

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, February 9, 2023

**Time:** EXECUTIVE SESSION: 7:00 PM

PUBLIC SESSION: 7:15 PM

### **1. Call to Order**

---

<b>Subject</b>	<b>1.1 - Meeting Called to Order</b>
Meeting	February 9, 2023 - Regular Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The February 9, 2023, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

---

### **2. Salute to the Flag**

---

### **3. Executive Session**

---

<b>Subject</b>	<b>3.1 - Executive Session</b>
Meeting	February 9, 2023 - Regular Meeting EBOFC
Category	Executive Session
Recommended Action	Motion to go into executive session for matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person.

---

### **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                    February 9, 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- 2/9/23- \$407,135.55  
Credit Card – 2/18/23- \$1,542.78  
**Total \$408,678.33**

**Subject**                    **8.2 - Budget Transfers**

Meeting                    February 9, 2023 - Regular Meeting EBOFC

Category                    Action

Recommended Action    BE IT RESOLVED: That the Board of Fire Commissioners authorizes Treasurer Jamie Hedstrom to make the recommended budget transfers for those GL accounts where the 2022 expenditures exceeded the amount budgeted for the GL account, as follows:

<b>From</b>	<b>To</b>	<b>Amount</b>
	1110.5 Outside Services	6,736.70
	3030.2 Hoses & Nozzles	5,527.16
3240.3 Bldg/Prop Repairs & Maintenance	<b>Subtotal</b>	<b>12,263.86</b>
	3050.2 Gasoline, Oil, Grease, Etc.	23,310.22
	3060.2 Fuel & Electric	35,171.87
	3105.4 Uniforms	14,346.14
3115.4 Emergency Equipment	<b>Subtotal</b>	<b>72,828.23</b>
	3130.4 Office Supplies	2,147.35

	3160.4 Fire Training	216.00
	3040.2 Tires	31.42
	3210.3 Vehicle Maintenance	84,833.52
	3150.4 Elections & Referendums	2,092.92
	3230.3 Ladder & Pump Testing	200.00
<b>3090.2 Certiorari</b>	<b>Subtotal</b>	<b>89,521.21</b>
	3410.47 Professional Consultants Fees	6,664.76
	3410.48 Labor Consultants	3,341.30
<b>3410.465 Consultant Fees- Engineers</b>	<b>Subtotal</b>	<b>10,006.06</b>
	3412.1 Retroactive Salary	7,428.39
	3410.11 Fire Chief Salary	327.20
	3145.4 Association Dues	210.00
	9020.8 Social Security	4,740.61
	3020.2 Tank Refills, Testing & Rep	2,824.92
<b>3411.1 Holiday Pay</b>	<b>Subtotal</b>	<b>15,531.12</b>
3413.13 Overtime- Sick Incentive	3413.1 Overtime - Firefighters	26,402.39
904.8 Workers Compensation	9010.8 NYS Retirement	23,766.62
9045.8 Life Insurance- Local 916	960.83 Optical Plan- Local 916	1,200.00
3120.4 EMS Supplies and Services	115.5 Insurance	8,457.41
3410.81 Disabled Firemen Salary	3125.4 Computers, Software & Internet	13,396.18
<b>Grand Total</b>		<b>273,373.08</b>

## 9. Other Business

---

<b>Subject</b>	<b>9.1 - Sam Grant Application</b>
Meeting	February 9, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween and the Chairman to sign as officials of the District on the SAM grant paperwork.

**Subject**                      **9.2 - Payroll Self Service for Employees**

Meeting February 9, 2023 - Regular Meeting EBOFC

Category Discussion

**Subject 9.3 - Bronxville Firehouse - Village Elections**

Meeting February 9, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to sign the Westchester County Board of Elections paperwork to allow the Bronxville firehouse to be used as a polling place in 2023 as long as the elections do not delay the floor repair project.

**Subject 9.4 - Purchase iPad Pro - Assistant Chief**

Meeting February 9, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase an iPad Pro for \$1,324.99 that will be added to our AT&T First Net wireless account with a monthly charge of \$31.99 for use by the Assistant Chief for mapping and dispatch use in his vehicle

**Subject 9.5 - Lease Extension - Marble School House Library**

Meeting February 9, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to sign the lease extension with the Town of Eastchester. The lease will be the same as the existing one, with the end date changing to 8/31/23. The Town of Eastchester Law Department will provide an updated lease after the Town Board meeting on 2/7/23.

## 10. Future Meeting Dates

---

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

Meeting February 9, 2023 - Regular Meeting EBOFC

Category                      Information

**11.    Comments from Local 916**

---

**12.    Comments from the Public**

---

**13.    Comments from the Commissioners**

---

**14.    Adjournment**

---

<b>Subject</b>	<b>14.1 - Adjourn</b>
Meeting	February 9, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	Motion to Adjourn

**Summary**

Warrant 1 Total  
Chase Ink  
Total

2/9/2023  
2/18/2023

407,135.55  
1,542.78  
**408,678.33**



**Warrant 1**

Date	Type	No.	Payee	Category	Due date	Total
9/2/2022	Bill	202198	911 Wear	Uniforms	10/2/2022	252.00
01/18/2023	Bill	0052696-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/17/2023	258.00
01/17/2023	Bill	0052635-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/16/2023	253.95
01/12/2023	Bill	0052495-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/11/2023	2,587.20
01/12/2023	Bill	0052494-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/11/2023	922.00
01/12/2023	Bill	0052493-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/11/2023	236.00
01/10/2023	Bill	0052431-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/09/2023	102.00
12/31/2022	Bill	9993559086	AIRGAS	Tanks, Refills, Testing	1/30/2023	81.51
01/18/2023	Bill	2.13.23	AT&T 1502-001(main st)	Telephone	02/13/2023	30.99
01/30/2023	Bill	1.30.23	STATE	Association Dues	02/09/2023	100.00
01/18/2023	Bill	ACH 1.30.23	CON EDISON-WILMOT	Fuel & Electric	01/30/2023	1,511.93
1/25/2023	Bill	1.25.23	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	2/25/2023	399.65
11/30/2022	Bill	300129106	COUGHLIN & GERHART, LLP	Professional Consultants fees	12/30/2022	3,034.50
12/30/2022	Bill	300130826	COUGHLIN & GERHART, LLP	Professional Consultants fees	1/30/2023	3,865.50
01/10/2023	Bill	78751835	Copier lease)	Office Supplies	02/15/2023	133.04
01/07/2023	Bill	78680412	Copier lease)	Office Supplies	02/01/2023	95.00
01/09/2023	Bill	117438395	Deere & Company	Emergency Equipment	01/19/2023	28,216.10
01/11/2023	Bill	10644204781	DELL MARKETING, L.P.	Computers, Software & Internet	02/10/2023	4,848.60
12/28/2022	Bill	INHV006273	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	1/28/2023	9,437.35
01/26/2023	Bill	INHV006324	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	02/25/2023	564.68
01/17/2023	Bill	INHV006303	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	02/16/2023	1,748.66
01/04/2023	Bill	ACH 1.25.23	FirstNet	Telephone	01/25/2023	944.80
12/31/2022	Bill	19468011	Fort Orange Press, Inc.	Election	1/30/2023	1,773.00
01/13/2023	Bill	2023307	GARY MILLER	Outside Services	02/12/2023	200.00
01/13/2023	Bill	126400	JB Simmons/ Simmons Uniform	Uniforms	02/12/2023	93.50
01/01/2023	Bill	EMT - CME 1	K & R EDUCATIONAL SERVICES, LLC	EMT Training	01/01/2023	6,000.00
01/17/2023	Bill	00897712	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	02/16/2023	63.35
01/16/2023	Bill	00897623	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	02/15/2023	72.29
01/11/2023	Bill	00897327	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	02/10/2023	62.93
01/02/2023	Bill	100960939	LIGHTPATH BUSINESS	Telephone	01/30/2023	3,500.69
01/26/2023	Bill	Life Ins #1 2023	LIFE	Life Insurance - Local 916	02/25/2023	21,668.63
01/13/2023	Bill	1187092418	Motorola Solutions	Emergency Equipment	02/12/2023	20,280.00
01/19/2023	Bill	IN1818072	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	02/18/2023	156.00
01/17/2023	Bill	IN1816975	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	02/16/2023	5,947.24
01/11/2023	Bill	IN1814601	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	02/10/2023	6,121.58
01/26/2023	Bill	585	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	02/10/2023	266,483.87
12/31/2022	Bill	6100110450	NEW YORK POWER AUTHORITY	Fuel & Electric	12/31/2022	3,174.23
01/18/2023	Bill	52979332	Oil Solutions International Inc	Emergency Equipment	02/17/2023	858.89
01/15/2023	Bill	ACH 1.28.23	Optimum (Fiber - Tuckahoe) 40-01-8	Computers, Software & Internet	01/28/2023	99.32
01/08/2023	Bill	ACH 1.20.23	Optimum 09-01-0 (Chester Heights)	Computers, Software & Internet	01/20/2023	266.78
01/31/2023	Bill	ACH 2.13.23	Optimum 35-01-8 (Tuckahoe)	Computers, Software & Internet	02/15/2023	57.83
01/31/2023	Bill	ACH 2.13.23-1	Optimum 39-01-0	Computers, Software & Internet	02/13/2023	57.83
01/15/2023	Bill	ACH 1.28.23	Optimum 87-01-1 (Station 5)	Computers, Software & Internet	01/30/2023	57.83
01/10/2023	Bill	903090	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	02/09/2023	23.96
01/16/2023	Bill	230114811	REFINED SIGHT, INC.	Vehicle Maintenance	02/15/2023	266.74



01/09/2023	Bill	1012159799	STERICYCLE, INC.	EMS Supplies and Services	02/08/2023	151.06	✓
12/31/2022	Bill	5207714	THE JOURNAL NEWS	Other Miscellaneous Expense	12/31/2022	102.00	✓
12/31/2022	Bill	12.31.22	DEPARTMENT	Gasoline, Oil, Grease	1/31/2023	4,733.83	✓
12/29/2022	Bill	202218344	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	1/28/2023	2,102.97	✓
01/03/2023	Bill	202301027	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	02/02/2023	61.47	✓
01/24/2023	Bill	11-368476	United Auto Supply of Syracuse	Vehicle Maintenance	02/23/2023	171.96	✓
01/19/2023	Bill	448561	V.E. RALPH & SON, INC.	EMS Supplies and Services	02/18/2023	228.48	✓
01/26/2023	Bill	ACH 2.13.23	VEOLIA - Main St	Fuel & Electric	02/13/2023	126.96	✓
01/27/2023	Bill	ACH 2.14.23	VEOLIA - POPLAR ST ( BRONXVILLE)	Fuel & Electric	02/14/2023	110.08	✓
01/26/2023	Bill	ACH 2.13.23-1	VEOLIA - underhill	Fuel & Electric	02/13/2023	73.33	✓
01/26/2023	Bill	ACH 2.13.23-2	VEOLIA - Wilmot	Fuel & Electric	02/13/2023	110.08	✓
01/23/2023	Bill	ACH 2.17.23	Verizon (0001-71)	Computers, Software & Internet	02/17/2023	182.33	✓
1/13/2023	Bill	1.13.23	Verizon 852-0001	Computers, Software & Internet	1/13/2023	1,335.73	✓
1/13/2023	Bill	1.13.23	Verizon 390-0001	Computers, Software & Internet	1/13/2023	251.25	✓
1/13/2023	Bill	1.13.23	Verizon 967-0001	Computers, Software & Internet	1/13/2023	184.07	✓
01/09/2023	Bill	1159	Westchester Drone Ops LLC	Outside Services	02/08/2023	300.00	✓

407,135.55

Chase Ink

QuickBooks	(7.12)	QuickBooks ✓
Adobe	259.97	Software ✓
Amazon	48.90	Office supplies ✓
QuickBooks	92.12	QuickBooks ✓
Amazon	7.19	Office supplies ✓
Lynn Card	83.45	Business cards ✓
Microsoft	270.93	Software ✓
Amazon	59.50	Office supplies ✓
Amazon	81.48	Office supplies ✓
Amazon	295.07	Furniture ✓
Amazon	28.08	Office supplies ✓
Amazon	12.99	Computer ✓
Amazon	40.10	Office supplies ✓
Amazon	27.68	Office supplies ✓
Amazon	34.16	Office supplies ✓
Amazon	18.69	Computer charger ✓
Facebook	1.49	Recruiting ✓
USPS	68.45	Postage ✓
QuickBooks	62.85	QuickBooks ✓
The Home Depot	(45.26)	Flooring ✓
The Home Depot	(685.28)	Flooring ✓
The Home Depot	555.21	Flooring ✓
Amazon	36.00	Charger ✓
Amazon	59.90	iPhone case ✓
Apple	2.99	Storage ✓
T&L Trophies	20.00	Cerasi nameplate ✓
Lynn Card	110.25	Business cards ✓
Apple	2.99	Storage ✓

