSI TIRE

200 S. HIGHLAND AVE., OSSINING, NY 10562
 PHONE 914-923-2000 • FAX 914-923-9496

DISTRIBUTORS OF:

 DATE _____ TIME _____

Date Time

Page

12/02/22 01:54 PM

Inv: **AE8973**
 Your P/O _____ A/R Acct _____ Terms _____
 OS6402 1st 10th

Sold-To:	Type	Payment
TOWN OF EASTCHESTER		
FIRE DISTRICT		\$
255 MAIN STREET		\$
EASTCHESTER, NY 10709		=====
	Total	\$ 0.00

NYS REG. SHOP # 7130054 ARC 914-793-6402 P
 914-793-8012 F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
3.5			ZRODSER	ROAD SERVICE PER HOUR			95.00	332.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
4			ZTIR000	315/80R22.5 GYR ENDURANCE TSD			637.80	2551.20
				GTR ST # 158-805-643				
				APPROVAL # G0008414				
4			ZDISSPTOF	CHANGE OVER ON-OFF LRG TRUCK			45.00	180.00
4			CTCSCRAP/TH	SCRAP TIRE DISP - HEAVY TRUCK			17.00	68.00

V/Info: ---- (N/A) (BLANK)
 Unt# ENGINE 31

Sub-Total
 \$3151.70

Sales Tax
 \$0.00

Total
 \$3151.70

SERVICE TO YARD 12-2-2022 AS PER TIM - 914-720-5872
 ENGINE 31
 REPLACED 4 TIRES ON&OFF REAR AXEL - OFF JUNKED

Payment:
 \$0.00
 Total Due

\$3151.70

LOUIE REF#1232
 OUT 815 - P/U TIRES @ WH - TO TRK & BACK 1245 - 4.5HRS

Received By: _____

SP: TONY PROCACCINO

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

December 16, 2022
Client: [REDACTED]
Matter: 000115
Invoice #: 300130210
Page: 1

RE [REDACTED]

For Professional Services Rendered Through November 30, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
11/01/2022	RJM	[REDACTED]	0.1	\$13.00
11/15/2022	ADC	[REDACTED]	0.1	\$25.50
Total Professional Services			0.2	\$38.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.1	\$255.00	\$25.50
RJM Ronitta J. McPherson	0.1	\$130.00	\$13.00
Total Services		\$38.50	
Total Current Charges			\$38.50
Previous Balance			\$2,898.00
Less Payments			(\$1,989.50)
Total Balance Due			\$947.00

December 16, 2022

Client: [REDACTED]

Matter: 000115

Invoice #: 300130210

Page: 2

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.](#)



Date 12/1/22.

1 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 AC HEAT & POWER CORP.
(Contractor or Subcontractor)

_____ , that during the payroll period commencing on the 28th day of Nov, 2022 and ending the 5th day of Dec 20 22.
 all persons employed on said project have been paid the full weekly wages earned, that no rebate have been or will be made either directly or indirectly to or on behalf of said CROWN AC HEAT & POWER CORP.
(Contractor or Subcontractor) from the full

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 herein 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(f).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has 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 (CAUSE)	EXPLANATION

REMARKS:

SIGNATURE

Patrick J. Ciccone

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



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

REMITTANCE SECTION

Invoice Number: 78381196
Due Date: 01/15/2023
Due This Period: \$133.04

Amount Enclosed: \$ _____

Please make check payable to:

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

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



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



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

WWW.LESSEEDIRECT.COM

Contract Number: [REDACTED]
Invoice Number: 78381196
Account Number: [REDACTED]
Site Number: [REDACTED]
Invoice Date: 12/10/2022
Period of Performance: 12/15/2022-01/14/2023
Due This Period: \$133.04

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Billed this Invoice	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Past Due Balance as of 12/10/2022					\$0.00
Total Amount Due					\$133.04

(Please see the following pages for details.)

ASSET DETAILS

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

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

Asset Amount Total: \$133.04

Contact Us



WWW.LESSEEDIRECT.COM

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



Correspondence Address

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

*Please provide your contract number



Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

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



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

REMITTANCE SECTION

Invoice Number: 78404000
Due Date: 01/01/2023
Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to:

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



TOWN OF EASTCHESTER
ATTN: AP
255 MAIN ST
EASTCHESTER NY 10709-2901



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



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

Contract Number: [REDACTED]
Invoice Number: 78404000
Account Number: [REDACTED]
Site Number: [REDACTED]
Invoice Date: 12/10/2022
Period of Performance: 12/01/2022-12/31/2022
Due This Period: \$95.00

WWW.LESSEEDIRECT.COM

IMPORTANT MESSAGES

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MAKING ELECTRONIC PAYMENTS?

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- ✓ Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Billed this Invoice	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[REDACTED]	[REDACTED]	[REDACTED]	Konica Minolta / bizhub C258	50393191_1				\$95.00	\$0.00	\$95.00

Asset Location: 255 MAIN ST EASTCHESTER WESTCHESTER NY 10709-2901 United States

Asset Amount Total: \$95.00

Contact Us



WWW.LESSEEDIRECT.COM

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



Correspondence Address

DE LAGE LANDEN FINANCIAL SERVICES, INC.
1111 OLD EAGLE SCHOOL RD
WAYNE, PA 19087-1453
*Please provide your contract number



Customer Service

800-736-0220

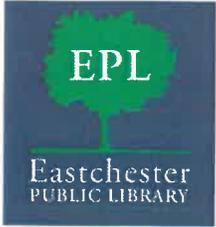
Important Reminder

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3. INSURANCE CHARGE – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. PAYMENT – Amount due each billing period in accordance with the terms of the contract.
5. LATE FEE – Assessed when a payment is not received by its due date, as provided by the contract.
6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. PROPERTY TAX – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. RETURNED CHECK FEE – Assessed each time a check is returned for any reason.
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11. TAX OR LESSOR SURCHARGE – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.
12. PURCHASE ORDER – Reference to purchase order number is for equipment identification purposes only.



Tracy J. Wright
Library Director

Eastchester Public Library
11 Oakridge Place
Eastchester, New York 10709

Phone (914) 793-5055
eastchesterlibrary@wlsmail.org
www.eastchesterlibrary.org

Invoice

To: Eastchester Fire District
255 Main Street
Eastchester, N.Y. 10709
Att: Marissa Smith

Payment due for room rental from 12-10 p.m. (\$150.00) on December 13, 2022.
Custodial services at \$56.02 per hour for four hours (\$224,08).

Amount due: \$374.08

Employees who have already opted out of such benefits upon separation or retirement from employment with the district will not be eligible to retroactively rejoin the district's healthcare plan(s) at any subsequent date.

In any event where an employee chooses to opt back into coverage under the district's healthcare plan(s), after having previously opted out, s/he may do so only while s/he is currently an employee in good standing with the district. Furthermore, all members who choose to opt back into the district's healthcare plan(s) must pay back the prorated amount still left outstanding from that year's five-thousand (\$5000) dollar non-pensionable lump sum payment to the member, or, agree to have his/ her wages garnished by the district until such time that the outstanding premium is recouped by the employer.

3. **Dental Insurance.** The district's dental insurance contribution will increase five-thousand (\$5,000) each year through December 31, 2024:

January 1, 2020: \$120,000

January 1, 2021: \$125,000

January 1, 2022: \$130,000

January 1, 2023: \$135,000

January 1, 2024: \$140,000

4. **Annual Physical.** An annual physical examination shall be given to each member of the Department, conducted by the Department Physician, including EKG if requested by member.
5. **Life Insurance.** The Fire District will pay 75% of the cost per member per year towards the Union's Life Insurance Policy.
6. **Retirement.** For all current members hired on or before December 31, 2012, the district shall pay one hundred (100%) percent of the cost related to the individual healthcare plan premium and fifty (50%) percent of the cost related to the family healthcare plan premium in retirement, per the premium rates as determined by NYSHIP or any successor plan. This benefit is applicable to those members currently employed by the district as of January 1, 2020 and shall have no retroactive effect. An illustrative example of the premium share is found on Attachment "A."

For all members hired between January 1, 2013 and December 31, 2019, the District shall pay ninety (90%) of the cost of the individual healthcare premium and ninety (90%) of the cost related to the family healthcare premium in retirement, per the premium rates as determined by NYSHIP or any successor plan. An illustrative example of the premium share is found on Attachment "A."

firefighters and officers will take place within an administratively reasonable time frame taking into consideration, among other circumstances, the availability of instructors and availability of individual firefighters affected by their absences due to vacation, illness or other on-the-job injuries.

ARTICLE 22- EYE CARE

1. The District shall contribute \$600 per employee annually to Local 916 towards eye care or like benefit.

ARTICLE 23- JURY DUTY

1. In the event an employee is required to be present in Court, pursuant to a jury duty notice, while he/she is scheduled to work, such employee shall be excused from work with no loss in benefits or pay. The excuse from work shall commence from 11:00 p.m. the evening before jury duty is to begin and end when the jury is dismissed for the day. Reasonable time for travel is allowed.

As a condition of eligibility to the benefits provided herein, the employee shall provide to the Chief or his designee the certification of jury service indicating the dates the employee was present in Court for jury service.

ARTICLE 24- MATERNITY LEAVE

1. The District shall follow the laws as they apply in the Family and Medical Leave Act of 1993.

ARTICLE 25- TERM OF AGREEMENT

1. The term of this Agreement is January 1, 2020 to December 31, 2024.

**FIRE DISTRICT OF THE TOWN
OF EASTCHESTER**

By: 
BOARD OF FIRE COMMISSIONERS

**EASTCHESTER PROFESSIONAL
FIREFIGHTERS, LOCAL 916**

By: 
PRESIDENT, LOCAL 916

#	Name	Rank
1	Yozzo, Bruce	ASST CHIEF
2	Wiegelman, William	FF
3	Rockhill, James	FF
4	Stewart, Shawn	FF
5	Baker, Quinton	LT
6	Tween, Brian	CHIEF
7	Tomasini, Victor	CAPTAIN
8	Ranellone, Steven	FF
9	Heinzinger, Arthur	FF
10	Pintavalle, Robert	CAPTAIN
11	D'Ambrosio, William	FF
12	Debitetto, John	CAPTAIN
13	Calby, Bruce	CAPTAIN
14	Pintavalle, Thomas	CAPTAIN
15	Ryan, Christopher	FF
16	Pinto, John	FF
17	Chiappa, Michael	FF
18	O'Leary, John	LT
19	O'Rourke, Francis	LT
20	Rogliano, Joseph	LT
21	Albanese, Andrew	FF
22	Simonides, Kenneth	FF
23	Gruber, Christopher	FF
24	Stupple, David	LT
25	Maiello, Gerard	FF
26	George, William	FF
27	Luongo, Gerard	FF
28	Rabius, John	FF
29	Vitarello, Lawrence	FPPF
30	Debitetto, Vincent	FF
31	Reichelt, John	FF
32	McGee, Sean	FF
33	Casey, Brian	FF
34	Hamilton, John	FF
35	DelBrocco, Alexander	LT
36	Downs, Thomas	FF
37	Lubrino, Joseph	FF
38	Olivier, Daniel	CAPTAIN
39	Castiello, Eric	LT
40	DiRienzo, Domenick	LT
41	Mazzei, Michael	FF
42	Costanzo, Joseph	LT
43	Howard, John	FF
44	Piliero, Anthony	FF
45	Ciafone, Joseph	FF
46	Greenbaum, Frank	LT
47	Santangelo, Joseph	FF
48	Vedovato, Gregory	FF
49	Cleary, Mark	FF
50	Howes, John	FF