1,542.78 ✓

**NOT TO BE USED BY CLAIMANT**

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

*with (✓) mark*

*1/31/23*

*Bit Tweek*

SIGNATURE

*Bit Tweek*

**911WEAR**  
PO Box 900  
Mohegan Lake, ny 10547 US  
info@911wear.com

# Invoice

**BILL TO**

Eastchester Fire Department  
Eastchester, NY  
ATT: Captain Yozzo

**SHIP TO**

Eastchester Fire Department  
ATT: Captain Yozzo  
Eastchester, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
202198	09/02/2022	\$252.00	09/02/2022	

**SHIP VIA**  
UPS

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
3100SSST	Screened Cotton Tee-white one location	12	21.00	252.00

SUBTOTAL 252.00  
TAX (0%) 0.00  
TOTAL 252.00  
BALANCE DUE **\$252.00**

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

835 North Broadway  
 White Plains, New York 10603  
 (914) 949-8512  
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT		AMOUNT
1/12/13	See Attached: 52493 52494 52495		236.00 922.00 2587.20
TOTAL			\$3745.20

**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

*Bruce R. Bennett*  
 \_\_\_\_\_  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE

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

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

835 North Broadway  
 White Plains - New York - 10603  
 (914) 949-0512  
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
1/10/23	See Attached! 52431			182.00
			TOTAL	\$182.00

**CERTIFICATION**

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

*Bruce H. Burrell*

*Manager*  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE

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

635 North Broadway  
 White Plains, New York 10603  
 (914) 949-0512  
 FAX (914) 949-8344

GENERAL ACCOUNT DEPOSIT  
 FAX (914) 949-8344

DATE				AMOUNT
1/17/23	See Attached 52635			253.95
TOTAL			\$253.95	

**CERTIFICATION**

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

*Brian M. Bennett*

*Manager*  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE



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



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

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

<b>AT&amp;T All in One Service</b> AT&T LONG DISTANCE \$20.00 TOTAL SERVICE CHARGES \$20.00 SURCHARGES AND TAXES \$10.99 <b>TOTAL CURRENT CHARGES \$30.99</b>		<b>ACCOUNT STATUS</b> PREVIOUS BALANCE \$60.10 PAYMENT RECEIVED \$60.10 ADJUSTMENTS \$0.00 TOTAL CURRENT CHARGES \$30.99 <b>TOTAL AMOUNT DUE \$30.99</b>	
See Summary of Charges page for details		Pay online at <a href="http://www.att.com/paymybill">www.att.com/paymybill</a>	

\*\*\*\*\* News From AT&T \*\*\*\*\*

**Just For Your Business** See next page for more news!

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

- PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.
- PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.
- PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

\*\*\*\*\*

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

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

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

3026.2.8.1426.2 MB 0.531 HG



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



Account Number: [REDACTED]  
Bill Date: JAN 18, 2023  
Payment Due Date: FEB 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: \$30.99

Amount Enclosed: \$

02060015020010440000000003099000000309900000000009

# AT&T ALL in One Service - Reference Guide

## AT&T ACCOUNT HIERARCHY

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

Example:

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

## SUMMARY OF MONTHLY CHARGES

### LONG DISTANCE SERVICE

#### Monthly Charges

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

### LOCAL SERVICE

#### Monthly Charges

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

### SURCHARGES

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

PLEASE NOTE ONLY THE ITEMS THAT HAVE CHANGED

Company Name																														
Attention																														
Street Address																														
City - State																														
Zip Code									Area Code and Phone Number																					

HAS YOUR BUSINESS MOVED ? Y \_\_\_ N \_\_\_

HAS OWNERSHIP CHANGED ? Y \_\_\_ N \_\_\_



Account Number	Bill Date	Payment Due Date
[REDACTED]	JAN 18, 2023	FEB 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

Various billing options are available to meet your business needs. Please contact your Account Representative at the number on the top of your bill.

#### Regulatory News

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

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

\*\*\*\*\*

Attention Customers:

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

\*\*\*\*\*

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

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

\*\*\*\*\*

DO NOT CALL

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

\*\*\*\*\*

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

\*\*\*\*\*

#### FEE DESCRIPTIONS

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

See next page for more news!

Account Number	Bill Date	Payment Due Date
	JAN 18, 2023	FEB 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

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

(B415)

\*\*\*\*\*

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

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

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

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

\*\*\*\*\*

### Attention Valued AT&T Customers:

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

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

\*\*\*\*\*

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

\*\*\*\*\*

### Attention Customers with Service in NY:

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

(B556)

See next page for more news!





EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

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

TELEPHONE NUMBER: [REDACTED]

AT&amp;T All in One Service

For Customer Care: 1 877-325-0445

**Regulatory News****Attention Valued AT&T Customers:**

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

\*\*\*\*\*

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

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

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

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



EASTCHESTER FIRE DEPT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

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

EXPLANATION	AMOUNT
<b>LONG DISTANCE SERVICE</b>	
<b>MONTHLY CHARGES</b>	
Minimum Usage Charge	\$20.00
<b>MONTHLY CHARGES SUBTOTAL</b>	<b>\$20.00</b>
<b>TOTAL LONG DISTANCE SERVICE CHARGES</b>	<b>\$20.00</b>
<b>SURCHARGES AND TAXES</b>	
<b>SURCHARGES</b>	
Federal Universal Connectivity Charge	\$7.15
Administrative Expense Fee	0.36
In State Connection Fee	1.50
Carrier Line Assessment	
9 CENTREX Line(s) At \$0.10	0.90
<b>SURCHARGES SUBTOTAL</b>	<b>\$9.91</b>
<b>TAXES</b>	
State Tax	\$0.06
Local Tax	0.07
INTRASTATE SURCHARGE	0.05
NY GROSS RECEIPT SURCHARGE	0.89
NEW YORK STATE USF	0.01
<b>TAXES SUBTOTAL</b>	<b>\$1.08</b>
<b>TOTAL SURCHARGES AND TAXES</b>	<b>\$10.99</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$30.99</b>

**Payments, Adjustments, Other Charges and Credits**

ITEM NUMBER	DATE	EXPLANATION	AMOUNT
<b>PAYMENTS</b>			
1	12/24/22	PAYMENT, THANK YOU	\$30.05 <sub>R</sub>
2	1/17/23	PAYMENT, THANK YOU	\$30.05 <sub>R</sub>
<b>TOTAL PAYMENTS</b>			<b>\$60.10<sub>R</sub></b>

**Career Fire Chiefs of New York State**



---

Career Fire Chiefs of New York State  
C/O Chief Howard Reiss, Treasurer  
Fairview Fire Department  
P.O. Box 1680  
White Plains, N.Y. 10602

January 30th, 2023

CHIEF BRIAN TWEEN  
EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

**DUES INVOICE**

QTY.	DESCRIPTION	UNIT PRICE
1	Membership dues for 2023 (January 1, 2023 – December 31, 2023)	100.00
	<b>TOTAL</b>	<b>100.00</b>



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance

**\$1,542.78**

Minimum Payment Due

**\$40.00**

Payment Due Date

**02/18/23**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$2,583.03
Payment, Credits	-\$3,320.69
Purchases	+\$2,280.44
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
<b>New Balance</b>	<b>\$1,542.78</b>
Opening/Closing Date	12/25/22 - 01/24/23
Credit Limit	\$28,000
Available Credit	\$26,457
Cash Access Line	\$1,400
Available for Cash	\$1,400
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

00 [REDACTED]



## 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](http://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 balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

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

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

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

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

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

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





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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

# ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	
01/10	INTUIT *QBooks Online 800-446-8848 CA	-7.12	Tax refund
01/16	Payment Thank You - Web	-2,583.03	
12/24	ADOBE *ACROPRO SUBS 408-536-6000 CA	259.97	Software
12/26	AMZN Mktp US*W56BA6R03 Amzn.com/bill WA	48.90	Office supplies
01/01	INTUIT *QBooks Online CL.INTUIT.COM CA	92.12	QB
01/04	Amazon.com*TM2M22J93 Amzn.com/bill WA	7.19	Office supplies
01/04	LYNN CARD COMPANY 320-5876120 MN	83.45	Business cards
01/04	Microsoft*Store 800-6427676 WA	270.93	Software
01/06	AMZN Mktp US*VQ2VP3QQ3 Amzn.com/bill WA	59.50	Office supplies
01/06	AMZN Mktp US*KX68R2PV3 Amzn.com/bill WA	81.48	office supplies
01/06	AMZN Mktp US*HQ8XL1R12 Amzn.com/bill WA	295.07	Office furniture
01/06	AMZN Mktp US*YI0O62FC3 Amzn.com/bill WA	28.08	office supplies
01/10	AMZN Mktp US*9157U3DH3 Amzn.com/bill WA	12.99	Computer
01/11	Amazon.com*YW9EN6433 Amzn.com/bill WA	40.10	Office supplies
01/11	AMZN Mktp US*WX1580HF3 Amzn.com/bill WA	27.68	office supplies
01/11	AMZN Mktp US*4Y5PN6ZN3 Amzn.com/bill WA	34.16	
01/12	AMZN Mktp US*YW3U17X93 Amzn.com/bill WA	18.69	Computer charger
01/14	FACEBK MQN7AMFFM2 650-5434800 CA	1.49	Recruiting
01/19	USPS PO 3581430145 EASTCHESTER NY	68.45	Postage
01/19	INTUIT *QBooks 1099 CL.INTUIT.COM CA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$1097.05- INCLUDING PAYMENTS RECEIVED	62.85	QB - 1099's
12/22	THE HOME DEPOT 1248 YONKERS NY	-45.26	} Flooring for AC
12/22	THE HOME DEPOT 1248 YONKERS NY	-685.28	
12/22	THE HOME DEPOT 1248 YONKERS NY	555.21	
12/28	Amazon.com*YC6RP9FG3 Amzn.com/bill WA	36.00	charger
12/28	AMZN Mktp US*JG0534LI3 Amzn.com/bill WA	59.90	iPhone case
12/31	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
01/04	T & L Trophies & Awards, Pelham NY	20.00	Cersei nameplate
01/05	LYNN CARD COMPANY 320-5876120 MN	110.25	Business cards
01/22	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$56.80	2.99	Storage

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

# INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	17.49%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			



Final Details for Order #111-3325627-0896252

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** December 12, 2022  
**Amazon.com order number:** 111-3325627-0896252  
**Order Total:** \$48.90

Shipped on December 26, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: Brother Genuine P-touch, TZe-231 4 Pack Tape (TZE2314PKB) 1/2"(0.47") x 26.2 ft. (8m) 4-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor Sold by: Prime Office Innovation (seller profile) Condition: New	\$48.90
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$48.90 Shipping & Handling: \$7.21 Free Shipping: -\$7.21 ----- Total before tax: \$48.90 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$48.90</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$48.90 Shipping & Handling: \$7.21 Promotion applied: -\$7.21 ----- Total before tax: \$48.90 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$48.90</b>
<b>Credit Card transactions</b>	Visa ending in 6932: December 26, 2022: \$48.90

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



Final Details for Order #112-2462607-5520243

Order Placed: January 4, 2023  
Amazon.com order number: 112-2462607-5520243  
Order Total: \$7.19

Shipped on January 4, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Amazon Basics Stapler with 1000 Staples, for Office or Desk, 25 Sheet Capacity, Non-Slip, Black Sold by: Amazon.com Condition: New	\$7.19
<b>Shipping Address:</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$7.19 Shipping & Handling: \$0.00 ----- Total before tax: \$7.19 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$7.19</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$7.19 Shipping & Handling: \$0.00 -----
<b>Billing address</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$7.19 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$7.19</b>
<b>Credit Card transactions</b>	Visa ending in 6932: January 4, 2023: \$7.19

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



Your Order Number is # 506670

**Thanks for your order! An order confirmation has been sent to Marissa!**

If you'd like to check the status of your order, please visit your [My Account](#) section and click on "My Orders."

**Order Information**

**Account Information**

secretary@eastchesterfd.com

**Shipping Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Shipping Method**

Standard Shipping

**Purchase Information**

Credit Card: \*\*\*\* \* 6932

**Billing Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

	<b>Embossed Foil Maltese Cross</b> Firefighter Business Cards	\$36.75
	<b>Embossed Foil Maltese Cross</b> Firefighter Business Cards	\$36.75
<b>Subtotal:</b>		<b>\$73.50</b>
<b>Total Shipping:</b>		<b>\$9.95</b>
<b>Total:</b>		<b>\$83.45</b>



Final Details for Order #111-8017664-1709821

Order Placed: January 3, 2023  
Amazon.com order number: 111-8017664-1709821  
Order Total: \$59.50

Shipped on January 5, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 40 X 30 Inches, Includes 1 Eraser &amp; 2 Markers &amp; 4 Magnets</i>	\$59.50
Sold by: Tromba-Pro ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$59.50 Shipping & Handling: \$0.00 ----- Total before tax: \$59.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$59.50</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$59.50 Shipping & Handling: \$0.00 -----
<b>Billing address</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$59.50 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$59.50</b>
<b>Credit Card transactions</b>	Visa ending in 6932: January 5, 2023: \$59.50

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



Final Details for Order #111-9915198-9897839

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** January 6, 2023  
**PO number :** EFD - 010623  
**Amazon.com order number:** 111-9915198-9897839  
**Seller's order number:** 3161887  
**Order Total:** \$81.48

<b>Shipped on January 6, 2023</b>	
<b>Items Ordered</b> 1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i> Sold by: OfficeWorld Store ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> <b>\$81.48</b>
<b>Shipping Address:</b> Bruce Yozzo 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$81.48 Shipping & Handling: \$0.00 ----- Total before tax: \$81.48 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$81.48</b> -----
<b>Shipping Speed:</b> Expedited Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$81.48 Shipping & Handling: \$0.00 ----- Total before tax: \$81.48 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$81.48</b>
<b>Credit Card transactions</b>	Visa ending in 6932: January 6, 2023: \$81.48

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



Final Details for Order #111-7834846-8621836

Order Placed: January 3, 2023  
Amazon.com order number: 111-7834846-8621836  
Order Total: \$295.07

Shipped on January 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>TOPSKY 2 Drawers Wood Lateral File Cabinet for Letter Size/A4/Legal File Full Extension Soft Close Concealed Slide (Rustic Brown)</i>	\$169.99
Sold by: Topsyfurniture-US ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$169.99 Shipping & Handling: \$0.00 ----- Total before tax: \$169.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$169.99</b> -----

Shipped on January 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>EMIZIU Pen Holder Mesh Metal Pencil Holder Desk Organizers Black for Desk Office with 3 Compartments Pencil Holders</i>	\$6.89
Sold by: EMIZIU ( <a href="#">seller profile</a> )	
Condition: New	
1 of: <i>EXPO Low Odor Dry Erase Marker Starter Set, Chisel Tip, Assorted, Whiteboard Eraser, Cleaning Spray, 6 Count</i>	\$7.64
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$14.53 Shipping & Handling: \$0.00 ----- Total before tax: \$14.53 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$14.53</b> -----

Shipped on January 4, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>4 Pack - Simple Trending Stackable Office Desk Supplies Organizer, Desktop File Document Letter Tray Holder Organizer,</i>	\$23.97

Black

Sold by: Simple Trending ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

Item(s) Subtotal:	\$23.97
Shipping & Handling:	\$0.00
	----
Total before tax:	\$23.97
Sales Tax:	\$0.00
	----
<b>Total for This Shipment:</b>	<b>\$23.97</b>
	----

**Shipped on January 4, 2023**

**Items Ordered**

1 of: *Mind Reader Garbage Waste Basket Recycling Bin Set, Round Metal Mesh, Black*

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

**Price**

**\$17.99**

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

Item(s) Subtotal:	\$17.99
Shipping & Handling:	\$0.00
	----
Total before tax:	\$17.99
Sales Tax:	\$0.00
	----
<b>Total for This Shipment:</b>	<b>\$17.99</b>
	----

**Shipped on January 6, 2023**

**Items Ordered**

1 of: *ORIENTOOLS Cork Board with 10 Color Pins, Bulletin Board with White Frame for Home, Office, School, Cubicle, etc. White, 30X40 Inches*

Sold by: Inter Cooperation ([seller profile](#))

Business Price

Condition: New

**Price**

**\$68.59**

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

Item(s) Subtotal:	\$68.59
Shipping & Handling:	\$0.00
	----
Total before tax:	\$68.59
Sales Tax:	\$0.00
	----
<b>Total for This Shipment:</b>	<b>\$68.59</b>
	----

**Payment information**

**Payment Method:**  
Visa | Last digits: 6932

Item(s) Subtotal: \$295.07  
Shipping & Handling: \$0.00

**Billing address**  
FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

-----  
Total before tax: \$295.07  
**Estimated Tax:** \$0.00  
-----  
**Grand Total: \$295.07**

**Credit Card transactions**

Visa ending in 6932: January 6, 2023: \$295.07

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

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



Final Details for Order #111-6432313-6066633

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** January 5, 2023  
**PO number :** Captains - PO 1/5/23  
**Amazon.com order number:** 111-6432313-6066633  
**Seller's order number:** 3160228  
**Order Total:** \$28.08

Shipped on January 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>AT-A-GLANCE Desk Calendar 2023, Office Desk Pads, Monthly, 21-3/4" x 17", Large, Ruled Blocks, 3 Pack (AZSK2400)</i>	\$28.08
Sold by: OfficeWorld Store ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$28.08
Brian Tween	Shipping & Handling: \$0.00
255 MAIN ST	-----
EASTCHESTER, NY 10709-2901	Total before tax: \$28.08
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Expedited Shipping	<b>Total for This Shipment: \$28.08</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$28.08
Visa   Last digits: 6932	Shipping & Handling: \$0.00
	-----
	Total before tax: \$28.08
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$28.08</b>
<b>Credit Card transactions</b>	Visa ending in 6932: January 6, 2023: \$28.08

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



Final Details for Order #112-1735668-0253813

Order Placed: January 10, 2023  
Amazon.com order number: 112-1735668-0253813  
Order Total: \$12.99

Shipped on January 10, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Uiosmuph LED Wireless Mouse, G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type Sold by: Uiosmuph ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$12.99
<b>Shipping Address:</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 ----- Total before tax: \$12.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$12.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$12.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$12.99</b>
<b>Credit Card transactions</b>	Visa ending in 6932: January 10, 2023: \$12.99

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



Final Details for Order #111-8669643-2216250

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** January 6, 2023  
**PO number :** EFD - 010623  
**Amazon.com order number:** 111-8669643-2216250  
**Order Total:** \$40.10

<b>Shipped on January 9, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)</i>	\$24.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Bruce Yozzo 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$7.15 Free Shipping: -\$7.15 ----- Total before tax: \$24.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$24.99</b> -----

<b>Shipped on January 10, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Amazon Basics Hanging File Folders, Letter Size, Gray, 25-Pack</i>	\$15.11
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b> Bruce Yozzo 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$15.11 Shipping & Handling: \$3.67 Free Shipping: -\$3.67 ----- Total before tax: \$15.11 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$15.11</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$40.10 Shipping & Handling: \$10.82 Promotion applied: -\$10.82

-----  
Total before tax: \$40.10

**Estimated Tax:** \$0.00

-----  
**Grand Total: \$40.10**

**Credit Card transactions**

-----  
Visa ending in 6932: January 10, 2023: \$40.10

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

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



Final Details for Order #111-0023102-7665804

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** January 9, 2023  
**PO number :** EFD1.9.23  
**Amazon.com order number:** 111-0023102-7665804  
**Order Total:** \$61.84

Shipped on January 11, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Sections, Black</i> Sold by: EPFamily Direct ( <a href="#">seller profile</a> ) Business Price Condition: New	\$23.87
<b>Shipping Address:</b> Jamie Hedstrom 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$23.87 Shipping & Handling: \$3.81 ----- Total before tax: \$27.68 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$27.68</b> -----

Shipped on January 11, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count, Packaging may vary</i> Sold by: Premium Supplies Limited ( <a href="#">seller profile</a> ) Condition: New	\$15.99
<b>Shipping Address:</b> Jamie Hedstrom 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$31.98 Shipping & Handling: \$2.18 ----- Total before tax: \$34.16 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$34.16</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$55.85 Shipping & Handling: \$5.99 ----- Total before tax: \$61.84 <b>Estimated Tax: \$0.00</b>

-----  
**Grand Total: \$61.84**

**Credit Card transactions**

Visa ending in 6932: January 11, 2023: \$34.16

Visa ending in 6932: January 11, 2023: \$27.68

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

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



Final Details for Order #112-6593504-3728239

Order Placed: January 11, 2023  
Amazon.com order number: 112-6593504-3728239  
Order Total: \$18.69

Shipped on January 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 65w 45w USB-C Type C Laptop Charger Replacement for Dell Latitude 7275 7370 5420 5285 5290 5520 XPS 13 9250 9360 9365 9370 9380 9350 9550 Chromebook 3 Sold by: Lowero Inc ( <a href="#">seller profile</a> ) Condition: New	\$18.69
<b>Shipping Address:</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$18.69 Shipping & Handling: \$0.00 ----- Total before tax: \$18.69 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$18.69</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$18.69 Shipping & Handling: \$0.00 -----
<b>Billing address</b> FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$18.69 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$18.69</b>
<b>Credit Card transactions</b>	Visa ending in 6932: January 12, 2023: \$18.69

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



## Receipt for 1093498474818097

Account ID: 1093498474818097

---

Invoice/Payment Date

Jan 14, 2023, 7:24 AM

Payment method

Visa · 6932

Reference Number: MQN7AMFFM2

Transaction ID

5832931703488410-11357281

Product Type

Meta ads

Paid

**\$1.49 USD**

Ad spend since Dec 13, 2022.

---

### Campaigns

Instagram post:   Protect Your Community. Become a...

From Dec 13, 2022, 12:00 AM to Dec 13, 2022, 11:59 PM

**\$1.49**

---

Instagram Post
----------------

144 Impressions
-----------------

<b>\$1.49</b>
---------------

---



EASTCHESTER  
155 FISHER AVE  
EASTCHESTER, NY 10709-2610  
(800)275-8777

01/19/2023 12:15 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Austin, TX 78714 Weight: 0 lb 0.90 oz Estimated Delivery Date- Mon 01/23/2023	1		\$1.20
Certified Mail® Tracking #: 70190140000086203764			\$4.00
Return Receipt Tracking #: 9590 9402 2236 6193 9542 48			\$3.25
<b>Total</b>			<b>\$8.45</b>
U.S. Flags Coil	1	\$60.00	\$60.00
<b>Grand Total:</b>			<b>\$68.45</b>
Credit Card Remit Card Name: VISA Account #: XXXXXXXXXXXX6932 Approval #: 05215G Transaction #: 108 AID: A00C000C031010 AL: VISA CREDIT PIN: Not Required		Chip CHASE VISA	\$68.45

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 358143-0145  
Receipt #: 840-51050365-2-5955529-2  
Clerk: 06



**How doers  
get more done.**

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

1248 00020 41366 12/22/22 09:01 AM  
CASHIER AMBER  
\* ORIG REC: 1248 001 03259 12/20/22 TA \*  
664646340847 TIMBER WOLF  
60-97.88 -587.28N  
075378701969 200 SF UNDL -98.00N

SUBTOTAL -685.28  
SALES TAX 0.00  
TOTAL -685.28  
XXXXXXXXXXXX9729 VISA -685.28  
INVOICE 1204464 TA

**REFUND-CUSTOMER COPY**

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON [HOMEDEPOT.COM](http://HOMEDEPOT.COM).  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: XGO 84269 83041  
PASSWORD: 22622 83021

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.



**How doers  
get more done.**

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

1248 00016 88431 12/22/22 09:50 AM  
CASHIER JALEN  
\* ORIG REC: 1248 003 52294 12/22/22 TA \*

TAX REFUND		-45.26
TAX EXEMPT		
	TOTAL	-\$45.26
XXXXXXXXXXXX9729	VISA	-45.26
INVOICE	1161555	TA

**REFUND-CUSTOMER COPY**

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: YQY 178399 177167  
PASSWORD: 22622 177151

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.



**How doers  
get more done.**

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

1248 00003 52294 12/22/22 09:43 AM  
SALE CASHIER EVAN

088969291097 VINYLPLANK <A>  
LIFEPROOF SHADOW HICKORY 18.73/SF  
7@72.85 509.95

	SUBTOTAL	509.95
	SALES TAX	45.26
	TOTAL	\$555.21

XXXXXXXXXXXX9729 VISA  
USD\$ 555.21  
TA

AUTH CODE 08025G/1032321  
Chip Read  
AID A0000000031010 CHASE VISA

P.O.#/JCB NAME: NO

**1248 12/22/22 09:43 AM**



1248 03 52294 12/22/2022 7140

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/22/2023

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: H89 106125 104880  
PASSWORD: 22622 104877

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.



Final Details for Order #114-4532506-0044245

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** December 24, 2022  
**PO number :** EFD 12242022  
**Amazon.com order number:** 114-4532506-0044245  
**Order Total:** \$36.00

<b>Shipped on December 28, 2022</b>	
<b>Items Ordered</b> 2 of: <i>Apple 20W USB-C Power Adapter - iPhone Charger with Fast Charging Capability, Type C Wall Charger</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$18.00
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$36.00 Shipping & Handling: \$7.14 Free Shipping: -\$7.14 ----- Total before tax: \$36.00 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$36.00</b> -----
<b>Shipping Speed:</b> FREE Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$36.00 Shipping & Handling: \$7.14 Promotion applied: -\$7.14 ----- Total before tax: \$36.00 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$36.00</b>
<b>Credit Card transactions</b>	Visa ending in 9729: December 28, 2022: \$36.00

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



Final Details for Order #114-4767228-9862652

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** December 24, 2022  
**PO number :** EFD12242022-2  
**Amazon.com order number:** 114-4767228-9862652  
**Order Total:** \$59.90

<b>Shipped on December 28, 2022</b>	
<b>Items Ordered</b> 2 of: OTTERBOX COMMUTER SERIES Case for iPhone 12 mini - BLACK Sold by: alwayz-on-sale ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$29.95
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$59.90 Shipping & Handling: \$7.20 Free Shipping: -\$7.20 ----- Total before tax: \$59.90 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$59.90</b> -----
<b>Shipping Speed:</b> FREE Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$59.90 Shipping & Handling: \$7.20 Promotion applied: -\$7.20 ----- Total before tax: \$59.90 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$59.90</b>
<b>Credit Card transactions</b>	Visa ending in 9729: December 28, 2022: \$59.90

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





Your Order Number is # 506680

**Thanks for your order! An order confirmation has been sent to Marissa!**

If you'd like to check the status of your order, please visit your My Account section and click on "My Orders."