51	Lucente, Joseph	FF
52	Vernazza, John	FF
53	Finelli, Davide	FF
54	Grogan, Robert	FF
55	Guido, Robert	FF
56	Keindl, Paul	FF
57	Martin, John	FF
58	O'Leary, Michael	FF
59	Calby, John	FF
60	Denaut, Paul	FF
61	Hill, Jeffrey	FF
62	Kellaheer, James	FF
63	Navaretta, John Carl	FF
64	Ciero, Antonio	FF
65	O'Loughlin, Brendan	FF
66	Steele, Moses Kyle	PFF
67	Ciamarra, William	PFF
68	Federico, Robert	PFF
69	Monaco IV, Louis	PFF
70	Negro, Joseph	PFF
71	Satriale, Robert	PFF
72	Saviano, John A	PFF
73	Crean, Matthew	PFF
74	Genova, Nicholas	PFF
75	Gizzo, Anthony	PFF
76	Taylor, Joseph	PFF

76
< 2 > Chief & Asst Chief
74
x \$600/member
\$44,400

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

449870

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
12/27/22	449870	1	01/26/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 12/20/22	400/75	NET 30 DAYS		421591

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
HD395146 LION Red Zone particulate hood - Tan/Gray	12	12	111.25	1335.00

MAIL PAYMENT TO:
 MORRIS-CROKER LLC
 DBA FIRE-END & CROKER CORP.
 7 WESTCHESTER PLAZA

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 46.73
 CREDIT/DEBIT CARD TOTAL IS: 1381.73

SUB-TOTAL	1335.00
TAX	0.00
TOTAL	1335.00
NET TO PAY (USD)	1335.00

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

449358

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
12/12/22	449358	1	01/11/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
UPS 12/6/22	400/75	NET 30 DAYS		421444

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
MFA72-L Majestic MFA72 Structural gloves - Size L	6	6	102.95	617.70
MFA72-XL Majestic MFA72 Structural gloves - Size XL	6	6	102.95	617.70

UPS TRACKING # 129E223E0368248100 12/6/22
 ***THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD

Shipping SUB-TOTAL	23.11
TAX	1235.40
TOTAL	0.00
NET TO PAY (USD)	1258.51

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 44.05
 CREDIT/DEBIT CARD TOTAL IS: 1302.56

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

449549

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
12/15/22	449549	1	01/14/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
UPS 12/13/22	400/75	NET 30 DAYS		421445
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
SPEC-INSTRUCT MARK FOR; COSTANZO	1	1	0.00	0.00
501-605-10W HAIX FIRE HUNTER XTREME LEATHER BOOT 10W	1	1	384.23	384.23
NEW YORK STATE CONTRACT HAIX PC67936				
UPS TRACKING # 1Z586XA244741324 12/13/22 ***THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 13.45
 CREDIT/DEBIT CARD TOTAL IS: 397.68

SUB-TOTAL	384.23
TAX	0.00
TOTAL	384.23
NET TO PAY (USD)	384.23

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
 ELM SFORD, NY 10523-1678

ORIGINAL

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



7 Westchester Plaza • Elmsford, New York 10523-1678
 Phone 814 592-3640 • Fax 814 592-3892
 Website Address: www.croker.com E-Mail: info@croker.com
 www.fire-end.com info@fire-end.com

INVOICE

449121

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
12/07/22	449121	1	01/06/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
12/6/22	400/75	NET 30 DAYS		421531
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
007 ULTIMATE GEAR BAG	6	6	40.95	245.70
***** ***** BILLING ONLY - DO NOT SHIP SHIPPED VIA - DELIVERED FROM SHOWROOM 7 SHIPPED FROM LOCATION # SHOWROOM ***** *****				
MAIL PAYMENT TO: MORRIS-CROKER LLC DBA FIRE-END & CROKER CORP. 7 WESTCHESTER PLAZA				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 8.00
 CREDIT/DEBIT CARD TOTAL IS: 254.30

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	245.70
TAX	0.00
TOTAL	245.70
NET TO PAY (USD)	245.70

Account summary

Your last bill	\$833.52
Payment, Nov 25 - Thank you!	-\$833.52
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$833.52
Total services		\$833.52

Total due **\$833.52**

AutoPay is scheduled to debit your bank account on Dec 25, 2022

Total due
\$833.52
AutoPay is scheduled for:
Dec 25, 2022

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

**AutoPay of \$833.52 is scheduled for
Dec 25, 2022**

Account number: [REDACTED]

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463





Remit To:
P.O. Box 772511
Detroit MI 48277-2511

Invoice No: CMS0023822
Invoice Date: 8/17/2022
Due Date: 9/16/2022
Terms: Net 30
Customer No: [REDACTED]
PO: [REDACTED]
Maintenance Ends: 2/28/2023

Bill To:
Eastchester Fire District
255 Main Street

[REDACTED]
ICC CDS, LLC

Eastchester NY 10709

Qty	Description: Municipality SaaS	Amount
1	Municipality 5 Annual Support (SAA)	\$600.00
3	Municipality Mobile	\$600.00

Subtotal	\$1,200.00
S&H Charges	\$0.00
EXEMPT	\$0.00
Payment/Credit:	
Total Due	\$1,200.00

Invoice Questions: (800)836-8834 x212 * Fax(585)328-8189 accounting@generalcode.com
This invoice is subject to ICC CDS Terms & Conditions which are available at
<https://cms.generalcode.com/terms-conditions/>

We Appreciate your business!

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

8/17/2022

Senior Accountant

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 126010
Invoice Date: Dec 22, 2022
Page: 1

Voice: 781-595-2644
Fax: 781-596-1950

Bill To:
Eastchester Fire District
Attn: Treasurer Jamie Hedstrom
255 Main Street
Eastchester, NY 10709-2901
USA

Ship to:
Eastchester Fire District
Attn: Capt. Bruce Yozzo
255 Main St.
Eastchester, NY 10709-2901
USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/21/23

Quantity	Item	Description	Unit Price	Amount
1.00		TR070 - NAVY PANT - 36 X 31	63.00	63.00
1.00		SHIPPING	10.00	10.00
Subtotal				73.00
Sales Tax				
Total Invoice Amount				73.00
Payment/Credit Applied				
TOTAL				73.00

Check/Credit Memo No:

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

Invoice #: 18719131
Installment #: Not Applicable
Invoice Date: 12/20/2022
Due Date: 1/19/2023

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

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

Policy	MEPK05952017	Eff Date	12/8/2022	Exp Date	4/1/2023	Company	Arch Insurance Company
Line Code		Tran Code		Eff Date			Amount
Commercial Package		Endorse		12/8/2022			\$868.92
Invoice Total:							\$868.92

ADD 2023 JOHN DEERE GATOR TO AUTO SCHEDULE (0179)

***** If payment has been sent, please disregard this invoice. *****

***** Pay online at <https://payments.mcneilandcompany.com> *****

Please Detach and Return Bottom Portion with Payment

Invoice #: 18719131
Installment #: Not Applicable
Due Date: 1/19/2023

Amount Due: \$868.92

Amount Paid:

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

Insured: Eastchester Fire District
Re: MEPK05952017



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

Invoice
217440
 Invoice Date
Dec 21, 2022
 Page
 1
 Sales Order #
 99656

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

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

Customer ID	Customer PO/Reference	Payment Terms
██████████	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
12/21/22	UPS GND Comm	1/20/23

Quantity	Item	Description	Qty B/O	Unit Price	Extension
20.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		17.95	359.00
5.00	ASP-ORLB	Orange Lightning Nitrile Glove - LG - 100/Bx		17.95	89.75
5.00	ASP-ORMB	Orange Lightning Nitrile Glove - MD - 100/Bx		17.95	89.75
2.00	3M-9321A	AVAGARD FOAMING 500ml w/PUMP - Ea		17.75	35.50
1.00	SGS044	Post-Op Sponge 4x4 -25x2/pks per BOX		4.75	4.75
2.00	CFL04B	Flexicon Clean - 4in. - 20/Box		16.78	33.56
4.00	SANICAN	SUPER Sani-Cloth Surface 160 Wipes/Canister		11.75	47.00

Our Federal ID# 13-3839937

Subtotal	659.31
Sales Tax	
Total Invoice Amount	659.31
Payment/Credit Applic	
TOTAL DUE	659.31

All PPE and Infection Control items are final sale.

No Returns, Refunds or Credits Allowed.

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

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



66 Firemens Way
Poughkeepsie NY 12603

Invoice

Invoice # IN1798160
Date 12/05/2022
Terms Net 30
Due Date 01/04/2023
Customer # C35840
PO # verbal Debitetto
Sales Rep Marino, Jeffrey R
Sales Order SO1627084

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
ACTION COUPLING	A5ESS 5X5 Custom ACTION COUPLING STORZ ELBOW 5" STORZ SWIVEL TO 5" STORZ RIGID	5		0	\$493.84	\$2,469.20

Subtotal \$2,469.20
Shipping Cost \$0.00
Tax Total \$0.00
Total \$2,469.20
Amount Due \$2,469.20

Tracking #: 602746586238

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.



Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN1798160
Amount Due \$2,469.20
Amount Paid _____

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892



IN1798160

58115

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

DATE PROMISED
 12/13/22

CUSTOMER'S ORDER NO.

ORDER WRITTEN BY

M. [Redacted]

ADDRESS
 EASTCHESTER FLOE

CITY, STATE, ZIP
 DEPARTMENT

HOME PHONE

YEAR, MAKE AND MODEL
 2020 CHEVY TAHOE

SERIAL NUMBER

TERMS

DESCRIPTION OF WORK

- LUBE
- CHANGE OIL
- OIL FILTER
- TUNE-UP
- TRANS.

2101

QTY.

PART NO. AND DESCRIPTION

PRICE

1 Oil Filter 29.95

Top Fluids 15.00

WASHER FLUID BOU

CHECH9 S&T TIRES

TOTAL LABOR

TOTAL PARTS

SHOP SUPPLIES

SALES TAX

SALES TAX

SALES TAX

EPA/WASTE DISPOSAL

SIGNATURE

REVISSED ESTIMATE/ADDITIONAL WORK

PARTS

AUTHORIZED BY

DATE

49.95

164.00

153.95

8.11 TAX

TOTAL \$ 153.95

THANK YOU

NYS Waste Tire Management Fee

TOTAL PARTS

49.95

(MAY BE CONTINUED ON OTHER SIDE)



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

A U.S. Electrical Services Inc. Company

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	112814
INVOICE NUMBER	INVOICE DATE
S122134809.001	12/19/22
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709-2901

SHIP TO:

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709-2901

CUSTOMER PO #		JOB NAME / RELEASE #		ORDERED BY	SALESPERSON	
255 MAIN STREET		HOUSE		TONY /TOTALLY WIRE	HOUSE ACCOUNT	
WRITER			SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN GRIFFO			NROT PM	NET 15TH	12/19/22	12/19/22
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
2ea	2ea	LITH CPX-2X4-ALO8-SWW7-M2 2X4 LED FLAT PANEL ADJUSTABLE LITE OUTPUT SWITCHABLE COLOR TEMP			95.680 ea	191.36



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
 Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.
 Contact the Credit Department at 973-227-5853 and get set up today!

Invoice is due by 01/15/23.

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

PROOF OF DELIVERY SIGNATURE

12-19-2022 03:21:14 PM
 S122134809.001



Items Check And Delivered Inside The

Subtotal	191.36
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	191.36

A  **Company** Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: WKP QGP HSH

MORRISON LAW FIRM, P.C.