**Order Information**

**Account Information**

secretary@eastchesterfd.com

**Shipping Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Shipping Method**

Free Standard Shipping

**Purchase Information**

Credit Card: \*\*\*\* \* 9729

**Billing Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

 <b>25ct</b> Embossed Foil Maltese Cross Firefighter Business Cards	\$36.75
 <b>25ct</b> Embossed Foil Maltese Cross Firefighter Business Cards	\$36.75
 <b>25ct</b> Embossed Foil Maltese Cross Firefighter Business Cards	\$36.75
<b>Subtotal:</b>	<b>\$110.25</b>
<b>Total Shipping:</b>	<b>Free</b>
<b>Total:</b>	<b>\$110.25</b>



Current balance due

**\$1,511.93**

**Direct Pay**  
**01/30/23**

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Wednesday, February 15, 2023

**Your bill breakdown**



**Last billing period**

Your billing summary as of Jan 18, 2023

Remaining balance

None

**Your new charges**

Billing period: Dec 15, 2022 to Jan 17, 2023

Gas charges - for 33 days

\$1,511.93

**Total from this billing period**

**\$1,511.93**

**Total amount due**

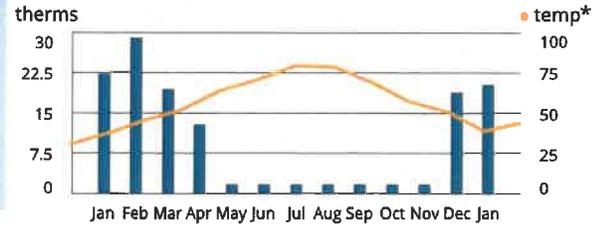
**\$1,511.93**

Direct Payment Plan - The amount of \$1,511.93 will be automatically deducted from your bank on Jan 30, 2023.

**Your average daily gas usage**



**20.18**  
**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](https://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](https://conEd.com/UnderstandYourRate) to learn more about rising energy costs and how to manage your bills.

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

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



PO Box 1702  
New York, NY 10116-1702

**Your Energy Bill**

Account number: [REDACTED]

Direct Pay  
01/30/23

**\$1,511.93**

The amount of \$1,511.93 will be automatically deducted from your bank on Jan 30, 2023.

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

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

+



**Your gas breakdown** Rate: GS2 Rate II Non-residential**Gas Meter Detail - billing period from Dec 15, 2022 to Jan 17, 2023 (33 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	32459	Actual	Jan 17, 23	31809	Estimated	Dec 15, 22	650	650 ccf
Therm conversion factor								1.025
Total Gas Use								666 therms

**Your Supply Charges**

Supply 666 therms @101.5195¢/therm	\$676.12
Merchant function charge	\$5.51
GRT & other tax surcharges	\$0.00
<b>Total gas supply charges</b>	<b>\$681.63</b>

**Your Delivery Charges**

Basic service charge (includes first 3.3 therms)	\$39.56
Remaining 662.7 therms @79.7178¢/therm	\$528.29
Monthly rate adjustment @21.8559¢/therm	\$145.56
System Benefit Charge @-0.0045¢/therm	-\$0.03
GRT & other tax surcharges	\$0.08
<b>Total gas delivery charges</b>	<b>\$713.46</b>

**Your sales tax**

Sales tax @8.3750%	\$116.84
<b>Total sales tax</b>	<b>\$116.84</b>

**Your gas total** **\$1,511.93****Understanding your bill**

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

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

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

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

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

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

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

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

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

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

**Con Edison's offices will be closed Monday, February 20, in observance of Presidents' 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, February 21. You can avoid an extended wait by not calling on that day.

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

Phone: 1-800-752-6633

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

**Ways to pay your bill**

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

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



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



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



**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 01/25/2023  
 Statement # 1646873925

Payment Due Date(s)	Amount	Credit Line	
03/10/2023	\$399.65	Credit Limit	\$3,500.00
		Account Balance	399.65
<b>Total Amount Due</b>	<b>\$399.65</b>	Unbilled Purchases	.00
<i>Please pay within 15 days of due date to avoid late charges.</i>		Deposit Hold	.00
		Available Credit	\$3,100.35

**ACTIVITY THIS PERIOD**

Previous Account Balance	\$1,774.38
Payments	.00
Credits/Adjustments	-1,774.38
Purchases	399.65
Finance Charge	.00
Late Fee	.00
<b>Account Balance</b>	<b>\$399.65</b>

**Pay online - it's fast, easy and secure!**

Don't forget you can make quick and easy payments online! Log into your secure account today!

**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 01/25/2023  
 Statement # 1646873925  
**Account Balance 399.65**

**Amount Enclosed:** \_\_\_\_\_

*Please indicate address changes below:*

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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 #	██████████
Statement Date	01/25/2023
Statement #	1646873925

### Account Balance Summary

Job Code	Current	Past Due	Balance
1	29.83	.00	29.83
2	11.69	.00	11.69
CAPTAIN DEB.	62.63	.00	62.63
STAION 1	30.56	.00	30.56
STATION 1	264.94	.00	264.94
Finance Charges	.00	.00	.00
Late Fees	.00	.00	.00
Credits/Adjustments	.00	.00	.00
Unapplied Payments	--	--	.00
<b>TOTAL AMOUNT DUE:</b>			<b>\$399.65</b>

### Payments Received This Period

Date	Payment #	Amount
No Payment Received This Period		

### Credits/Adjustments This Period

Date	Type	Amount
12/29/2022	Payment Adjustment	-1,241.81
01/04/2023	Write Off Finance Charges	-10.57
01/23/2023	Payment Adjustment	-522.00



**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	01/25/2023
Statement #	1646873925

**Job Summary: 1**

Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2027558	01/10/2023	1	Cornell's Hardware Store 202 Eastchester, NY 10709	14.77	03/10/2023	.00	14.77
2027877	01/19/2023	1	Cornell's Hardware Store 202 Eastchester, NY 10709	15.06	03/10/2023	.00	15.06
						<b>.00</b>	
<b>30 DAYS</b>		<b>60 DAYS</b>		<b>90 DAYS</b>		<b>OVER 90</b>	
.00		.00		.00		.00	
						<b>BALANCE DUE:</b>	<b>\$29.83</b>



**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
2027558	01/10/2023		1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	3.70	-1	-3.70
140228	WOOD FILLER, PLASTIC WOOD, 4OZ	7.49	1.0	7.49
405820	MP GD 1-1/2"PUTTY KNIFE	1.99	1.0	1.99
646555	MINWAX, MARKER, EBONY	8.99	1.0	8.99
SUBTOTAL				14.77
TAX				.00
<b>TOTAL</b>				<b>14.77</b>

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
2027877	01/19/2023		1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	1.68	-1	-1.68
221107	PEX COUPL 3/8BX3/8B	2.29	1.0	2.29
364880	1/2-1-1/4 SS CLAMP	2.99	1.0	2.99
364880	1/2-1-1/4 SS CLAMP	2.99	1.0	2.99
364979	7/16-1 SS CLAMP	2.99	1.0	2.99
364979	7/16-1 SS CLAMP	2.99	1.0	2.99
540033	PEX,COUP.STR.1/2 #UC008	2.49	1.0	2.49
SUBTOTAL				15.06
TAX				.00
<b>TOTAL</b>				<b>15.06</b>



**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	01/25/2023
Statement #	1646873925

Job Summary: 2							
Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2027507	01/09/2023	2	Cornell's Hardware Store 202 Eastchester, NY 10709	11.69	03/10/2023	.00	11.69
						.00	
30 DAYS		60 DAYS		90 DAYS		OVER 90	
.00		.00		.00		.00	
<b>BALANCE DUE:</b>							<b>\$11.69</b>



**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
2027507	01/09/2023		2	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	1.30	-1	-1.30
672912	BIT DRILL MASONR PERC 3/8X13IN	12.99	1.0	12.99
			SUBTOTAL	11.69
			TAX	.00
			<b>TOTAL</b>	<b>11.69</b>



**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	██████ 25/2023
Statement #	1646873925

Job Summary: <b>CAPTAIN DEB.</b>							
Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2027487	01/08/2023	Captain D eb.	Cornell's Hardware Store 202 Eastchester, NY 10709	62.63	03/10/2023	.00	62.63
						.00	
<b>30 DAYS</b>		<b>60 DAYS</b>		<b>90 DAYS</b>		<b>OVER 90</b>	
.00		.00		.00		.00	
<b>BALANCE DUE:</b>							<b>\$62.63</b>



**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
2027487	01/08/2023		Captain D eb.	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	12.30	-1	-12.30
234599	PRO ELEC TAPE 7MIL 66'	6.49	1.0	6.49
234599	PRO ELEC TAPE 7MIL 66'	6.49	1.0	6.49
257543	STENCIL SET, 2 #ST-2	5.99	1.0	5.99
257675	STENCIL SET, 3 #ST-3	7.99	1.0	7.99
679542	TAPE,3M BLU,TRIM MASK,2IN 2093	15.99	1.0	15.99
712521	TAPE FLEX BLACK 4IN X 5FT	15.99	1.0	15.99
712521	TAPE FLEX BLACK 4IN X 5FT	15.99	1.0	15.99
			<b>SUBTOTAL</b>	<b>62.63</b>
			TAX	.00
			<b>TOTAL</b>	<b>62.63</b>



**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	01/25/2023
Statement #	1646873925

Job Summary: <b>STATION 1</b>							
Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2027799	01/17/2023	staion 1	Cornell's Hardware Store 202 Eastchester, NY 10709	30.56	03/10/2023	.00	30.56
						.00	
<b>30 DAYS</b>		<b>60 DAYS</b>		<b>90 DAYS</b>		<b>OVER 90</b>	
.00		.00		.00		.00	
<b>BALANCE DUE:</b>							<b>\$30.56</b>



**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
2027799	01/17/2023		staion 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	3.40	-1	-3.40
507944	HOOK COAT/HAT ORB	7.99	1.0	7.99
507944	HOOK COAT/HAT ORB	7.99	1.0	7.99
658037	STRAP VELCRO 1INX27IN BLACK	8.99	1.0	8.99
658037	STRAP VELCRO 1INX27IN BLACK	8.99	1.0	8.99
			<b>SUBTOTAL</b>	<b>30.56</b>
			TAX	.00
			<b>TOTAL</b>	<b>30.56</b>



**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	01/25/2023
Statement #	1646873925

**Job Summary: STATION 1**

Invoice #	Date	PO	Purchase Location	Amount	Due Date	Past Due	Balance
2027287	01/03/2023	Station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	19.31	03/10/2023	.00	19.31
2027288	01/03/2023	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	3.14	03/10/2023	.00	3.14
2027387	01/05/2023	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	16.11	03/10/2023	.00	16.11
2027654	01/12/2023	Station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	7.00	03/10/2023	.00	7.00
2027747	01/16/2023	Station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	24.29	03/10/2023	.00	24.29
2027768	01/16/2023	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	12.58	03/10/2023	.00	12.58
2027870	01/19/2023	Station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	17.05	03/10/2023	.00	17.05
2027937	01/20/2023	Station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	19.56	03/10/2023	.00	19.56
2027992	01/23/2023	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	13.58	03/10/2023	.00	13.58
2028087	01/25/2023	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	116.20	03/10/2023	.00	116.20
2027092	12/28/2022	station 1	Cornell's Hardware Store 202 Eastchester, NY 10709	16.12	03/10/2023	.00	16.12
						<b>.00</b>	
<b>30 DAYS</b>		<b>60 DAYS</b>		<b>90 DAYS</b>		<b>OVER 90</b>	
.00		.00		.00		.00	
<b>BALANCE DUE:</b>						<b>\$264.94</b>	



**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
2027287	01/03/2023		Station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	2.15	-1	-2.15
408216	KEY BLANK KWIKSET KW1	3.49	3.0	10.47
629192	KEY ID KIT KEYTAG EASY OPEN	10.99	1.0	10.99
SUBTOTAL				19.31
TAX				.00
<b>TOTAL</b>				<b>19.31</b>

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
2027288	01/03/2023		station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	.35	-1	-.35
408216	KEY BLANK KWIKSET KW1	3.49	1.0	3.49
SUBTOTAL				3.14
TAX				.00
<b>TOTAL</b>				<b>3.14</b>



**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
2027387	01/05/2023		station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	2.35	-1	-2.35
210955	KEY BLANK,MASTER #M1	3.49	1.0	3.49
367218	TG 16PK 1"BLK GRIP PADS	4.99	1.0	4.99
606150	VELCRO,IND.2-PK,BLACK #90199	4.99	1.0	4.99
905960	MEDECO KEY 1515	4.99	1.0	4.99
SUBTOTAL				16.11
TAX				.00
<b>TOTAL</b>				<b>16.11</b>

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
2027654	01/12/2023		Station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	.78	-1	-.78
204769	PUSH PINS CLEAR 75CT	4.29	1.0	4.29
214106	KEY BLANK,NATIONL CAB. #RO3	3.49	1.0	3.49
SUBTOTAL				7.00
TAX				.00
<b>TOTAL</b>				<b>7.00</b>



**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
2027747	01/16/2023		Station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	2.70	-1	-2.70
369568	TG 16PK 2IN1 CONV GLIDE	26.99	1.0	26.99
SUBTOTAL				24.29
TAX				.00
<b>TOTAL</b>				<b>24.29</b>

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
2027768	01/16/2023		station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	1.40	-1	-1.40
592500	S-BLACK WREATH HANGER	6.99	1.0	6.99
592500	S-BLACK WREATH HANGER	6.99	1.0	6.99
SUBTOTAL				12.58
TAX				.00
<b>TOTAL</b>				<b>12.58</b>



**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
2027870	01/19/2023		Station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	1.90	-1	-1.90
221751	PICTURE HANGER EZ 20#CD5	2.99	1.0	2.99
364974	WHT 1G 1TOG WALL PLATE	.99	1.0	.99
365449	WHT2G 2DPLX WALL PLATE	1.99	1.0	1.99
420529	WHT 2G 2TOG WALL PLATE	1.99	1.0	1.99
678779	DRAIN OPENER HEAVY DUTY 32OZ	10.99	1.0	10.99
SUBTOTAL				17.05
TAX				.00
<b>TOTAL</b>				<b>17.05</b>

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
2027937	01/20/2023		Station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	1.40	-1	-1.40
142927	COVER F/5 GAL PAIL #6GLD	3.49	2.0	6.98
912298	CORNELL BUCKET 5 GALLON	6.99	2.0	13.98
SUBTOTAL				19.56
TAX				.00
<b>TOTAL</b>				<b>19.56</b>



**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
2027992	01/23/2023		station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	2.40	-1	-2.40
659764	RUSTO,2X,ALMOND #249125	7.99	1.0	7.99
659764	RUSTO,2X,ALMOND #249125	7.99	1.0	7.99
SUBTOTAL				13.58
TAX				.00
<b>TOTAL</b>				<b>13.58</b>

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
2028087	01/25/2023		station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
	Discount	2.25	-1	-2.25
282707	SALT, ROCK, 25-LB	7.49	3.0	22.47
525765	QIK JOE ICE MELT PAIL 40# 3	47.99	2.0	95.98
SUBTOTAL				116.20
TAX				.00
<b>TOTAL</b>				<b>116.20</b>



**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
2027092	12/28/2022		station 1	03/10/2023

SKU	Description	\$/Unit	Units	Total
0	UPS Shipping	16.12	1.0	16.12
			SUBTOTAL	16.12
			TAX	.00
			<b>TOTAL</b>	<b>16.12</b>



**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 #**  
2027288

Purchase Details		Purchase Location	
Invoice Date	01/03/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	[REDACTED]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$3.14</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
408216	KEY BLANK KWIKSET KW1	\$3.49	1.00	\$3.49
	Discount	\$0.35	-1.00	-\$0.35
			<b>Sub Total:</b>	<b>\$3.14</b>
			<b>Sales Tax:</b>	<b>\$0.00</b>
			<b>Invoice Total:</b>	<b>\$3.14</b>

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](mailto: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 #**  
2027287

Purchase Details		Purchase Location	
Invoice Date	01/03/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	[REDACTED]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$19.31</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
629192	KEY ID KIT KEYTAG EASY OPEN	\$10.99	1.00	\$10.99
408216	KEY BLANK KWIKSET KW1	\$3.49	3.00	\$10.47
	Discount	\$2.15	-1.00	-\$2.15
			<b>Sub Total:</b>	\$19.31
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$19.31

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](mailto: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 #**  
 2027487

Purchase Details		Purchase Location	
Invoice Date	01/08/2023	Name	Cornell's Hardware Store 202
Purchaser	John Debitetto	Address	310 White Plains Rd
Job Code	Captain Deb.		Eastchester, NY 10709
PO #	Captain Deb.	Phone	(978) 874-0521
Type	Sale		
Authorization #	[REDACTED]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$62.63</b>		

Pay within 5 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
712521	TAPE FLEX BLACK 4IN X 5FT	\$15.99	1.00	\$15.99
712521	TAPE FLEX BLACK 4IN X 5FT	\$15.99	1.00	\$15.99
234599	PRO ELEC TAPE 7MIL 66'	\$6.49	1.00	\$6.49
234599	PRO ELEC TAPE 7MIL 66'	\$6.49	1.00	\$6.49
679542	TAPE,3M BLU,TRIM MASK,2IN 2093	\$15.99	1.00	\$15.99
257543	STENCIL SET, 2 #ST-2	\$5.99	1.00	\$5.99
257675	STENCIL SET, 3 #ST-3	\$7.99	1.00	\$7.99
	Discount	\$12.30	-1.00	-\$12.30
			<b>Sub Total:</b>	\$62.63
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$62.63

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](mailto: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 #**  
2027507

Purchase Details		Purchase Location	
Invoice Date	01/09/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	2		Eastchester, NY 10709
PO #	2	Phone	(978) 874-0521
Type	Sale		
Authorization #	559826152		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$11.69</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
672912	BIT DRILL MASONR PERC 3/8X13IN	\$12.99	1.00	\$12.99
	Discount	\$1.30	-1.00	-\$1.30
			<b>Sub Total:</b>	\$11.69
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$11.69

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](mailto: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 #**  
2027558

Purchase Details		Purchase Location	
Invoice Date	01/10/2023	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 #	560421311		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$14.77</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
140228	WOOD FILLER, PLASTIC WOOD, 4OZ	\$7.49	1.00	\$7.49
646555	MINWAX, MARKER, EBONY	\$8.99	1.00	\$8.99
405820	MP GD 1-1/2"PUTTY KNIFE	\$1.99	1.00	\$1.99
	Discount	\$3.70	-1.00	-\$3.70
	<b>Sub Total:</b>			\$14.77
	<b>Sales Tax:</b>			\$0.00
	<b>Invoice Total:</b>			\$14.77

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](mailto: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 #**  
2027768

<b>Purchase Details</b>	
Invoice Date	01/16/2023
Purchaser	Bruce Yozzo
Job Code	station 1
PO #	station 1
Type	Sale
Authorization #	[REDACTED]
Terms	Extended
<b>Due Date</b>	<b>03/10/2023</b>
<b>Amount Due</b>	<b>\$12.58</b>

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

Pay within 5 days of due date to avoid late charges.

<b>SKU</b>	<b>Description</b>	<b>\$/Unit</b>	<b>Units</b>	<b>Total</b>
592500	S-BLACK WREATH HANGER	\$6.99	1.00	\$6.99
592500	S-BLACK WREATH HANGER	\$6.99	1.00	\$6.99
	Discount	\$1.40	-1.00	-\$1.40
			<b>Sub Total:</b>	\$12.58
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$12.58

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](mailto: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 #**  
2027747

<b>Purchase Details</b>	
Invoice Date	01/16/2023
Purchaser	Tim Dalton
Job Code	Station 1
PO #	Station 1
Type	Sale
Authorization #	[REDACTED]
Terms	Extended
<b>Due Date</b>	<b>03/10/2023</b>
<b>Amount Due</b>	<b>\$24.29</b>

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

Pay within 5 days of due date to avoid late charges.

<b>SKU</b>	<b>Description</b>	<b>\$/Unit</b>	<b>Units</b>	<b>Total</b>
369568	TG 16PK 2IN1 CONV GLIDE	\$26.99	1.00	\$26.99
	Discount	\$2.70	-1.00	-\$2.70
			<b>Sub Total:</b>	\$24.29
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$24.29

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](mailto: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 #**  
 2027799

Purchase Details		Purchase Location	
Invoice Date	01/17/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	staion 1		Eastchester, NY 10709
PO #	staion 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	[REDACTED]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$30.56</b>		

Pay within 5 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
507944	HOOK COAT/HAT ORB	\$7.99	1.00	\$7.99
507944	HOOK COAT/HAT ORB	\$7.99	1.00	\$7.99
658037	STRAP VELCRO 1INX27IN BLACK	\$8.99	1.00	\$8.99
658037	STRAP VELCRO 1INX27IN BLACK	\$8.99	1.00	\$8.99
	Discount	\$3.40	-1.00	-\$3.40
			<b>Sub Total:</b>	\$30.56
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$30.56

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](mailto: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]  
**Hardware Account #**  
 [REDACTED]  
**Invoice #**  
 2027870

Purchase Details		Purchase Location	
Invoice Date	01/19/2023	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 #	[REDACTED]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$17.05</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
678779	DRAIN OPENER HEAVY DUTY 32OZ	\$10.99	1.00	\$10.99
364974	WHT 1G 1TOG WALL PLATE	\$0.99	1.00	\$0.99
420529	WHT 2G 2TOG WALL PLATE	\$1.99	1.00	\$1.99
365449	WHT2G 2DPLX WALL PLATE	\$1.99	1.00	\$1.99
221751	PICTURE HANGER EZ 20#CD5	\$2.99	1.00	\$2.99
	Discount	\$1.90	-1.00	-\$1.90
			<b>Sub Total:</b>	\$17.05
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$17.05

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](mailto: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 #**  
 2027387

Purchase Details		Purchase Location	
Invoice Date	01/05/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	[REDACTED]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$16.11</b>		

Pay within 5 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
367218	TG 16PK 1"BLK GRIP PADS	\$4.99	1.00	\$4.99
606150	VELCRO,IND.2-PK,BLACK #90199	\$4.99	1.00	\$4.99
210955	KEY BLANK,MASTER #M1	\$3.49	1.00	\$3.49
905960	MEDECO KEY 1515	\$4.99	1.00	\$4.99
	Discount	\$2.35	-1.00	-\$2.35
			<b>Sub Total:</b>	\$16.11
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$16.11

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](mailto: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

[Redacted]  
[Redacted]  
**Cornell's Hardware Account #**  
[Redacted]  
**Invoice #**  
2027654

Purchase Details		Purchase Location	
Invoice Date	01/12/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	[Redacted]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$7.00</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
204769	PUSH PINS CLEAR 75CT	\$4.29	1.00	\$4.29
214106	KEY BLANK,NATIONL CAB. #RO3	\$3.49	1.00	\$3.49
	Discount	\$0.78	-1.00	-\$0.78
			<b>Sub Total:</b>	\$7.00
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$7.00

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](mailto: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 #**  
 2027877

Purchase Details		Purchase Location	
Invoice Date	01/19/2023	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 #	[REDACTED]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$15.06</b>		

Pay within 5 days of due date to avoid late charges.

SKU	Description	\$/Unit	Units	Total
540033	PEX,COUP.STR.1/2 #UC008	\$2.49	1.00	\$2.49
221107	PEX COUPL 3/8BX3/8B	\$2.29	1.00	\$2.29
364979	7/16-1 SS CLAMP	\$2.99	1.00	\$2.99
364979	7/16-1 SS CLAMP	\$2.99	1.00	\$2.99
364880	1/2-1-1/4 SS CLAMP	\$2.99	1.00	\$2.99
364880	1/2-1-1/4 SS CLAMP	\$2.99	1.00	\$2.99
	Discount	\$1.68	-1.00	-\$1.68
			<b>Sub Total:</b>	\$15.06
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$15.06

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](mailto: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 #**  
2027937

Purchase Details		Purchase Location	
Invoice Date	01/20/2023	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 #	565616448		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$19.56</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
912298	CORNELL BUCKET 5 GALLON	\$6.99	2.00	\$13.98
142927	COVER F/5 GAL PAIL #6GLD	\$3.49	2.00	\$6.98
	Discount	\$1.40	-1.00	-\$1.40
			<b>Sub Total:</b>	\$19.56
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$19.56

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](mailto: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 #**  
 2027992

<b>Purchase Details</b>		<b>Purchase Location</b>	
Invoice Date	01/23/2023	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 #	[REDACTED]		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$13.58</b>		

Pay within 5 days of due date to avoid late charges.