445 Hamilton Avenue
Suite 505
White Plains, NY 10601
(914) 239-3650

25 Field Point Road
Greenwich, CT 06830

Invoice submitted to:
Eastchester Fire District
Ms. Jamie Hedstrom, CPA
255 Main Street
Eastchester, NY 10709
Personal & Confidential

December 1, 2022

Client # [REDACTED]

Invoice # 172715

In Reference To: [REDACTED]

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2022 STS	[REDACTED]	0.40 265.00/hr	106.00
10/25/2022 STS	[REDACTED]	0.90 265.00/hr	238.50
11/2/2022 STS	[REDACTED]	0.30 265.00/hr	79.50
11/4/2022 STS	[REDACTED]	1.00 265.00/hr	265.00
11/8/2022 STS	[REDACTED]	0.60 265.00/hr	159.00
11/10/2022 STS	[REDACTED]	2.00 265.00/hr	530.00
11/15/2022 STS	[REDACTED]	0.80 265.00/hr	212.00
11/16/2022 STS	[REDACTED]	0.40 265.00/hr	106.00
11/18/2022 STS	[REDACTED]	0.30 265.00/hr	79.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	6.70	\$1,775.50
Balance due		<u><u>\$1,775.50</u></u>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>				
Steven T. Sledzik		6.70	265.00	\$1,775.50



INDIVIDUAL MEMBERSHIP NOTICE

DATE:	12/02/22	AMOUNT DUE: \$175 (one year)
RENEWAL THRU:	01/28/24	
I.D. NUMBER:	[REDACTED]	

Keep your exclusive NFPA benefits, including Members Only NFPA website access. Renew today!
If you have already renewed your Individual membership, please disregard this notice.

BILL TO:



Brian Tween
Eastchester Fire Dept
255 Main St
Eastchester, NY 10709-2901

Billing Center, P.O. Box 9689, Manchester, NH 03108-9689

Notice: 8331341X #2

Select one:

- Check enclosed payable to NFPA (US funds from US bank)
- Charge to my MasterCard® VISA®
- American Express® Discover®
- Automatically renew my Individual membership (credit card only)*

NFPA membership requires an individual's name.

Print Name _____

Card No. _____ - _____ - _____ - _____

Expire Date ____/____/____
*If you check this box, the credit/debit card used will be charged upon expiration of the Individual membership for another term. Pricing subject to change. Auto renew will continue until canceled.

E-mail: brian.tween@eastchesterfd.com

Your email address is required. It will only be used for membership communications, unless you have subscribed to other NFPA email. For more information visit: nfpa.org/privacypolicy.

I have updated my information on the back of this notice.

21 0003315199 833134124 5 00000017500

Detach here and return notice ▲ in the envelope provided.



NFPA RENEWAL NOTICE

NFPA RENEWAL NOTICE

RE: NFPA ID# [REDACTED]

Dear Brian T [REDACTED]

Your NFPA® Individual membership is due to be renewed and I don't want you to miss out on any of your valuable benefits. To ensure that your Individual membership benefits continue uninterrupted, please verify that the information on the renewal invoice above is correct and return it with your payment today.

Remember all of the valuable benefits you receive with Individual membership, including:

- Expert one-on-one help from NFPA specialists on technical standards questions*
- Subscription to *NFPA Journal*® for news and analysis of emerging issues
- 10% discount savings on most NFPA products and services**

Also, as an Individual member you can take full advantage of **NFPA Xchange™**, our online community that gives you exclusive access to the Members Only section where you can submit and search technical standards questions.

To continue as an Individual member in good standing please respond today—don't risk not having your valuable Individual member benefits when you need them most.

Sincerely,



Jim Pauley
Jim Pauley
President and CEO, NFPA

P.S. See the other side of this letter to read how others have benefited from their Individual membership. Renew now and you can do the same! Simply return your payment in the enclosed envelope or renew online at nfpa.org/renewtoday.

UPDATE YOUR INDIVIDUAL MEMBERSHIP RECORDS
Please make any changes on back of form

ID# [REDACTED]
Brian Tween
Eastchester Fire Dept
255 Main St
Eastchester
NY 10709

* Certain restrictions apply. See nfpa.org/technicalquestions for more details.
** Cannot be combined with any other offer or used with certification programs.



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



Internal Reference Page Only

Print Date: 12/08/2022
Print Time: 2:49:55 PM

Your Billing specialist is:
Latoya Hadley
If you have any questions call:
914-390-8259
or 1-800-269-6972, then 718-8259

Invoice # 6100109693

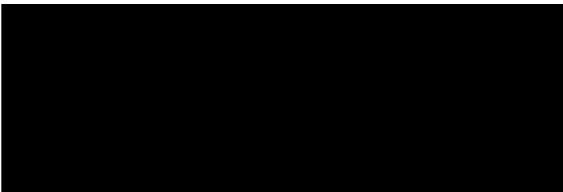
Billing Period: November 2022
Invoice Date: December 13, 2022
Payment Due: December 23, 2022

Previous Balance	\$	3,957.87
Payment Received	\$	0.00
Past Due Balance	\$	3,957.87
Current Charges	\$	4,411.49
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	8,369.36

Preferred payment method: The easiest way to pay is online at: <https://account.nypa.gov/billing>

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

NEW YORK POWER AUTHORITY
DEPARTMENT 116048
PO BOX 5211
BINGHAMTON NY 13902-5211

OR OVERNIGHT MAIL:

J.P. MORGAN
ATTN: NY POWER AUTHORITY BOX# 116048
33 LEWIS ROAD
BINGHAMTON NY 13905

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes.



NY Power Authority

123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



Your Billing specialist is:
Latoya Hadley
If you have any questions call:
914-390-8259
or 1-800-269-6972, then 718-8259

Invoice # 6100109693
Billing Period: November 2022
Invoice Date: December 13, 2022
Payment Due: December 23, 2022

Previous Balance	\$	3,957.87
Payment Received	\$	0.00
Past Due Balance	\$	3,957.87
Current Charges	\$	4,411.49
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	8,369.36

Preferred payment method: The easiest way to pay is online at: <https://account.nypa.gov/billing>

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO: 	OR REGULAR MAIL: NEW YORK POWER AUTHORITY DEPARTMENT 116048 PO BOX 5211 BINGHAMTON NY 13902-5211	OR OVERNIGHT MAIL: J.P. MORGAN ATTN: NY POWER AUTHORITY BOX# 116048 33 LEWIS ROAD BINGHAMTON NY 13905
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PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 11/2022

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	17,070	52.88	0.00	\$ 1,875.12	\$ 1,826.62	\$ 3,701.74
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 69.16	\$ 0.00	\$ 69.16
METERED ADJUSTMENTS*	960	8.00	0.00	\$ 159.58	\$ 352.24	\$ 511.82
CLEAN ENERGY STND ZECs ADJ	0	0.00	0.00	\$ 3.89	\$ 0.00	\$ 3.89
GROSS RECEIPT TAXES				\$	\$ 0.94	\$ 0.94
SUBTOTAL	18,030	60.88	0.00	\$ 2,107.75	\$ 2,179.80	\$ 4,287.55
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 5.18	\$ 5.18
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 20.93	\$ 20.93
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 14.84	\$ 14.84
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 76.81	\$ 76.81
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 6.18	\$ 6.18
TOTAL	18,030	60.88	0.00	\$ 2,107.75	\$ 2,303.74	\$ 4,411.49
TOTAL CARRIED FORWARD TO INVOICE # 6100109693 :						\$ 4,411.49

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2022

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV WES 69
 ACCOUNT # [REDACTED] CONTRACT # 50008541
 25 UNDERHILL ST FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
11/22	[REDACTED]	ENG	11/28/22	10/26/22	33	ACT	7452	7321	131	18.00	2358		
		DMD	11/28/22	10/26/22	33	ACT	23.94	23.4	0.54	18.00			9.72
ACCT. TOTAL FOR 11/22											2358	0.00	9.72
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	11.21

CURRENT CHARGES FOR 11/22

<u>PRODUCTION</u>		<u>DELIVERY</u>		
ENERGY	\$ 127.66	DEMAND LT	\$ 335.57	
ECA 0.05225000	\$ 123.21	GRT 0.1268 %	\$ 0.43	
MINIMUM CHARGE	\$ 10.64			
ZECS AMOUNT	\$ 9.55			
SUBTOTAL	\$ 271.06		\$ 336.00	Electric Subtotal \$ 607.06
Standby Performance Cost			\$ 0.87	
Dynamic Load Management			\$ 3.53	
Unbilled Fees Adjustment			\$ 2.50	
RDM Adjustment Charges			\$ 12.95	
Elec & Gas Bill Relief Program			\$ 1.04	
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 20.89	SURCHG/CR SUBTOTAL \$ 20.89
TOTAL	\$ 271.06	TOTAL	\$ 356.89	ACCT. CHARGES FOR 11/22 \$ 627.95

***** END OF CONTRACT 50008541 *****

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2022

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES 69
 ACCOUNT # [REDACTED] CONTRACT # 50008542
 MIDLAND AVE FHSE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
11/22	[REDACTED]	ENG	11/28/22	10/26/22	33	ACT	7982	7806	176	18.00	3168		
		DMD	11/28/22	10/26/22	33	ACT	28.87	28.22	0.65	18.00			11.70
ACCT. TOTAL FOR 11/22											3168	0.00	11.70
MIN. DMD. @ 75% OF PROD FOR 07/22											0	0.00	13.50

CURRENT CHARGES FOR 11/22

PRODUCTION

ENERGY	\$	171.52
ECA 0.05225000	\$	165.53
MINIMUM CHARGE	\$	12.83
ZECS AMOUNT	\$	12.84
SUBTOTAL	\$	<u>362.72</u>

DELIVERY

DEMAND LT	\$	404.76
GRT 0.1268 %	\$	0.51
SUBTOTAL	\$	<u>405.27</u>

Electric Subtotal \$ 767.99

Standby Performance Cost	\$	1.25
Dynamic Load Management	\$	5.04
Unbilled Fees Adjustment	\$	3.58
RDM Adjustment Charges	\$	18.50
Elec & Gas Bill Relief Program	\$	1.49
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>
TOTAL	\$	<u>362.72</u>

TOTAL \$ 435.13

SURCHG/CR SUBTOTAL \$ 29.86
ACCT. CHARGES FOR 11/22 \$ 797.85

***** END OF CONTRACT 50008542 *****

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES_69
 ACCOUNT # [REDACTED] CONTRACT # 50008543
 10 OREGON AVE FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
11/22	[REDACTED]	ENG	11/28/22	10/26/22	33	ACT	97	3836	60	40.00	2400		
		DMD	11/28/22	10/26/22	33	ACT	.45	.28	0.17	40.00			6.80
ACCT. TOTAL FOR 11/22											2400	0.00	6.80
MIN. DMD. @ 75% OF PROD FOR 10/22											0	0.00	8.40
10/22	ADJ	ENG ORG	10/26/22	10/03/22	23	EST	24	0	24	40.00	960 CR		
		ENG REV	10/26/22	10/03/22	23	ACT	3836	0	48	40.00	1920		
		ENG NET									960		
		DMD ORG	10/26/22	10/03/22	23	EST	.08	0	0.08	40.00			3.20 CR
		DMD REV	10/26/22	10/03/22	23	ACT	.28	0	0.28	40.00			11.20
		DMD NET			0		0	0	0	40.00			8.00
		ENG ORG	10/03/22	09/26/22	7	EXC	3836	3825	11	40.00	440 CR		
		ENG REV	10/03/22	09/26/22	7	EXC	3836	3825	11	40.00	440		
		ENG NET			0		0	0	0	40.00			
		DMD ORG	10/03/22	09/26/22	7	EXC	8.84	8.84	0	40.00			
		DMD REV	10/03/22	09/26/22	7	EXC	8.84	8.84	0	40.00			
		DMD NET			0		0	0	0	0.00			
NET ACCT. ADJ. FOR 10/22											960	0.00	8.00
ORG ACCT. BAL AS OF 10/22											1400 CR	0.00	3.20 CR
REV ACCT. TOTAL											2360	0.00	11.20
ORG MIN. DMD. @ 75% OF PROD FOR 04/22											0	0.00	4.50 CR
REV MIN. DMD. @ 75% OF PROD FOR 04/22											0	0.00	0.00
NET MIN. DMD. PROD											0	0.00	4.50 CR