<b>SKU</b>	<b>Description</b>	<b>\$/Unit</b>	<b>Units</b>	<b>Total</b>
659764	RUSTO,2X,ALMOND #249125	\$7.99	1.00	\$7.99
659764	RUSTO,2X,ALMOND #249125	\$7.99	1.00	\$7.99
	Discount	\$2.40	-1.00	-\$2.40
			<b>Sub Total:</b>	\$13.58
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$13.58

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](mailto: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 #**  
2028087

Purchase Details		Purchase Location	
Invoice Date	01/25/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	station 1	Phone	(978) 874-0521
PO #	station 1		
Type	Sale		
Authorization #	568016994		
Terms	Extended		
<b>Due Date</b>	<b>03/10/2023</b>		
<b>Amount Due</b>	<b>\$116.20</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
282707	SALT, ROCK, 25-LB	\$7.49	3.00	\$22.47
525765	QIK JOE ICE MELT PAIL 40# 3	\$47.99	2.00	\$95.98
	Discount	\$2.25	-1.00	-\$2.25
			<b>Sub Total:</b>	\$116.20
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$116.20

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](mailto:help@capitalonetradecredit.com).

**Coughlin & Gerhart LLP Bill Summary**  
**Services for December 2022**

Matter	Invoice #	Services
General Matters	300130826	\$ 3,636.00
[REDACTED]	300130827	\$ 76.50
Fire House Capital Project	300130828	\$ 153.00
		\$ -

Total	\$ 3,865.50
<b>Total Due</b>	<b>\$ 3,865.50</b>

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

January 09, 2023  
Client: [REDACTED]  
Matter: 000003  
Invoice #: 300130826  
Page: 1

RE: General Matters

For Professional Services Rendered Through December 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
12/01/2022	CI	Call from Commissioner Carlo. Received and reviewed emails on meetings and email on absences.	0.4	\$102.00
12/02/2022	CI	Emails and call from Commissioner Keating.	0.3	\$76.50
12/05/2022	CI	Calls with Chief and Commissioner Keating about emails. Legal research and respond to municipal home rule request. Call with Chief about a personnel matter.	1.4	\$357.00
12/07/2022	CI	Emails on agenda.	0.4	\$102.00
12/08/2022	CI	Emails about agenda and other ongoing matters. Call from Commissioner Keating.	0.7	\$178.50
12/08/2022	PJS	[REDACTED]	0.6	\$153.00
12/09/2022	CI	Calls and research with Staff.	2.8	\$714.00
12/12/2022	ADC	[REDACTED]	0.5	\$127.50
12/12/2022	CI	Correspond with Isang. Research regarding election law question. Review FOIL letter and partial response. Call with Jamie. Call from Commissioner Keating after board meeting about interview.	2.1	\$535.50
12/13/2022	CI	Email with Isang about FOIL.	0.1	\$25.50
12/13/2022	CI	Call from Isang.	0.1	\$25.50
12/14/2022	ADC	Correspond with District regarding Assistant Chief promotion.	0.6	\$153.00
12/14/2022	CI	[REDACTED]	2.3	\$586.50
12/14/2022	NSC	[REDACTED]	0.3	\$66.00

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
12/15/2022	CI	Quick call from Commissioner Keating about meeting.	0.1	\$25.50
12/19/2022	CI	Review emails and reorganization legal notice.	0.4	\$102.00
12/21/2022	CI	Received and reviewed emails. Quick call from Commissioner Keating.	0.6	\$153.00
12/27/2022	CI	Correspond with Isang about FOIL specifics.	0.6	\$153.00
Total Professional Services			14.3	\$3,636.00

**FEE RECAP**

<b>Person</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ADC	Angelo D. Catalano	1.1	\$255.00	\$280.50
NSC	Nicholas S. Cortese	0.3	\$220.00	\$66.00
CI	Cheryl Insinga	12.3	\$255.00	\$3,136.50
PJS	Paul J. Sweeney	0.6	\$255.00	\$153.00
Total Services			\$3,636.00	
<b>Total Current Charges</b>				<b>\$3,636.00</b>
Previous Balance				\$7,420.50
<i>Less Payments</i>				<i>(\$4,819.50)</i>
<b>Total Balance Due</b>				<b>\$6,237.00</b>

**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.](#)



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

January 09, 2023  
Client: [REDACTED]  
Matter: 000103  
Invoice #: 300130827  
Page: 1

RE: [REDACTED] eral

For Professional Services Rendered Through December 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
12/12/2022	LPM	[REDACTED]	0.3	\$76.50
<b>Total Professional Services</b>			<b>0.3</b>	<b>\$76.50</b>

**FEE RECAP**

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.3	\$255.00	\$76.50
<b>Total Services</b>		<b>\$76.50</b>	
<b>Total Current Charges</b>			<b>\$76.50</b>
Previous Balance			\$47.50
<i>Less Retainer Applied</i>			<i>(\$47.50)</i>
<b>Total Balance Due</b>			<b>\$76.50</b>

**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.](#)



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

January 09, 2023  
Client: [REDACTED]  
Matter: 001002  
Invoice #: 300130828  
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through December 31, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
12/17/2022	NDV	Reviewed contractor notes/comments to draft contract, reviewed and commented on same, email to client group regarding same.	0.6	\$153.00
Total Professional Services			0.6	\$153.00

**FEE RECAP**

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	0.6	\$255.00	\$153.00
Total Services		\$153.00	
<b>Total Current Charges</b>			<b>\$153.00</b>
Previous Balance			\$688.50
<i>Less Retainer Applied</i>			<i>(\$255.00)</i>
<b>Total Balance Due</b>			<b>\$586.50</b>

**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.](#)



**Coughlin & Gerhart LLP Bill Summary**  
**Services for November 2022**

Matter	Invoice #	Services
General Matters	300129106	\$ 2,601.00
Fire House Capital Project	300129107	\$ 433.50
		\$ -

Total \$ 3,034.50

**Total Due \$ 3,034.50**

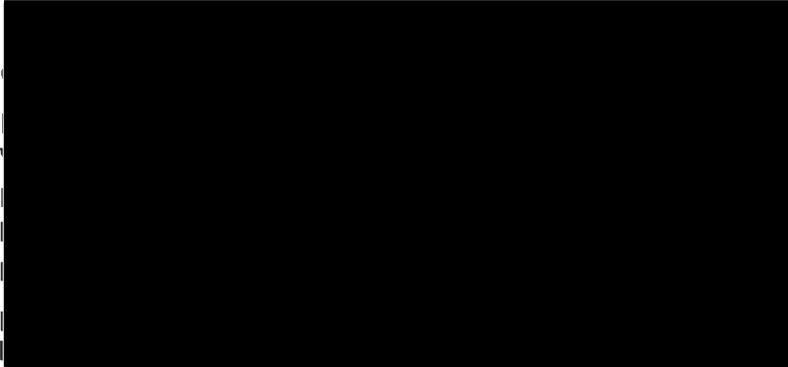
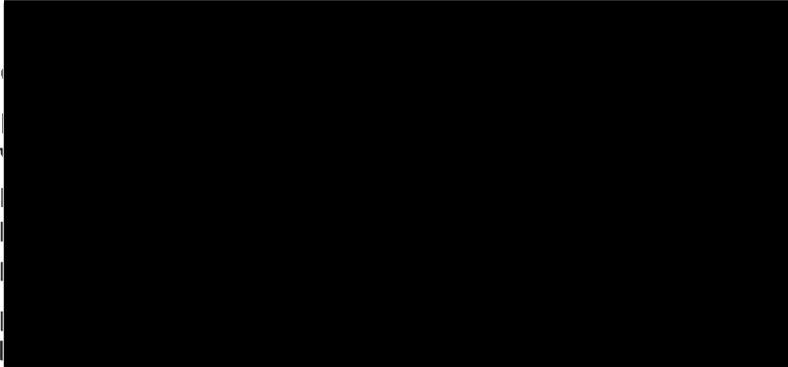
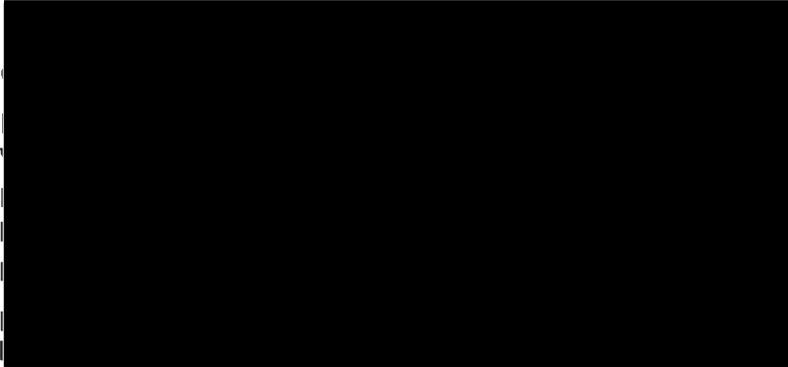
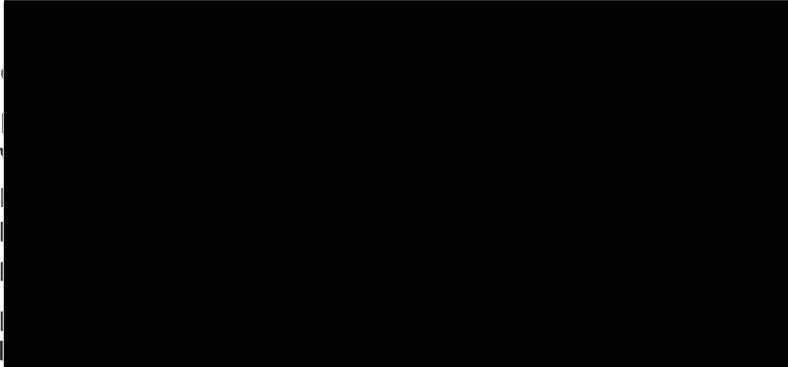
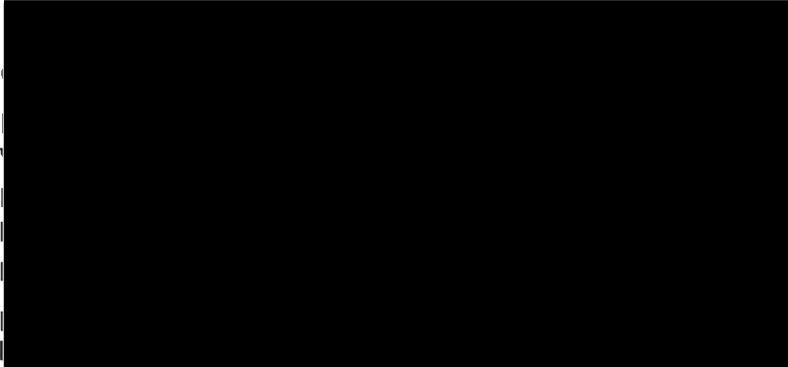
Eastchester, NY, Fire Department of the Town of  
255 Main Street  
Eastchester, NY 10709-2901  
**Attention: Thomas Roche, Commissioner**

December 05, 2022  
Client: [REDACTED]  
Matter: 000003  
Invoice #: 300129106  
Page: 1

RE: General Matters

For Professional Services Rendered Through November 30, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
11/01/2022	CI		0.2	\$51.00
11/02/2022	CI		0.3	\$76.50
11/02/2022	CI		0.6	\$153.00
11/02/2022	PJS		0.5	\$127.50
11/07/2022	CI		0.5	\$127.50
11/07/2022	PJS		0.6	\$153.00
11/09/2022	CI	Emails and calls with Isang, Legal research about a election matter.	2.2	\$561.00
11/10/2022	CI	Emails about election.	0.5	\$127.50
11/13/2022	CI	Emails. Call from Commissioner Keating about his email regarding study.	0.5	\$127.50
11/15/2022	CI	Received and reviewed emails about study, and election. Respond.	0.4	\$102.00
11/16/2022	CI	Received and reviewed emails and responded.	0.2	\$51.00
11/17/2022	CI	Emails about FOILs.	0.3	\$76.50
11/18/2022	CI	Watch EFD meeting as requested. Emails and research about a personnel matter.	1.7	\$433.50
11/21/2022	CI	Received and reviewed notices and emails from Staff and Commissioners.	0.7	\$178.50
11/22/2022	CI	Emails from Commissioners. Call with Commissioner Keating and Jamie about Civil service list.	0.4	\$102.00

**SERVICES**

Date	Person	Description of Services	Hours	Amount
11/23/2022	CI	Emails and call from Isang about election.	0.5	\$127.50
11/25/2022	CI	Emails from Commissioner Lore and staff.	0.1	\$25.50
Total Professional Services			10.2	\$2,601.00

**FEE RECAP**

Person		Hours	Rate	Amount
CI	Cheryl Insinga	9.1	\$255.00	\$2,320.50
PJS	Paul J. Sweeney	1.1	\$255.00	\$280.50
Total Services				\$2,601.00
<b>Total Current Charges</b>				<b>\$2,601.00</b>
Previous Balance				\$4,819.50
<b>Total Balance Due</b>				<b>\$7,420.50</b>

**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](#).



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

December 05, 2022  
Client: XXXXXXXXXX  
Matter: 001002  
Invoice #: 300129107  
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through November 30, 2022

**SERVICES**

Date	Person	Description of Services	Hours	Amount
11/07/2022	NDV	Reviewed emails regarding updated contract, reviewed updates, email to engineer regarding same.	0.7	\$178.50
11/09/2022	NDV	Reviewed email regarding Highland contract, began revisions to same.	1.0	\$255.00
Total Professional Services			1.7	\$433.50

**FEE RECAP**

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	1.7	\$255.00	\$433.50
Total Services		\$433.50	
<b>Total Current Charges</b>			<b>\$433.50</b>
Previous Balance			\$255.00
<b>Total Balance Due</b>			<b>\$688.50</b>

**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.](#)





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

**REMITTANCE SECTION**

Invoice Number: 78680412  
 Due Date: 02/01/2023  
 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

2100000786804120000095001

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

Contract Number: 500-50393191  
 Invoice Number: 78680412  
 Account Number: [REDACTED]  
 Site Number:  
 Invoice Date: 01/07/2023  
 Period of Performance: 01/01/2023-01/31/2023  
 Due This Period: \$95.00

**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	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
<b>Billed this Invoice</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>

(Please see the following pages for details.)

**ASSET DETAILS**

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

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

**Asset Amount Total: \$95.00**



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

**REMITTANCE SECTION**

Invoice Number: 78751835  
 Due Date: 02/15/2023  
 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



2100000787518350000133041

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

Contract Number: 25530102  
 Invoice Number: 78751835  
 Account Number: [REDACTED]  
 Site Number: [REDACTED]  
 Invoice Date: 01/10/2023  
 Period of Performance: 01/15/2023-02/14/2023  
 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
<b>Billed this Invoice</b>	<b>\$133.04</b>	<b>\$0.00</b>	<b>\$133.04</b>	<b>\$0.00</b>	<b>\$133.04</b>
<b>Past Due Balance as of 01/10/2023</b>					<b>\$0.00</b>
<b>Total Amount Due</b>					<b>\$133.04</b>

(Please see the following pages for details.)

**ASSET DETAILS**

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25530102	A7R001701192 1		KONMIN / BHC258	25530102_1				\$133.04	\$0.00	\$133.04
Asset Location: ATTN JAMIE HEDSTROM 255 MAIN ST EASTCHESTER WESTCHESTER NY 10709-2901 United Sta								<b>Asset Amount Total:</b>		<b>\$133.04</b>



# Invoice

Remittance Address:

Deere & Company  
 Ag & Turf SABD & Government Sales  
 21748 Network Place  
 Chicago, IL 60673-1217  
 800-358-5010

**Bill To: 4000486**

Eastchester Fire District  
 255 Main St  
 Eastchester NY 10709-1070

**Ship To: 4000486**

Eastchester Fire District  
 255 Main St  
 Eastchester NY 10709-1070

**Information**

**Invoice Number** 117438395  
**Invoice Date** 01/09/2023  
**Invoice Due Date** 02/09/2023  
**Payment Terms** Net 30 Days  
**Purchase Order No.** EFD-09122022  
**Reference#** 3430559  
**Sold To** 4000486  
**Servicing Dealer** 0006022780  
**JD FID No.** [REDACTED]

**Invoice Details**

Item	Material	Description	Qty/Wt	Unit Price	Amount
0010	57KAM	GATOR# XUV835M HVAC (Model Year 2023) Contract Description:NY PC69683 Serial Number: 1M0835MDLPM060179	1 PC	28,769.00	28,769.00
0040	1008	27# Maxxis Bighorn 2.0 extreme terrain r Contract Description:NY PC69683	1 PC	449.00	449.00
0070	1880	Less Receiver Contract Description:NY PC69683	1 PC		
0080	1900	Less Display Contract Description:NY PC69683	1 PC		
0140	3101	Cargo Box Power Lift Contract Description:NY PC69683	1 PC	1,048.00	1,048.00
0170	5006	Front Brush Guard Contract Description:NY PC69683	1 PC	426.00	426.00

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.



# Invoice

Remittance Address:

Deere & Company  
 Ag & Turf SABD & Government Sales  
 21748 Network Place  
 Chicago, IL 60673-1217  
 800-358-5010

**Bill To: 4000486**

Eastchester Fire District  
 255 Main St  
 Eastchester NY 10709-1070

**Ship To: 4000486**

Eastchester Fire District  
 255 Main St  
 Eastchester NY 10709-1070

**Information**

**Invoice Number** 117438395  
**Invoice Date** 01/09/2023  
**Invoice Due Date** 02/09/2023  
**Payment Terms** Net 30 Days  
**Purchase Order No.** EFD-09122022  
**Reference#** 3430559  
**Sold To** 4000486  
**Servicing Dealer** [REDACTED]  
**JD FID No.**

**Invoice Details**

Item	Material	Description	Qty/Wt	Unit Price	Amount
0180	6313	Winch Contract Description:NY PC69683	1 PC	1,056.00	1,056.00
0190	BM22290	Drawbar/ ball mount for 51mm (2 in.) rec	1 PC	53.50	53.50
0200	BM26391	Horn Kit	1 PC	38.51	38.51
0210	BM26477	Rear View Mirror	1 PC	234.33	234.33
0220	BUC10608	Front Turn Signal Light Kit	1 PC	102.71	102.71
0230	BUC10761	Constant-Velocity (CV) Guards Front and	1 PC	301.74	301.74
0240	BUC10804	Backup Alarm	1 PC	128.40	128.40
0250	BUC10809	Front Attachment Harness	1 PC	202.23	202.23
Items total.....					32,809.42
MSRP%Discount					4,593.32-
Tax Amount.....					0.00
<b>TOTAL</b>					<b>28,216.10</b>
					Pay This Amount

**When paying by check, please reference Invoice Number above.  
 Payment must be made to the remittance address listed above.  
 Payment should not be made to a dealership or any other remittance addr.  
 To pay by credit card, please contact us at 1-800-358-5010 option 1.**

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

EASTCHESTER FIRE DEPT  
CHIEF BRIAN TWEEN  
255 MAIN ST  
EASTCHESTER FIRE DISTRICT  
EASTCHESTER, NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DEPT  
BRIAN TWEEN  
255 MAIN ST  
EASTCHESTER, NY 10709-2901

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION  
[VIEW YOUR ORDER DETAILS ONLINE](#)

**Invoice No: 10644204781      Customer No: 145702397      Order No: SEE BELOW      Page 1 of 2**

Purchase Order:	EFD1323-1	Sales Rep:	L. Watson
Payment Terms:	Due 45 days from invoice date	Contract Name:	Dell NYS Umbrella Contract PM20820
Due Date:	02/25/2023	Customer Agreement #:	[REDACTED]
Invoice Date:	01/11/2023	Contract Code:	[REDACTED]
Waybill Number:	[REDACTED]	Shipped Via:	SEE BELOW
Order Date:	[REDACTED]		

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

**SHIP TO:**  
EASTCHESTER FIRE DEPT  
BRIAN TWEEN  
255 MAIN ST  
EASTCHESTER, NY 10709-2901

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	4,746.62
<b>Ship. &amp;/or Handling:</b>	\$	101.98
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	4,848.60	
<b>Invoice Total:</b>	\$	4,848.60

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10644204781  
Customer Name: EASTCHESTER FIRE DEPT  
Customer Number: [REDACTED]  
Purchase Order: EFD1323-1  
Order Number: 592592875



Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 643561  
Pittsburgh, PA 15264-3561

Electronic Payment  
[REDACTED]

		USD
<b>Sub-Total:</b>	\$	4,746.62
<b>Ship. &amp;/or Handling:</b>	\$	101.98
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	4,848.60	
<b>Invoice Total:</b>	\$	4,848.60
<b>Balance Due:</b>	\$	4,848.60
<b>Amount Enclosed:</b>		

010644204781000000048486000000145702397-1



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

EASTCHESTER FIRE DEPT  
CHIEF BRIAN TWEEN  
255 MAIN ST  
EASTCHESTER FIRE DISTRICT  
EASTCHESTER, NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DEPT  
BRIAN TWEEN  
255 MAIN ST  
EASTCHESTER, NY 10709-2901

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION  
[VIEW YOUR ORDER DETAILS ONLINE](#)

**Invoice No: 10644204781      Customer No: 145702397      Order No: SEE BELOW      Page 2 of 2**

Purchase Order:	EFD1323-1	Sales Rep:	L_Watson
Payment Terms:	Due 45 days from invoice date	Contract Name:	Dell NYS Umbrella Contract PM20820
Due Date:	02/25/2023	Customer Agreement #:	[REDACTED]
Invoice Date:	01/11/2023	Contract Code:	[REDACTED]
Waybill Number:	[REDACTED]	Shipped Via:	SEE BELOW
Order Date:	[REDACTED]		

Item Number	Description	Qty	Unit	Unit Price	Amount
				<b>TAX AMT</b>	
				\$	0.00
				<b>ENVIRO FEE</b>	
				\$	0.00
<b>METHOD:</b>		<b>CHARGES: \$</b>		101.98	
<b>WAYBILL:</b>		[REDACTED]			
210-BBCC	Dell 24 Monitor - P2422H, 60.5cm (23.8") System Service Tags:7JBL8T3	1	EA	211.19	211.19
210-BDRM	Dell 24 Video Conferencing Monitor - C2423H, 60.47cm (23.8") System Service Tags:3QR0TF3	1	EA	233.59	233.59
580-AJIS	Dell Pro Wireless Keyboard and Mouse - KM5221W	2	EA	38.99	77.98
210-BDLN	Dell Latitude 5530 XCTO Base System Service Tags:3BK8CS3, 4BK8CS3	2	EA	1,975.44	3,950.88
210-BDQH	BASE,DS,WD22TB4 US 180W System Service Tags:1GFBXS3	1	EA	237.24	237.24
520-AARU	Dell Slim Soundbar SB521A Customer Installed	1	EA	35.74	35.74

Order Number(s): 592592842, 592592859, 592592867, 592592875, 592592883

For efficient and immediate access to your account details please visit <https://mfmdell.com/>



**FIREMATIC SUPPLY COMPANY**

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

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



Invoice

PAGE	1/1
DATE	1/26/2023
INVOICE NUMBER	<b>INHV006324</b>

Patterson Service Center

**Bill To:** 6423 - EASTCHESTER F D  
255 MAIN ST  
EASTCHESTER, NY, 10709

**Site:** 6423 - EASTCHESTER F D  
255 MAIN ST  
EASTCHESTER, NY, 10709

CUSTOMER NO.	JOB NUMBER	TERMS	CUSTOMER PO NO.
[REDACTED]	TRHV006757	NET 30	

**Repair Details**

Reported:

**VEHICLE INFORMATION**

COOLANT LEAK ON TOWER 16

TECH TRAVELED TO DEPT. INSPECTED FOUND COOLANT LEAK COMING FROM HEATER HOSE NEAR FAN CLUTCH. TECH CUT HOSE. SPLICED WHERE HOSE GOT CUT. RE SECURED AND ALSO TOPPED OFF COOLANT. OK AT THIS TIME.

COMPLETED 1/18/23				
LEVPRIMGREEN50	ANTI-FREEZE/ COOLANT 50/50 GREEN	4.00	13.67 EA	54.68
HVRL	HUDSON VALLEY ROAD LABOR	2.00	165.00	330.00
TRV	TRAVEL TIME	2.00	90.00	180.00
			<b>Subtotal:</b>	<b>564.68</b>

**Repair Shop Location:**

50 JON BARRETT ROAD  
PATTERSON, NY 12563  
Phone (914) 468-0168  
Fax (845) 225-2295

Send repair questions to James Brady  
JBRADY@FIREMATIC.COM

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

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

Labor	510.00
Items	54.68
Subtotal	564.68
Tax	0.00
<b>Total Due (USD)</b>	<b>564.68</b>

**FIREMATIC SUPPLY COMPANY**

Please Remit To:  
 P.O. Box 187  
 Yaphank, NY 11980-0187  
 Billing Inquiries:  
 (631) 924-3185  
 KKALLMEYER@FIREMATIC.COM

**Invoice**

<b>PAGE</b>	1/2
<b>DATE</b>	1/17/2023
<b>INVOICE NUMBER</b>	<b>INHV006303</b>

**Patterson Service Center**

**Bill To:** 6423 - EASTCHESTER F D  
 255 MAIN ST  
 EASTCHESTER, NY, 10709

**Site:** 6423 - EASTCHESTER F D  
 255 MAIN ST  
 EASTCHESTER, NY, 10709

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
[REDACTED]	TRHV006737	NET 30	

**Equipment Details**

Cust. Truck No: [REDACTED] 1 - CUSTOM PUMPER      VIN / Job Number: [REDACTED]  
 Manf. / Model: PIERCE, PUMPER

REAR INTAKE VALVE LEAKING BY AND ALSO WILL NOT FULLY CLOSE.

TECH INSPECTED FOUND VALVE SEAT NO GOOD.

TECH REMOVED VALVE FROM TRUCK. TECH REBUILT VALVE. TECH RE INSTALLED OK AT THIS TIME.