CURRENT CHARGES FOR 11/22

PRODUCTION

DELIVERY

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT [REDACTED]
 SERVICE CLASSIFICATION: [REDACTED]
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]
 10 OREGON AVE FIRE
 SERVICE TYPE: METERED

ENERGY	\$	129.94	DEMAND LT	\$	235.25
ECA 0.05225000	\$	125.40	GRT 0.0000 %	\$	0.00
MINIMUM CHARGE	\$	7.98			
ZECS AMOUNT	\$	9.72			
SUBTOTAL	\$	<u>273.04</u>		\$	<u>235.25</u>
Standby Performance Cost				\$	0.40
Unbilled Fees Adjustment				\$	1.14
Dynamic Load Management				\$	1.61
RDM Adjustment Charges				\$	5.89
Elec & Gas Bill Relief Program				\$	0.47
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>		\$	<u>9.51</u>
TOTAL	\$	<u>273.04</u>	TOTAL	\$	<u>244.76</u>

Electric Subtotal \$ 508.29

SURCHG/CR SUBTOTAL \$ 9.51
 ACCT. CHARGES FOR 11/22 \$ 517.80

ADJUSTMENT CHARGES FOR 10/22

<u>PRODUCTION</u>	<u>ORG</u>	<u>REV</u>	<u>NET</u>
ENERGY	\$ 75.80 CR	\$ 127.77	\$ 51.97
ECA 0.10547000	\$ 147.66 CR	\$ 248.91	\$ 101.25
DEMAND	\$ 0.00	\$ 10.64	\$ 10.64
MINIMUM CHARGE	\$ 4.28 CR	\$ 0.00	\$ 4.28 CR
ZECS AMOUNT	\$ 5.67 CR	\$ 9.56	\$ 3.89
TOTAL	\$ <u>233.41 CR</u>	\$ <u>396.88</u>	\$ <u>163.47</u>

<u>DELIVERY</u>	<u>ORG</u>	<u>REV</u>	<u>NET</u>
DEMAND LT	\$ 0.00	\$ 352.24	\$ 352.24
GRT 0.0000 %	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ <u>0.00</u>	\$ <u>352.24</u>	\$ <u>352.24</u>

ACCT. ADJ. CHARGES FOR 10/22 \$ 515.71

ACCOUNT GRAND TOTAL \$ 1,033.51

***** END OF CONTRACT 50008543 *****

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2022

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES_69
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]
 255 MAIN ST FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
11/22	[REDACTED]	ENG	11/28/22	10/26/22	33	ACT	11410	11120	290	18.00	5220		
		DMD	11/28/22	10/26/22	33	ACT	32.52	31.8	0.72	18.00			12.96
ACCT. TOTAL FOR 11/22											5220	0.00	12.96
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	15.12

CURRENT CHARGES FOR 11/22

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 282.61	DEMAND LT	\$ 446.28		
ECA 0.05225000	\$ 272.75	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 14.36				
ZECS AMOUNT	\$ 21.15				
SUBTOTAL	\$ 590.87		\$ 446.28	Electric Subtotal	\$ 1,037.15
Standby Performance Cost			\$ 1.47		
Dynamic Load Management			\$ 5.94		
Unbilled Fees Adjustment			\$ 4.21		
RDM Adjustment Charges			\$ 21.81		
Elec & Gas Bill Relief Program			\$ 1.76		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 35.19	SURCHG/CR SUBTOTAL	\$ 35.19
TOTAL	\$ 590.87	TOTAL	\$ 481.47	ACCT. CHARGES FOR 11/22	\$ 1,072.34

***** END OF CONTRACT [REDACTED] ***

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES_69
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]
 WILMOT RD FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)		
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW	
11/22	[REDACTED]	ENG	11/28/22	10/26/22	33	ACT	9371	9153	218	18.00	3924			
		DMD	11/28/22	10/26/22	33	ACT	27.18	26.53	0.65	18.00				
												11.70		
											ACCT. TOTAL FOR 11/22	3924	0.00	11.70
											MIN. DMD. @ 75% OF PROD FOR 08/22	0	0.00	13.90

CURRENT CHARGES FOR 11/22

PRODUCTION

ENERGY	\$	212.45
ECA 0.05225000	\$	205.03
MINIMUM CHARGE	\$	13.21
ZECS AMOUNT	\$	15.90
SUBTOTAL	\$	<u>446.59</u>

DELIVERY

DEMAND LT	\$	404.76
GRT 0.0000 %	\$	0.00
	\$	<u>404.76</u>

Standby Performance Cost		
Dynamic Load Management	\$	1.19
Unbilled Fees Adjustment	\$	4.81
RDM Adjustment Charges	\$	3.41
Elec & Gas Bill Relief Program	\$	17.66
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>
TOTAL	\$	<u>446.59</u>

TOTAL	\$	<u>28.49</u>
	\$	<u>433.25</u>

Electric Subtotal	\$	<u>851.35</u>
SURCHG/CR SUBTOTAL	\$	<u>28.49</u>
ACCT. CHARGES FOR 11/22	\$	<u>879.84</u>

***** END OF CONTRACT [REDACTED] *****

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2022/11 *****

Division of Homeland Security and Emergency Services
Office of Fire Prevention and Control - Academy of Fire Science
600 College Avenue
Montour Falls, NY 14865
tel(607) 535-7136
fax (607) 535-4841
FED ID# 14-6013200

INVOICE

EASTCHESTER FD
255 MAIN ST
EASTCHESTER, NY 10709

Invoice #: V0035078
Date Invoiced: 12/20/2022
PO #: 2022-08-22-1

Course:

Fire & Emergency Service Instructor I (2019 Ed.) 2212-11-0162
December 5, 2022

Total Billed: \$ 216.00
Total Paid: \$ 0.00
Balance Due: \$ 216.00

Payment is due thirty days from date of Invoice

PLEASE MAKE CHECKS PAYABLE TO:
THE NYS ACADEMY OF FIRE SCIENCE

Payment Stub

To insure proper credit, Please return Payment Stub

NYS - Academy of Fire Science
600 College Avenue
Montour Falls, NY 14865

Invoice #: V0035078
Bill To: EASTCHESTER FD
Invoice Date: 12/20/2022
Amount Due: \$ 216.00

PLEASE MAKE CHECKS PAYABLE TO:
THE NYS ACADEMY OF FIRE SCIENCE

Method of Payment: (Check One)

Check
 Credit Card (MC/VISA) - - -
circle one
Exp Date /

Authorized Signature _____ Payment Amount \$ _____

Division of Homeland Security and Emergency Services
Office of Fire Prevention and Control - Academy of Fire Science
600 College Avenue
Montour Falls, NY 14865
tel(607) 535-7136
fax (607) 535-4841
FED ID# 14-6013200

INVOICE

EASTCHESTER FD
255 MAIN ST
EASTCHESTER, NY 10709

Invoice #: V0035078
Date Invoiced: 12/20/2022
PO #: 2022-08-22-1

Joseph Lucente
2212-11-0162
December 5-9, 2022

Fire & Emergency Service Instructor I (2019 Ed.)

Reg Fee 1	25.00
RESIDENT FEE	191.00

**PLEASE MAKE CHECKS PAYABLE TO:
THE NYS ACADEMY OF FIRE SCIENCE**

Total Billed \$ 216.00

Total Paid \$ 0.00

Total Due \$ 216.00

Eastchester Fire District

PURCHASE ORDER

255 Main St
 Eastchester, NY 10709
 Phone 914-793-6402 Fax 914-779-2759

The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 2022-08-22-1

TO:
 NYS Academy of Fire Science
 600 College Avenue
 Montour Falls, NY 14865-9634

SHIP TO:
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709
 Attn: Chief Brian Tween

BILL TO ADDRESS:
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
8/22/22	Chief Brian Tween			Net 30 days from invoice

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	Registration Fee	FF Joseph Lucente Course 01-11-0162 Fire and Emergency Services Instructor 1 Course Dates 12/5/22-12/9/22	\$25.00	\$25.00
1	Meals & Lodging Fee		\$200.00	\$200.00
			SUBTOTAL	\$225.00
			SALES TAX	
			SHIPPING & HANDLING	
			OTHER	
			TOTAL	\$225.00

Jamie Hedstrom

8/22/22

Authorized by

Date

Service for

Account Number: [REDACTED]

[REDACTED] FIRE DIST
20 MIDLAND AVE COM.
BRONXVILLE NY 10708

Your Monthly Statement

Billing Period	Due Date	Amount
01/01 - 01/31	January 15, 2023	\$57.83

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 12/26/22	
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	\$7.88
Total Amount Due by January 15, 2023	\$57.83

Receive a

\$200 Bill Credit

optimum.
business

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
#PGHFIIIGIICIPA5#

EASTCHES TER 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: **\$57.83**

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]
	January 15, 2023
Total Amount Due:	\$57.83
Amount Enclosed \$	



Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: XXXXXXXXXX

Total Amount Due: **\$57.83**

Your Account Details		
BALANCE LAST STATEMENT		\$ 57.54
PAYMENTS		
12/14	Payment-Thank You	-57.54 cr
Total Payment(s) - Thank You		-\$57.54 cr
INTERNET		
01/01 - 01/31	Smart Router	0.00
Total Internet		\$ 0.00
PHONE		
01/01 - 01/31	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
Total Phone		\$ 49.95
TAXES & FEES		
01/01 - 01/31	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.56
Total Taxes & Fees		\$ 7.88
Total Amount Due		\$ 57.83

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](https://business.optimum.net/paybill)
Channel lineup, [optimum.com/tvlineup](https://business.optimum.net/tvlineup)
Message Us, business.optimum.net/chat
Help, twitter.com/optimumhelp
Add services, [optimum.com/business](https://business.optimum.com/business)



Optimum Stores

For a store nearest you visit, [optimum.com/stores](https://business.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: **\$57.83****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 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@alticeusa.com. Mail written closed captioning complaints to: Jacqueline Clary, Senior Counsel / 200 Jericho Quadrangle, Jericho, NY 11753.

Service for
Account Number: [REDACTED]
EASTCHES TER FIRE DIST
388 CALIFORNIA RD
BRONXVILLE NY 10708-4402

Your Monthly Statement

Billing Period	Due Date	Amount
12/08 - 01/07	December 22, 2022	\$266.58

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 12/03/22	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$266.58
Payment(s) - Thank You	-\$266.58 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$254.93
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$11.65
Total Amount Due by December 22, 2022	\$266.58

Total Savings this month = \$5.00. 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.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFII DFPPIPA7#

EASTCHES TER FIRE DIST
EASTCHESTER FIRE DISTRICT
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: **\$266.58****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.

Oxygen has become Oxygen True Crime (Ch. 81/819). Oxygen True Crime is the destination where provocative questions are asked, investigations run deep, and justice is always served.

Our contract with Sony Movie Channel expired on October 31st and the channel is no longer available on Optimum TV lineups. As an alternative, check out the below viewing options that you can enjoy: Starz Encore Westerns, AMC, and TCM (Turner Classic Movies).

Under New York State law, if you downgrade or disconnect your cable service within 30 days of this notice as a result of changes described in this notice, no charge associated with the downgrade or disconnection will be applied to your account. You will also be entitled to a refund of any pre-paid service charges, or connection upgrade or other one-time charges you may have incurred in connection with your service during the six months prior to this change. The name and address of your local franchising authority is listed on your bill.

Our contract with Z Living expired on October 31st and the channel is no longer available on Optimum TV lineups. As an alternative, check out the below viewing options that you can enjoy: Me TV, and TV Land.

Under New York State law, if you downgrade or disconnect your cable service within 30 days of this notice as a result of changes described in this notice, no charge associated with the downgrade or disconnection will be applied to your account. You will also be entitled to a refund of any pre-paid service charges, or connection upgrade or other one-time charges you may have incurred in connection with your service during the six months prior to this change. The name and address of your local franchising authority is listed on your bill.

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 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.comWestern 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]

December 22, 2022

Total Amount Due: [REDACTED]

\$266.58**Amount Enclosed \$**

000-12-22-B-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.58**

Your Account Details		
BALANCE LAST STATEMENT		\$ 266.58
PAYMENTS		
11/21	Payment-Thank You	-266.58 cr
Total Payment(s) - Thank You		-\$266.58 cr
INTERNET		
12/08 - 01/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Internet	50.00
	Modem	9.99
	Rental Fee(s)	
	Smart Router	0.00
Total Internet		\$ 114.99
TV		
12/08 - 01/07	Value TV	109.99
	1 Cable Box(es) (At \$11.00 each with remote(s) included)	0.00
Total TV		\$ 109.99
PHONE		
12/08 - 01/07	Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees)	34.95
Total Phone		\$ 34.95
OTHER SERVICES		
12/08 - 01/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr
TAXES & FEES		
12/08 - 01/07	State and Local Sales Tax	3.16
	Taxes and Other Fees	5.38
	State and Local Tax Surcharge	1.17
	911 Surcharge	0.35
	Federal Universal Service Fee	1.59
Total Taxes & Fees		\$ 11.65
Total Amount Due		\$ 266.58

Your Monthly Savings = \$5.00

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, business.optimum.net/paybill
Channel lineup, business.optimum.net/tvlineup
Message Us, business.optimum.net/chat
Help, twitter.com/optimumhelp
Add services, business.optimum.net/business
- Optimum Stores**
For a store nearest you visit, business.optimum.net/stores
- Customer Support Numbers**
1-866-251-4435
- Written Correspondence**
Altice USA
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753
- Moving?**
Let us make it easy.
Visit business.optimum.net/moving or call us for special offers for movers.

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.58****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: Jacqueline Clary, Senior Counsel / 200 Jericho Quadrangle, Jericho, NY 11753.

Service for
 Account Number: XXXXXXXXXX
 EASTCHES TER FDNY
 25 UNDERHILL ST FL1 CBNT
 TUCKAHOE NY 10707

Your Monthly Statement		
Billing Period	Due Date	Amount
12/16 - 01/15	December 30, 2022	\$99.32

Your account is enrolled for Auto Pay.

Your Account Summary	
Includes Payments Received By 12/10/22	
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 December 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

optimumbusiness.com/customer-referral

↩ Please turn over for payment. ↪

optimum.

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-




You've got questions?
We've got answers.

business.optimum.net/support

EASTCHES TER FDNY

Account Number: [REDACTED]
Total Amount Due: **\$99.32**

Optimum Updates

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at optimum.com/terms-of-service.

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]
	December 30, 2022
Total Amount Due:	\$99.32
Amount Enclosed \$	

000-12-22-C-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FDNY

Account Number: XXXXXXXXXX
 Total Amount Due: **\$99.32**

Your Account Details

BALANCE LAST STATEMENT	\$ 99.32
PAYMENTS	
11/29 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	
12/16 - 01/15 Optimum Fiber	239.99
500 Mbps Internet	
Fiber Gateway	9.99
Network Access Surcharge	3.50
Total Internet	\$ 253.48
OTHER SERVICES	
12/16 - 01/15 Extra Discount	-150.00 cr
Auto Pay Discount (Incl. Paperless Billing)	-5.00 cr
Incl. \$5.00 Promotional Savings	
Total Other Services	-\$155.00 cr
TAXES & FEES	
12/16 - 01/15 State and Local Sales Tax	0.84
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**
 Altice 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 FDNY

Account Number: XXXXXXXXXX
 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.

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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
01/01 - 01/31	January 15, 2023	\$57.83

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 12/26/22	
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	\$7.88
Total Amount Due by January 15, 2023	\$57.83

Receive a

\$200 Bill Credit

for every business customer referral that becomes a new connection

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

optimum. business

You've got questions?
We've got answers.

business.optimum.net/support



EASTCHES TER FIRE DIST

Account Number: [REDACTED]
Total Amount Due: **\$57.83**

Optimum Updates

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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]
	January 15, 2023
Total Amount Due:	\$57.83
Amount Enclosed \$	

000-12-22-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: **\$57.83**

Your Account Details		
BALANCE LAST STATEMENT		\$ 57.54
PAYMENTS		
12/14	Payment-Thank You	-57.54 cr
Total Payment(s) - Thank You		-\$57.54 cr
INTERNET		
01/01 - 01/31	Smart Router	0.00
Total Internet		\$ 0.00
PHONE		
01/01 - 01/31	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
Total Phone		\$ 49.95
TAXES & FEES		
01/01 - 01/31	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.56
Total Taxes & Fees		\$ 7.88
Total Amount Due		\$ 57.83

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](https://business.optimum.net/paybill)
Channel lineup, [optimum.com/tvlineup](https://business.optimum.net/tvlineup)
Message Us, business.optimum.net/chat
Help, twitter.com/optimumhelp
Add services, [optimum.com/business](https://business.optimum.com/business)



Optimum Stores

For a store nearest you visit, [optimum.com/stores](https://business.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: **\$57.83****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 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@alticeusa.com. Mail written closed captioning complaints to: Jacqueline Clary, Senior Counsel / 200 Jericho Quadrangle, Jericho, NY 11753.

Service for

Account Number: XXXXXXXXXX

WSTCHSTR FIRE DEPT
31 WILMOT RD
SCARSDALE NY 10583

Your Monthly Statement

Billing Period	Due Date	Amount
12/16 - 01/15	December 30, 2022	\$57.54

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 12/10/22	
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 December 30, 2022	\$57.54

Receive a

\$200 Bill Credit

for every business customer referral that becomes a new connection

optimumbusiness.com/customer-referral



⤵ Please turn over for payment. ⤴



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIFACHGPA7#

WSTCHSTR FIRE DEPT
TOWN OF EASTCHESTER FD
255 MAIN ST
EASTCHESTER NY 10709-

optimum.
business

You've got questions?
We've got answers.
business.optimum.net/support

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.

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 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]
	December 30, 2022
Total Amount Due:	\$57.54
Amount Enclosed \$	

000-12-22-C-C

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		\$ 57.54
PAYMENTS		
11/29	Payment-Thank You	-57.54 cr
Total Payment(s) - Thank You		-\$57.54 cr
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12/16 - 01/15	Smart Router	0.00
Total Internet		\$ 0.00
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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



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Alice USA
Attn: Shared Services
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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: [REDACTED] JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: JS DATE / TIME: 12/23/22 11:24

SOLD TO:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET

 EASTCHESTER NY 10709
 914-793-6676

SHIP TO: [REDACTED]

TERMINAL: 553

SALESPERSON: 10 JUAN SANDOVAL
 TAX: 004 NO TAX

INVOICE: 902619

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	40	40	LF	34SHOFJ	1/2 X 3/4 PRIMED BASE SHOE 5/ 8		40	0.65 /LF	26.00 N

TAXABLE 0.00
 NON-TAXABLE 26.00
 SUBTOTAL 26.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 26.00

TAX AMOUNT 0.00

TOTAL 26.00



TOT WT: 0.00

[Signature]
 Received By

Ron's Trucking Corp.
 53 Torre Place
 Yonkers, NY 10703
 914-423-1773
 ron@ronstrucking.com

Invoice

BILL TO
 Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709

SHIP TO
 Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
10386	12/14/2022	\$1,500.00	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Moving Moving of Contents from: 450 Saw Mill River Rd Ardsley, NY To: Eastchester Public Library, 11 Oakridge Place Eastchester, NY Leroy Gregory Post 979, 40 Bell Road, Scarsdale, NY Tuckahoe Community Center, 71 Columbus Ave, Tuckahoe, NY Bronxville Village Hall, 200 Pondfield Road, Bronxville, NY <u>Then pick up and return to warehouse after election</u>	1	1,500.00	1,500.00

Pick up and deliver 9 voting machines and 9 privacy booths and return the same to warehouse

BALANCE DUE **\$1,500.00**

Election-Tuesday December 13, 2022

**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
12/17/22		Invoice # 001-118314 Service for Engine 28		\$1821 58
TOTAL				\$1821 58

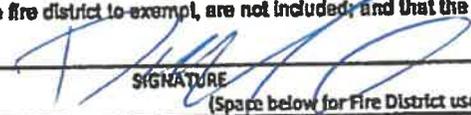
CLAIMANT'S CERTIFICATION

Denise Loperfido

certify that the above account in the amount of \$ 1821.58

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.

12/17/22
DATE


SIGNATURE
(Space below for Fire District use)

Admin. Assistant

TITLE

APPROVAL

The above services or materials were rendered or furnished to the fire district on the dates stated and the charges are correct.

DATE

AUTHORIZED OFFICIAL

AUDIT

This claim is approved and ordered paid from the appropriations indicated above.

**BOARD OF FIRE COMMISSIONERS
Eastchester Fire District**

255 Main Street - Eastchester, N.Y. 10709

VOUCHER

Claimant's Name and Address **Ruscon Truck Service & Equipment Co., Inc.
290 Route 9W, P.O. Box 289
Congers, NY 10920**

DO NOT WRITE IN THIS BOX

CHECK NO.		DATE:	
FUND - APPROPRIATION		AMOUNT	

TERMS: Net 30

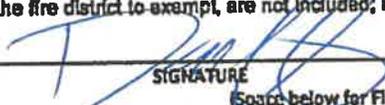
VENDOR'S REF. NO.

DATES	QUANTITY SERVICES	DESCRIPTION OF MATERIALS OR	UNIT PRICE	AMOUNT
12/7/22	invoice# 001-118315, service for engine 28			\$ 13,082.98
			TOTAL	\$13,082.98

CLAIMANT'S CERTIFICATION

Denise Loperfido certify that the above account in the amount of \$ 13,082.98
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.

12/12/2022
DATE


SIGNATURE

Admin. Assistant
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.



August 14, 2022

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709 914-740-6984
secretary@eastchesterfd.com

NYS PT68855-SB

FRONT DOOR INTERCOM REPLACEMENT

(1) Viking E-40-WH Entry phone
(8) Man hours billed @ NYS electrical rate

Total cost for the above installation is \$1950.32, plus applicable sales tax.

Labor estimated @ 8man hours, billed at NYS electrical rate.

SCOPE:

Scarsdale Security Systems will remove existing Panasonic door box at front Main Street entry. Replace with Viking unit and connect to IP telephone system and eliminating connection @ KSU unit located in basement. Program, set up and demo.

*Customer must have CO line available for connectivity.

1
20221504

DSC-1

E40WH

VK-~~EW~~

\$210.99



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: 01/03/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011489720
 DELIVERY DATE: 12/29/2022
 PAY THIS AMOUNT: \$2,300.23

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: [REDACTED]
 DATE: 1/3/2023 6:18:

RE: ID1296 EASTCHESTER FIRE DEPT STATION 1, 255
 MAIN STREET, EASTCHESTER, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/29/2022	#2 B-5 BIOHEAT	00011489720	3.2395	709.4	\$2,298.10
	FEDERAL L.U.S.T		0.00100		0.71
	Federal Superfund Fee Recovery		0.00000		0.00
	NORA (cent/gl.)		0.00200		1.42
INVOICE TOTAL:					\$2,300.23

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.



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: 12/19/2022
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011459860
 DELIVERY DATE: 12/15/2022
 PAY THIS AMOUNT: \$1,333.78

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: [REDACTED]
 DATE: 12/19/2022 4:3

RE: ID1296 EASTCHESTER FIRE DEPT STATION 1, 255
 MAIN STREET, EASTCHESTER, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/15/2022	#2 B-5 BIOHEAT	00011459860	2.9022	459.1	\$1,332.40
	FEDERAL L.U.S.T		0.00100		0.46
	NORA (cent/gl.)		0.00200		0.92
INVOICE TOTAL:					\$1,333.78

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.



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 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 01/03/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011489739
 DELIVERY DATE: 12/29/2022
 PAY THIS AMOUNT: \$2,117.03

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20 MIDLAND AVENUE, BRONXVILLE, 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: [REDACTED]
 DATE: 1/3/2023 6:18:

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20
 MIDLAND AVENUE, BRONXVILLE, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/29/2022	#2 B-5 BIOHEAT	00011489739	3.2395	652.9	\$2,115.07
	FEDERAL L.U.S.T		0.00100		0.65
	Federal Superfund Fee Recovery		0.00000		0.00
	NORA (cent/gl.)		0.00200		1.31
INVOICE TOTAL:					\$2,117.03

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.



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: 12/05/2022
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011435798
 DELIVERY DATE: 12/01/2022
 PAY THIS AMOUNT: \$2,672.42

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20 MIDLAND AVENUE, BRONXVILLE, 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: [REDACTED]
 DATE: 12/5/2022 4:27

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20
 MIDLAND AVENUE, BRONXVILLE, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/01/2022	#2 B-5 BIOHEAT	00011435798	3.7056	720.6	\$2,670.26
	FEDERAL L.U.S.T		0.00100		0.72
	NORA (cent/gl.)		0.00200		1.44
INVOICE TOTAL:					\$2,672.42

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.



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: 12/30/2022
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011479884
 DELIVERY DATE: 12/28/2022
 PAY THIS AMOUNT: \$2,228.57

RE: ID5231 EASTCHESTER FIRE DEPT STATION 2, 25 UNDERHILL STREET, TUCKAHOE, 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: [REDACTED]
 DATE: 12/30/2022 5:4

RE: ID5231 EASTCHESTER FIRE DEPT STATION 2, 25
 UNDERHILL STREET, TUCKAHOE, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/28/2022	#2 B-5 BIOHEAT	00011479884	3.2395	687.3	\$2,226.51
	FEDERAL L.U.S.T		0.00100		0.69
	Federal Superfund Fee Recovery		0.00000		0.00
	NORA (cent/gl.)		0.00200		1.37
			INVOICE TOTAL:		\$2,228.57

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.



INVOICE

EASTCHESTER FIRE DEPARTMENT
ACCOUNTS PAYABLE
255 MAIN STREET
EASTCHESTER NY 10709

INVOICE DATE 12/12/2022
INVOICE NUMBER 1012086706
CUSTOMER NUMBER [REDACTED]
Site & Purchase Order Info on Reverse Page



For billing, scheduling or customer service:
(866) 783-7422
Hours: (Mon - Fri) 8:00 AM - 5:00 PM
CustomerCare@Stericycle.com

YOUR ACCOUNT REFLECTS A BALANCE 30 DAYS PAST DUE

ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$302.12
CURRENT ADJUSTMENTS			(\$151.06)
Thank You-Payment #020583	11/19/2022	(\$151.06)	
CURRENT INVOICE CHARGES			\$151.06
Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)		
TOTAL ACCOUNT BALANCE DUE BY 01/11/2023			\$302.12



**

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	\$151.06	\$0.00	\$0.00	\$0.00	\$302.12

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
1012086706	12/12/2022	[REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 01/11/2023		\$302.12
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: =====

MDG2012 00001012 1 SP 1
EASTCHESTER FIRE DEPARTMENT
ACCOUNTS PAYABLE
255 MAIN STREET
EASTCHESTER NY 10709



===== REMIT TO: =====

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							
12/01/2022		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67	
12/01/2022		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63	
12/01/2022		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	



ACCOUNT NAME Eastchester Fire District		ACCOUNT # [REDACTED]	PAGE # 1 of 1
INVOICE # 0005124207	BILLING PERIOD Nov 1- Nov 30, 2022	PAYMENT DUE DATE December 20, 2022	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL AMOUNT DUE \$858.00	
BILLING ACCOUNT NAME AND ADDRESS Eastchester Fire District 255 Main St. Eastchester, NY 10709-2901 		BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 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>			

0000189392000000000000000051242070008580010841

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
11/1/22	Balance Forward	\$232.00
11/21/22	PAYMENT - THANK YOU	-\$102.00

Digital Advertising:

Campaign Dates Billing Date	Product/Placement Targeting	Description	PO Number	Impressions	Gross Amount	Net Amount
11/10/22-11/10/22 Nov	WJN Local.com	0005438246 Legal Notice Notic	2022 Fire	Fixed Price		\$30.00
11/11/22-11/11/22 Nov	WJN Local.com	0005459812 Notificación Legal (Spanish)		Fixed Price		\$30.00

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
11/10/22	Westchester	0005438246	0005438246 Legal Notice Notic	2022 Fire	1	2.0000 x 74 In	\$296.00
11/11/22	Westchester	0005459812	0005459812 Notificación Legal (Spanish)		1	2.0000 x 93 In	\$372.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NAME Eastchester Fire District	PAYMENT DUE DATE December 20, 2022	AMOUNT PAID
ACCOUNT NUMBER [REDACTED]	INVOICE NUMBER 0005124207	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$728.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858.00

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 _____

0000189392000000000000000051242070008580010841



Supervisor
ANTHONY S. COLAVITA

Council Members
LUIGI V. MARCOCCIA
JOSEPH D. DOOLEY
THERESA V. NICHOLSON
SHEILA MARCOTTE

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER
40 Mill Road, Eastchester, New York 10709
www.eastchester.org

Superintendent of Highways
ROCCO LAPELLA

(914) 961-8540
(914) 961-8549 FAX

highway@eastchester.org

Date: December 9, 2022

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM: *RL*
Rocco Latella, Supt. of Highways
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: November 2022

PRODUCT	RATE	GALLONS	COST
DIESEL	\$5.1398	927.50	\$4,767.16
GAS	\$3.5742	389.07	\$1,390.61
		TOTAL	\$6,157.78

7

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO
KRISTINA MASI AT 961-8540.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:
DAWN DONOVAN
COMPTROLLER
TOWN OF EASTCHESTER
40 MILL ROAD
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 11/1/2022
Time: 12:00:00AM

To Date: 11/30/2022
Time: 11:59:59PM

Page 15 of 24
Print Date: 12/6/2022 Time: 8:20:12AM

Transactions for CUSTOMER [REDACTED] Fire Dept

Summary for Vehicle : 0002103	2022 Chevy Tahoe	Total for	5	transactions	Quantity	102.72
Summary for Vehicle : 0002109	2007 GMC Yukon	Total for	1	transactions	Quantity	20.60
Summary for Vehicle : 000ENG27	Pierce	Total for	12	transactions	Quantity	177.00
Summary for Vehicle : 000ENG28	American LaFrance	Total for	7	transactions	Quantity	86.30
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine	Total for	6	transactions	Quantity	89.10
Summary for Vehicle : 000ENG31	2020 Pierce	Total for	7	transactions	Quantity	98.40
Summary for Vehicle : 000LAD15	Seagrave Aerial Fire Engine	Total for	8	transactions	Quantity	118.20
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine	Total for	8	transactions	Quantity	131.20
Summary for Vehicle : 0CAR2101	GMC Yukon	Total for	2	transactions	Quantity	28.11
Summary for Vehicle : 0CAR2102	2021 Ford F350	Total for	14	transactions	Quantity	146.88
Summary for Vehicle : 0CAR2103	GMC Yukon	Total for	3	transactions	Quantity	35.41
					Quantity	

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 11/1/2022
Time: 12:00:00AM

To Date: 11/30/2022
Time: 11:59:59PM

Print Date: 12/6/2022 Time: 8:20:12AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 1 transactions 18.24

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 37.11

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 8 transactions 128.50

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 4 transactions 98.80

Quantity

Summary for CUSTOMER ID : 000000009

Total for 88 transactions 1,316.57

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	28	389.07

Total for Product 1

389.07 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	60	927.50

Total for Product 2

927.50 GL

Product Summary for [REDACTED] 88

1,316.57

Subgroup Hose Summary for [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	51	807.50 GL
0001	2	1	Diesel	9	120.00 GL
0001	3	1	Unleaded	28	389.07 GL

Total for Site 0001

1,316.57

Hose Summary [REDACTED] 88

1,316.57

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #

11/30/2022 202216864

(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
INT18470	Net 30	TD	1043740			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2		CS WASH N SHINE 4/1			46.52	93.04
					TOTAL	93.04

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #

11/23/2022 202216670

(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
	Net 30	TD	1043738			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS WASH N SHINE 4/1			46.52	46.52
					TOTAL	46.52

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #

11/23/2022 202216671

(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
INT18469	Net 30	TD	1043739			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8		BG ABSORBS-IT OIL DRY			23.06	184.48
					TOTAL	\$184.48



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 12/28/22 bill.



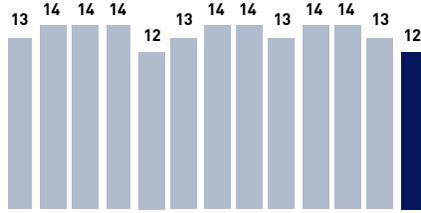
Total Amount Due
\$133.79

Your Water Usage

for 11/28/22 thru 12/28/22

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

E = Estimated Reading



Dec 28 '21 Jan 27 '22 Feb 25 '22 Mar 28 '22 Apr 27 '22 May 26 '22 Jun 27 '22 Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22

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

Next meter reading date: on or about
01/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance \$140.90
Payments / Credits Since Last Bill \$140.90CR
Balance Forward \$0.00

Current Charges \$133.79

Total Amount Due \$133.79

***PAYMENTS RECEIVED BY 01/18/2023**
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.



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

002331



BILLQ 2331 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$133.79

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

11/28/22 - 12/28/22



Meter Number
Current Reading
Previous Reading

██████████
12/28/2022
11/28/2022

Total Usage 12 CCF (8,976 gal)
0141 Actual
0129 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

12 @ \$4.4502	\$53.40	TOTAL CURRENT CHARGES	\$133.79
FACILITY CHARGE	\$34.10		
FIRE HYDRANT CHARGE	\$14.58		
12 PWNR @ \$2.6957	\$32.35		
MAKE WHOLE SURCHARGE	\$1.13		
RECONCILE	\$1.77CR		

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

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



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 01/17/2023 in the amount of \$133.79.

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.

The State of New York has a program for those who need help paying their water and sewer bills. Learn more at <http://otda.ny.gov/lihwap>



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 12/28/22 bill.

Account Number



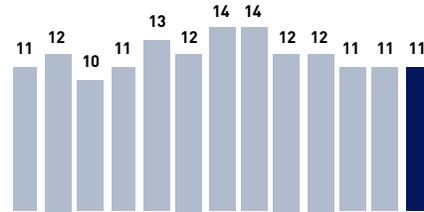
Total Amount Due
\$109.80

Your Water Usage

for 11/28/22 thru 12/28/22

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

E = Estimated Reading



Dec 28 '21 Jan 27 '22 Feb 25 '22 Mar 28 '22 Apr 27 '22 May 26 '22 Jun 27 '22 Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22

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

Next meter reading date: on or about
01/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$109.80
Payments / Credits Since Last Bill	\$109.80CR
Balance Forward	\$0.00

Current Charges	\$109.80
-----------------	----------

Total Amount Due \$109.80

***PAYMENTS RECEIVED BY 01/18/2023**
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.



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

004140

AUTO**SCH 5-DIGIT 10705 4140 T13:14 4140 1 AV 0.452
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$109.80

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

11/28/22 - 12/28/22



Meter Number
Current Reading
Previous Reading

██████████
12/28/2022
11/28/2022

Total Usage 11 CCF (8,228 gal)
1523 Actual
1512 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
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		

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

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



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 01/17/2023 in the amount of \$109.80.

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.

The State of New York has a program for those who need help paying their water and sewer bills. Learn more at <http://otda.ny.gov/lihwap>



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 12/28/22 bill.

Account Number



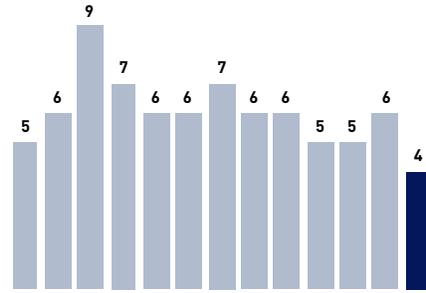
Total Amount Due
\$51.60

Your Water Usage

for 11/28/22 thru 12/28/22

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

E = Estimated Reading



Dec 28 '21 Jan 27 '22 Feb 25 '22 Mar 28 '22 Apr 27 '22 May 26 '22 Jun 27 '22 Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22

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

Next meter reading date: on or about
01/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
**25 UNDERHILL ST
TUCKAHOE NY**

Previous Balance \$65.97
Payments / Credits Since Last Bill \$65.97CR
Balance Forward \$0.00

Current Charges \$51.60

Total Amount Due \$51.60

***PAYMENTS RECEIVED BY 01/18/2023
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.

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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

005763



Grp No: 005763 Page: 1 of 2 (Seq# 5763)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$51.60

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

11/28/22 - 12/28/22



Meter Number
Current Reading
Previous Reading

██████████
12/28/2022
11/28/2022

Total Usage 4 CCF (2,992 gal)
0064 Actual
0060 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

4 @ \$4.4502	\$17.80	LOCAL TAX	\$0.52
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$51.60
FIRE HYDRANT CHARGE	\$8.75		
4 PWNR @ \$2.6957	\$10.78		
MAKE WHOLE SURCHARGE	\$0.43		
RECONCILE	\$0.68CR		

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

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



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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 12/28/22 bill.

Account Number



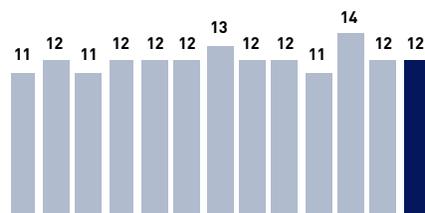
Total Amount Due
\$116.91

Your Water Usage

for 11/28/22 thru 12/28/22

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

E = Estimated Reading



Dec 28 '21 Jan 27 '22 Feb 25 '22 Mar 28 '22 Apr 27 '22 May 26 '22 Jun 27 '22 Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22

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

Next meter reading date: on or about
01/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$116.91
Payments / Credits Since Last Bill	\$116.91CR
Balance Forward	\$0.00
Current Charges	\$116.91

Total Amount Due \$116.91

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Bill details on reverse side

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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

005763



Grp No: 005763 Page: 2 of 2 (Seq# 5763)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$116.91

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

USAGE AND BILL DETAILS

11/28/22 - 12/28/22



Meter Number
Current Reading
Previous Reading

██████████
12/28/2022
11/28/2022

Total Usage 12 CCF (8,976 gal)
0990 Actual
0978 Actual

Days of Service 30
Rate WNRM
Unit of Measure CCF

12 @ \$4.4502	\$53.40	TOTAL CURRENT CHARGES	\$116.91
FACILITY CHARGE	\$20.40		
FIRE HYDRANT CHARGE	\$11.32		
12 PWNR @ \$2.6957	\$32.35		
MAKE WHOLE SURCHARGE	\$0.99		
RECONCILE	\$1.55CR		

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Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: **November 30, 2022**



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Past due:

\$211.22

+

This month's charges:

\$669.06

=

Total due:

\$880.28

Please pay immediately to keep enjoying your service.

Due by December 26.

Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

\$

This month's charges

Account Activity	\$669.06
Charges Due by December 26	\$669.06
Past Due Pay Immediately	\$211.22
Total Due	\$880.28

~~222~~
\$ 669.06

\$ 163.39

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: [REDACTED]

Charges Due by Dec 26, 2022:	\$669.06
Past Due Pay Immediately:	\$211.22
Total Due:	\$880.28 113022

Make check payable to Verizon

\$ _____

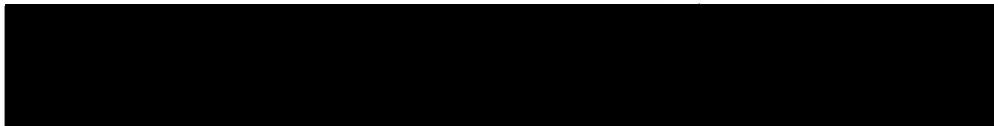
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



VERIZON
PO BOX 15124
ALBANY NY 12212-5124



V



**EASTCHESTER FIRE DEPT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 30, 2022

Payment activity since last bill date.

Payments

Previous Balance	211.22
No Payment Received	.00
Past Due Pay Immediately	\$211.22

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
[REDACTED]		Eastchester Fire Dept	669.06	.00	669.06
Subtotal					\$669.06

Itemization of Charges

Billed Balance Due	211.22	
Verizon		
Monthly Service	590.66	12/1 - 12/31
Local Usage Charge	17.98	
Federal Subscriber Line Charge	27.84	
NY Universal Service Fund	1.12	
Federal Access Recovery	4.24	
NY State and Local Tax Surcharges	23.70	
Federal Universal Service Fee	3.52	
Sub-total	669.06	
New charges	669.06	
Amount past due	211.22	
Total Due	\$880.28	


Get answers fast

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• Call 1.800.Verizon (1.800.837.4966)

Important
The New 363 Area Code is Coming to the New York 516 Area Code Region

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 516 area code region. The 516 area code comprises the entirety of Nassau County on the western portion of Long Island including the cities of Long Beach and Glen Cove, the Towns of Hempstead, North Hempstead, and Oyster Bay, and various villages within the Towns. The new 363 area code will serve the same geographic area currently served by the existing 516 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (363) to the same geographic region as an existing area code region (516). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 516 and new 363 area codes.

Who will be affected and when does the new 363 area code become effective?

Beginning January 20, 2023, customers in the 516 area code overlay region may be assigned a number in the new 363 area code when they request new service or an additional line. Customers receiving a 363 area code will be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 516 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 363 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and/or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911, as well as 211, 311, 411, 511, 611, 711, 811, or 988 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: [verizon.com/areacodes](https://www.verizon.com/areacodes) or the New York Public Service Commission website at <https://www3.dps.ny.gov/W/PSCWeb>.

Customer Notices
Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 30, 2022

service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jan 3, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 30, 2022



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$669.06

This month's charges

Services & Equipment	\$623.86
Your One-Time Activities	\$17.98
Fees & Other Charges	\$27.22
Charges	\$669.06
Amount Transferred To Summary Bill	\$669.06
6518048520001	
Total Due	\$0.00



Account Number: [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901





EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 30, 2022

Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/smbpaperfree.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

**EASTCHESTER FIRE DEPT**

Primary Phone:

Account Number:

Bill Date: November 30, 2022**Get answers fast**• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Details of Charges**Services & Equipment****Services**

Additional Listing 11 @ 5	55.00
Centrex Exchange Access 4 @ 1.61	6.44
Common Electronic Feature	7.11
Display Features	1.51
Miscellaneous Charge 2 @ 150	300.00
Contract Package	189.60
NY Universal Service Fund 4 @ .28	1.12
Federal Subscriber Line Charge 4 @ 6.96	27.84
Federal Access Recovery 4 @ 1.06	4.24
Voice Messaging Call Processing - 2 Minute Message 2 @ 8	16.00
Call Answering	15.00

Subtotal \$623.86 12/1 - 12/31

Equipment and additional services to personalize your Verizon service.

Your One-Time Activities

Verizon Local Calls - Additional Calls	17.98	See Usage Detail
--	-------	------------------

Charges that vary monthly based on your account activity.

Fees & Other Charges**Verizon Surcharges & Fees**

NY State and Local Tax Surcharges	23.70
Federal Universal Service Fee	3.52

Subtotal \$27.22Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Charges \$669.06**



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 30, 2022

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
LWESTCH	8.25¢	1.76¢	124	1	Day	
			24		Eve	
			69	3	Night	

Additional Calls **\$17.98**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.


Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Important
The New 363 Area Code is Coming to the New York 516 Area Code Region

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 516 area code region. The 516 area code comprises the entirety of Nassau County on the western portion of Long Island including the cities of Long Beach and Glen Cove, the Towns of Hempstead, North Hempstead, and Oyster Bay, and various villages within the Towns. The new 363 area code will serve the same geographic area currently served by the existing 516 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (363) to the same geographic region as an existing area code region (516). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 516 and new 363 area codes.

Who will be affected and when does the new 363 area code become effective?

Beginning January 20, 2023, customers in the 516 area code overlay region may be assigned a number in the new 363 area code when they request new service or an additional line. Customers receiving a 363 area code will be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 516 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 363 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911, as well as 211, 311, 411, 511, 611, 711, 811, or 988 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: verizon.com/areacodes or the New York Public Service Commission website at <https://www3.dps.ny.gov/W/PSCWeb>.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet



EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: November 30, 2022



service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jan 3, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	599.83	599.83
Non Basic	.00	69.23	69.23
Total	.00	669.06	669.06

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).



EASTCHESTER FIRE DISTRICT STAT

Account Number: [REDACTED]

Bill Date: **December 23, 2022**



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

196.81

Past due: **\$217.85** + **This month's charges:** **\$184.07** = **Total due:** **\$401.92**

Please pay immediately to keep enjoying your service.

Due by **January 17**.

1/23/23

Take action

• You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

What changed?

• A Late Payment Charge of \$3.27 was added.

This month's charges

Services & Equipment	\$149.00
Your One-Time Activities	\$33.33
Fees & Other Charges	\$1.74
Charges Due by January 17	\$184.07
Past Due Pay Immediately	\$217.85
Total Due	\$401.92

- router additional

router for next 12 months

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: [REDACTED]

Charges Due by Jan 17, 2023:	\$184.07
Past Due Pay Immediately:	\$217.85
Total Due:	\$401.92 122322

Make check payable to Verizon

\$ _____

[REDACTED]
 EASTCHESTER FIRE DISTRICT STAT
 ATTN STATION 3
 255 MAIN ST
 EASTCHESTER NY 10709-2901



VERIZON
 PO BOX 15124
 ALBANY NY 12212-5124





Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00

Internet Discount.
Your Fios Internet service includes a price guarantee thru 11/22/24.

Discounts This Month

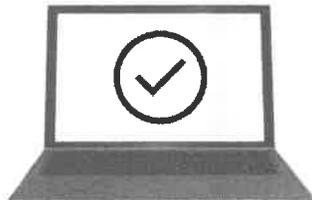
-\$10.00

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.

**EASTCHESTER FIRE DISTRICT STAT**

Account Number: [REDACTED]

Bill Date: December 23, 2022

**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Previous Balance	217.85
No Payment Received	.00
Past Due Pay Immediately	\$217.85

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services & Equipment**Services**

Fios Internet 500M/500M - 2YR	149.00	12/24 - 1/23
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Equipment and additional services to personalize your Fios service.

Your One-Time Activities**Your One-Time Activities Covered by Money Back Guarantee**

Buy: Verizon Router @ 399.99 Payment 2 of 12	33.33	11/23
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Charges that vary monthly based on your account activity.

Fees & Other Charges**Verizon Surcharges & Fees**

NY Municipal Construction Surcharge	-1.53
Late Payment Charge	3.27
Subtotal	\$1.74

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Charges** **\$184.07****Total Due** **\$401.92**

Important
Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code SEAY850F17 and complete the simple registration process.
3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

The Invitation Code provided expires on 1/30/2023 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

The New 363 Area Code is Coming to the New York 516 Area Code Region

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 516 area code region. The 516 area code comprises the entirety of Nassau County on the western portion of Long Island including the cities of Long Beach and Glen Cove, the Towns of Hempstead, North Hempstead, and Oyster Bay, and various villages within the Towns. The new 363 area code will serve the same geographic area currently served by the existing 516 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (363) to the same geographic region as an existing area code region (516). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 516 and new 363 area codes.

Who will be affected and when does the new 363 area code become effective?

Beginning January 20, 2023, customers in the 516 area code overlay region may be assigned a number in the new 363 area code when they request new service or an additional line. Customers receiving a 363 area code will be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 516 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 363 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911, as well as 211, 311, 411, 511, 611, 711, 811, or 988 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: verizon.com/areacodes or the New York Public Service Commission website at <https://www3.dps.ny.gov/W/PSCWeb>.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of

**EASTCHESTER FIRE DISTRICT STAT**

Account Number: [REDACTED]

Bill Date: December 23, 2022**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of 1.5% of your total due, full payment must be received before Jan 23, 2023.

Services**Bankruptcy Information**

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: December 14, 2022**Get answers fast**

- Visit verizon.com/business
- Call 1.800.405.0344

Past due:**\$287.82****+****This month's charges:****\$539.07****=****Total due:****\$826.89**

Please pay immediately to keep enjoying your service.

Due by January 9.**Take action**

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

What changed?

- A Late Payment Charge of \$4.32 was added.
- Your recent changes are detailed on page 3 in Requested Change in Service.

This month's charges

Services & Equipment	\$151.12
Your One-Time Activities	\$284.62
Requested Change in Service	\$32.12
Fees & Other Charges	\$71.21
Charges Due by January 9	\$539.07
Past Due Pay Immediately	\$287.82
Total Due	\$826.89

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: [REDACTED]

Charges Due by Jan 9, 2023:	\$539.07
Past Due Pay Immediately:	\$287.82
Total Due:	\$826.89 121422

Make check payable to Verizon

\$ _____

00004079 01 AB 0.491 KY121411 0014 XX
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901



VERIZON
 PO BOX 15124
 ALBANY NY 12212-5124





EASTCHESTER FIRE DISTRICT

Primary Phone:

Account Number:

Bill Date: December 14, 2022



Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00

Internet Discount.
Your Fios Internet service includes a price guarantee thru 11/13/24.

Discounts This Month

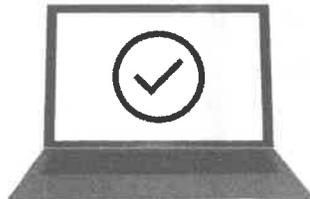
-\$40.00

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Frequently Asked Questions

What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: December 14, 2022**Get answers fast**

- Visit verizon.com/business
- Call 1.800.405.0344

Details of Payments

Payments

Previous Balance	287.82
No Payment Received	.00
Past Due Pay Immediately	\$287.82

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services & Equipment**Services**

Fios Internet 400M/400M - 2YR	119.00	
Monthly Dial Tone Charge	32.12	
Non-Published Service	.00	
Subtotal	\$151.12	12/15 - 1/14

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Verizon Local Calls - Additional Calls	.08	See Usage Detail
Line Charge	63.00	11/15
Service Order Charge	70.00	11/15
Network Interface	18.21	11/15

Charges that vary monthly based on your account activity.

Your One-Time Activities Covered by Money Back Guarantee

Buy: Verizon Router @ 399.99 Payment 2 of 3	133.33	11/14
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Subtotal \$284.62**Requested Change in Service****Added Services**

Monthly Dial Tone Charge added 11/15 (\$32.12/mo. for 30 days)	32.12	11/15 - 12/14
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Partial month charge or refund for services added or removed prior to the bill date.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	21.12
Federal Excise Tax	5.15
911 Surcharge	.70

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	8.89
Federal Universal Service Fee	6.08
Federal Subscriber Line and Access Recovery Charge	17.18
NY Universal Service Fund	.56
VLD Carrier Cost Recovery Charge	.64
VLD Long Distance Access Charge	3.27
VLD Long Distance Administrative Charge	1.31
NY Municipal Construction Surcharge	1.99
Late Payment Charge	4.32

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: December 14, 2022

Fees & Other Charges continued

Subtotal **\$71.21**

Charges **\$539.07**

Total Due **\$826.89**



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: December 14, 2022



Get answers fast

- Visit verizon.com/business
- Call 1.800.405.0344

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
L.WESTCH	8.25¢	1.76¢	1		Day	

Additional Calls **\$.08**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.

Important**The New 363 Area Code is Coming to the New York 516 Area Code Region**

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 516 area code region. The 516 area code comprises the entirety of Nassau County on the western portion of Long Island including the cities of Long Beach and Glen Cove, the Towns of Hempstead, North Hempstead, and Oyster Bay, and various villages within the Towns. The new 363 area code will serve the same geographic area currently served by the existing 516 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (363) to the same geographic region as an existing area code region (516). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 516 and new 363 area codes.

Who will be affected and when does the new 363 area code become effective?

Beginning January 20, 2023, customers in the 516 area code overlay region may be assigned a number in the new 363 area code when they request new service or an additional line. Customers receiving a 363 area code will be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 516 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 363 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911, as well as 211, 311, 411, 511, 611, 711, 811, or 988 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: verizon.com/areacodes or the New York Public Service Commission website at <https://www3.dps.ny.gov/W/PSCWeb>.

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Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: December 14, 2022**Get answers fast**

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.405.0344

service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jan 16, 2023.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	23.25	23.25
Non Basic	287.82	515.82	803.64
Total	287.82	539.07	826.89

Services**Bankruptcy Information**

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit [verizon.com/blocking](https://www.verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

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 1153
DATE 12/19/2022
TERMS Net 30
DUE DATE 01/18/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2022	Location Fee		1	200.00	200.00T
12/14/2022	Videography (Drone & Ronin)	labor rate for videography (1st hour free, 2 hours total)	1	100.00	100.00T
12/14/2022	Video Editing Hourly	Hourly Rate 55 Per Hour (waived)	0	55.00	0.00T

Venmo and Zelle Accepted

December 14, 2022 Meeting

Venmo: @WestchesterDroneOps
Zelle: billing@westchesterdroneops.com

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

Thank You for your Business!

Upon Approval of this Estimate a 25% Deposit is Due 14 Days before date of flight.



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: 01/03/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011489720
 DELIVERY DATE: 12/29/2022
 PAY THIS AMOUNT: \$2,300.23

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: [REDACTED]
 DATE: 1/3/2023 6:18:

RE: ID1296 EASTCHESTER FIRE DEPT STATION 1, 255
 MAIN STREET, EASTCHESTER, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/29/2022	#2 B-5 BIOHEAT	00011489720	3.2395	709.4	\$2,298.10
	FEDERAL L.U.S.T		0.00100		0.71
	Federal Superfund Fee Recovery		0.00000		0.00
	NORA (cent/gl.)		0.00200		1.42
INVOICE TOTAL:					\$2,300.23

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.



SPRAGUE OPERATING RESOURCES, LLC
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 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 12/19/2022
 CORP: [REDACTED]
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011459860
 DELIVERY DATE: 12/15/2022
 PAY THIS AMOUNT: \$1,333.78

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: [REDACTED]
 DATE: 12/19/2022 4:3

RE: ID1296 EASTCHESTER FIRE DEPT STATION 1, 255
 MAIN STREET, EASTCHESTER, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/15/2022	#2 B-5 BIOHEAT	00011459860	2.9022	459.1	\$1,332.40
	FEDERAL L.U.S.T		0.00100		0.46
	NORA (cent/gl.)		0.00200		0.92
INVOICE TOTAL:					\$1,333.78

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.



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: 01/03/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011489739
 DELIVERY DATE: 12/29/2022
 PAY THIS AMOUNT: \$2,117.03

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20 MIDLAND AVENUE, BRONXVILLE, 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: [REDACTED]
 DATE: 1/3/2023 6:18:

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20
 MIDLAND AVENUE, BRONXVILLE, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/29/2022	#2 B-5 BIOHEAT	00011489739	3.2395	652.9	\$2,115.07
	FEDERAL L.U.S.T		0.00100		0.65
	Federal Superfund Fee Recovery		0.00000		0.00
	NORA (cent/gl.)		0.00200		1.31
INVOICE TOTAL:					\$2,117.03

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.



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: 12/05/2022
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011435798
 DELIVERY DATE: 12/01/2022
 PAY THIS AMOUNT: \$2,672.42

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20 MIDLAND AVENUE, BRONXVILLE, 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: [REDACTED]
 DATE: 12/5/2022 4:27

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20
 MIDLAND AVENUE, BRONXVILLE, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
12/01/2022	#2 B-5 BIOHEAT	00011435798	3.7056	720.6	\$2,670.26
	FEDERAL L.U.S.T		0.00100		0.72
	NORA (cent/gl.)		0.00200		1.44
INVOICE TOTAL:					\$2,672.42

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.



Corporate Office
 100 Newtown Rd
 Plainview, New York 11803
 United States
Remit Payment Here

Branch Office
 100 Newtown Rd
 Plainview, NY 11803
 US

Sales Quotation

Customer Information
 Eastchester Fire Dept Sta #2
 25 Underhill Street
 Tuckahoe, New York 10707
 United States

Prepared By
 Brian O'Kane
 (800) 247-7215
 bokane@genserveinc.com

Q-01486
 Quote Generated On:
 10/27/2022
 Expires On: 11/26/2022

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, on average our expert technicians can get to you within two hours.

Per our recent service call at Station#2 the technician noted that the fuel filter and fuel filter housing need to be replaced.

Description	Quantity	Unit Price	Extended Price
Parts	1.00	\$276.19	\$276.19
Labor (Hours)	4.00	\$225.00	\$900.00

Payment Terms: NET 30

Subtotal: \$1,176.19
Tax: \$0.00

Total: \$1,176.19

Customer PO#: _____ **Signature:** _____ **Date:** _____



Corporate Office
 100 Newtown Rd
 Plainview, New York 11803
 United States
Remit Payment Here

Branch Office
 100 Newtown Rd
 Plainview, NY 11803
 US

Sales Quotation

Customer Information
 Eastchester Fire Dept Sta #4
 10 Oregon Avenue
 Bronxville, New York 10708
 United States

Prepared By
 Chris Boyle
 (800) 247-7215
 cboyle@genserveinc.com

Q-01007
 Quote Generated On:
 12/13/2022
 Expires On: 11/17/2022

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, on average our expert technicians can get to you within two hours.

Remove and replace the fuel injectors and related seals and gaskets. Take a fuel sample. Test run unit after repairs for proper operation if permitted by customer.

Description	Quantity	Unit Price	Extended Price
Generic Parts	1.00	\$2,856.62	\$2,856.62
Labor (Hours- 2 techs needed)	16.00	\$225.00	\$3,600.00
Generic Parts	1.00	\$150.00	\$150.00

Additional Notes:

Payment Terms: NET 30

Subtotal: \$6,606.62
Tax: \$0.00

Total: \$6,606.62

Customer PO#: _____ **Signature:** _____ **Date:** _____