COMPLETED 1/8/23

**Repair Details****VEHICLE INFORMATION**

Service Equipment [REDACTED]  
 Manufacturer: PIERCE Model: PUMPER CUSTOM PUMPER  
 Serial Number [REDACTED]  
 REAR INTAKE VALVE LEAKING BY AND ALSO WILL NOT FULLY CLOSE.

TECH INSPECTED FOUND VALVE SEAT NO GOOD.

TECH REMOVED VALVE FROM TRUCK. TECH REBUILT VALVE. TECH RE INSTALLED OK AT THIS TIME.

COMPLETED 1/8/23

PIE2106177	HANDLE, VINYL KNOB, BLACK 10XA, SPLINED	1.00	30.55 EA	30.55
PIE1690122	REPAIR KIT 4" JAMESBURY VALVE	1.00	696.13 EA	696.13
FREIGHT	FREIGHT	1.00	121.98 EA	121.98
HV GENERAL	HV GENERAL PER HOUR LABOR	6.00	150.00	900.00

**Subtotal:** 1,748.66



**FIREMATIC SUPPLY COMPANY**

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

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



Invoice

PAGE	2/2
DATE	1/17/2023
INVOICE NUMBER	INHV006303

Patterson Service Center

**Repair Shop Location:**  
50 JON BARRETT ROAD  
PATTERSON, NY 12563

**Phone (914) 468-0168**

**Fax (845) 225-2295**

**Send repair questions to James Brady  
JBRADY@FIREMATIC.COM**

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

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

Labor	900.00
Items	848.66
Subtotal	1,748.66
Tax	0.00
<b>Total Due (USD)</b>	<b>1,748.66</b>



**FIREMATIC SUPPLY COMPANY**

Please Remit To:  
 P.O. Box 187  
 Yaphank, NY 11980-0187  
 Billing Inquiries:  
 (631) 924-3185  
 KKALLMEYER@FIREMATIC.COM



PAGE	1/3
DATE	12/28/2022
INVOICE NUMBER	INHV006273

Patterson Service Center

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

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

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
6423	TRHV006665	NET 30	

**Equipment Details**

Cust. Truck No: 32670-01 - CUSTOM PUMPER      VIN / Job Number: [REDACTED]  
 Manf. / Model: PIERCE, PUMPER

**Repair Details**

**PUMP REPAIRS**

WATK1085	OUTBOARD END MECH SEAL REPL KIT CM/CS	1.00	486.00 EA	486.00
FREIGHT	FREIGHT	1.00	30.01 EA	30.01
WATK789	SEALS, REAR	1.00	427.00 EA	427.00
WATK628	MECHANICAL SEAL KIT	1.00	756.00 EA	756.00
WATK956	OUTBOARD BEARING KIT	1.00	325.00 EA	325.00
FLP5280X	U JOIINT	2.00	89.69 EA	179.38
FLP638618	DUST CAP SEAL	1.00	19.89 EA	19.89
HV GENERAL	HV GENERAL PER HOUR LABOR	30.00	150.00	4,500.00
			<b>Subtotal:</b>	<b>6,723.28</b>

**PREVENTIVE MAINTENANCE**



**FIREMATIC SUPPLY COMPANY**

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

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



**Invoice**

<b>PAGE</b>	2/3
<b>DATE</b>	12/28/2022
<b>INVOICE NUMBER</b>	<b>INHV006273</b>

**Patterson Service Center**

50PT - Firematic's 50 Point Plus Check

- Change Engine Oil: CHANGED  
 Replace Engine Oil Filters and Check Oil Lines: REPLACED OIL / LINES OK  
 Pressure Test Cooling System - 12lbs.:  
 TESTED - OK  
 Check Radiator for Debris: INSPECTED  
 Tighten Hose Clamps and Check Hoses: COMPLETE  
 Check Fuel Lines for Condition and Chaffing: INSPECTED  
 Check Engine Belts: INSPECTED  
 Service Air Cleaner and Replace if Necessary: SERVICED  
 Check  
 Exhaust System: INSPECTED  
 Replace Fuel Filters: REPLACED  
 Replace Air Compressor Filter: REPLACED  
 Check for Engine Codes: INSPECTED  
 Check Trans. Fluid Level / Change if Necessary: INSPECT  
 Check Transmission for Leaks and Change Filters:  
 INSPECTED  
 Check Linkage: INSPECTED  
 Check for Transmission Codes: INSPECTED  
 Check Rear Axle Level: INSPECTED  
 Check Rear Axle for Leaks: INSPECTED  
 Lube Entire Chassis: INSPECT  
 Check Drive Shaft U-joint: INSPECTED  
 Check Brake Adjustment:  
 INSPECTED  
 Rear Axle: Springs and Bushings: INSPECTED  
 Torque Rods: INSPECTED  
 Rear Axle: Pull Wheel and Check Brakes: INSPECTED  
 Rear Axle: Check Fuel Tank Straps: INSPECTED  
 Front Axle: Springs and Bushings: INSPECTED  
 King Pins: INSPECTED  
 Tie Rods and Drag Link: INSPECTED  
 Steering Mount Box: INSPECTED  
 Front Axle: Pull Wheel and Check Brakes: INSPECTED  
 Check Cab Mounts: INSPECTED  
 Air Leak Check on Cab: INSPECTED  
 Application Foot Valve Leak Check: INSPECTED  
 Check All Lights and  
 Switches: INSPECTED  
 Check Wires and Cables in Cab: INSPECTED  
 Check Engine Alarm: INSPECTED  
 Check All Controls in Cab: INSPECTED  
 Gauges and Glass: INSPECTED  
 Windshield Wipers, Washer, Heater: INSPECTED  
 Siren: INSPECTED  
 Mechanical and Air  
 Horns: INSPECTED  
 Refill Window Washer Fluid: INSPECTED  
 Battery Cables: INSPECTED  
 Battery Mounting: INSPECTED  
 Complete Wash Down of Batteries: INSPECTED  
 Electrolyte: INSPECTED  
 Load Test Batteries: INSPECTED  
 Check Alternator: INSPECTED  
 Tire  
 Pressure: INSPECTED  
 Inspect Tires and Wheels for Damage: INSPECTED  
 Check Oil Levels of Front Wheel Bearings: INSPECTED  
 Check Wheels and Axle Nuts: INSPECTED  
 Tire and Wheel Accessory Equipment: INSPECTED  
 Damage to Doors and Trim: INSPECTED



**FIREMATIC SUPPLY COMPANY**

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

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



**Invoice**

<b>PAGE</b>	3/3
<b>DATE</b>	12/28/2022
<b>INVOICE NUMBER</b>	<b>INHV006273</b>

**Patterson Service Center**

Check Latches and Compartment Doors: INSPECTED  
NYS inspection Date: 12/21/2022  
Check Air Condition: Checked  
Mounting Locks and Brackets: INSPECTED  
U Bolts: INSPECTED

FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	96.75 EA	96.75
FLPOTRSFF63009	FUEL FILTER	1.00	57.35 EA	57.35
FLPBD7309	LUBE FILTER, BALDWIN	1.00	58.57 EA	58.57
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	42.82 EA	42.82
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46 EA	24.46
PIE408233	VALVE STEM EXTENSION, LIGHT WT	1.00	17.71 EA	17.71
FLPPTAF2401R	OTR NITRITE FREE EXTL GOLD OAT	4.00	22.58 EA	90.32
LEV30240	24 INCH BLADE	3.00	13.24 EA	39.72
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	28.00	5.81 EA	162.68
FMS69	MISC SHOP SUPPLIES	1.00	99.95 EA	99.95
HV GENERAL	HV GENERAL PER HOUR LABOR	8.00	125.00	1,000.00
			<b>Subtotal:</b>	<b>1,690.33</b>

**PREVENTIVE MAINTENANCE**

FLPHF28943	HYDRAULIC FILTER	1.00	130.69 EA	130.69
LEV8369286305	AFT SUPER UNIVERSAL	8.00	10.05 EA	80.40
HV GENERAL	HV GENERAL PER HOUR LABOR	2.00	125.00	250.00
			<b>Subtotal:</b>	<b>461.09</b>

**GENERAL REPAIRS**

REPLACE PUMP PANEL LATCH

TECH REPLACED LATCH.

TECH ALSO REPLACED 3 LIGHTS ON DS PUMP PANEL DUE TO HANGING. OK AT THIS TIME.

FREIGHT	FREIGHT	1.00	15.54 EA	15.54
PIE2581258	LIGHT,TECNIQ,E10-W000-1,W/O BRACKET	3.00	99.20 EA	297.60
PIE520779	LATCH, SWELL, REMOV PUMP PANEL	1.00	24.51 EA	24.51
HV GENERAL	HV GENERAL PER HOUR LABOR	1.50	150.00	225.00
			<b>Subtotal:</b>	<b>562.65</b>

**Repair Shop Location:**

50 JON BARRETT ROAD  
PATTERSON, NY 12563

Phone (914) 468-0168

Fax (845) 225-2295

Send repair questions to James Brady  
JBRADY@FIREMATIC.COM

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

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

Labor	5,975.00
Items	3,462.35
Subtotal	9,437.35
Tax	0.00
<b>Total Due (USD)</b>	<b>9,437.35</b>

**Account summary**

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

**Service summary**

 Wireless	Page 2	\$944.80
<b>Total services</b>		<b>\$944.80</b>

**Total due** **\$944.80**

AutoPay is scheduled to debit your bank account on Jan 25, 2023

Total due  
**\$944.80**  
AutoPay is scheduled for:  
Jan 25, 2023

**Ways to pay and manage your account:**

 [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com)

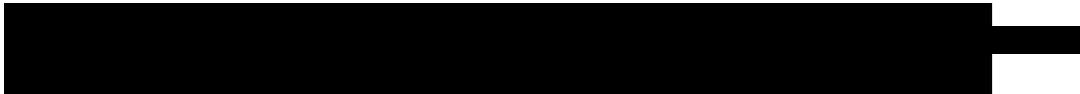
 **Call 611**  
from FirstNet device

**800.574.7000**  
TTY: 866.241.6567  
from any other phone

**AutoPay of \$944.80 is scheduled for  
Jan 25, 2023**

Account number [REDACTED]

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





# Invoice

**Remit to:** Fort Orange Press, Inc.  
11 Sand Creek Rd  
Albany, NY 12205  
Phone: (518) 489-3233

**Customer ID:** 00001735

**Bill to:** Eastchester Fire District  
255 Main St  
Eastchester, NY 10709

**Invoice Number:** 19468011  
**Invoice Date:** 12/31/2022  
**Page:** 1 of 1

Quantity	Description	Amount
	<b>Job:</b> 19468 <b>Salesperson:</b> Election <b>Purchase Order:</b> <b>Customer Order:</b> <b>Date Shipped:</b> 12/6/2022	
	Fire District Election - 12/13/22	\$0.00
1,200	Official Ballots - Stitched & Shrink Wrapped in Books of 50 @ \$.57 Each	\$684.00
800	3 Piece Absentee Envelope Set @ \$.75 Each	\$600.00
20	Test Ballots @ \$.45 Each	\$9.00
	Absentee Envelope Typesetting Changes	\$150.00
	Set Up Fee	\$100.00
	Shipping & Handling	\$230.00
	TERMS: PAYMENT DUE UPON RECEIPT 1.5% Per month service charge added to balances not paid within 30 days from invoice date. **We accept American Express, Visa and M/C**	
	<b>Subtotal:</b>	\$1,773.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$1,773.00</b>

**Invoice #: 2023307**

**Gary Miller**

**110 Fisher Avenue # 4B**

**Eastchester, NY 10709**

**914-484-0600**

[gsmproductions@gmail.com](mailto:gsmproductions@gmail.com)

[gsmvideoproductions@gmail.com](mailto:gsmvideoproductions@gmail.com)

**Date: January 13, 2023**

<b>Event: Video Production - Live Broadcast Eastchester Board of Fire Commissioners Meeting</b>
---

<b>Date of Event: January 12, 2023</b>
--

<b>Location: Eastchester Town Hall Hours: 6 pm – 8:30 pm</b>
--

<b>Amount: \$200.00</b>
-------------------------

<b>Total: \$200.00</b>
------------------------

**Please make checks payable to:  
Gary Miller and remit to above address.**

**Thank you.**

**JB Simons Inc / Simons Uniforms**

329 Lynnway  
 Lynn, MA 01901  
 USA

**INVOICE**

Invoice Number: 126400  
 Invoice Date: Jan 13, 2023  
 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	STEWART/JOB SHIRT	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/12/23

Quantity	Item	Description	Unit Price	Amount
1.00		72314-720 - NAVY - 1/4 ZIP JOB SHIRT - 2XL	70.00	70.00
1.00		REVERSE FLAG	1.50	1.50
1.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	6.00
1.00		EMBROIDERY - RIGHT FRONT - IN RED - STEWART	6.00	6.00
1.00		SHIPPING	10.00	10.00
Subtotal				93.50
Sales Tax				
Total Invoice Amount				93.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>93.50</b>

Check/Credit Memo No:



164 Church Street Unit 3-C – New Rochelle, NY 10805

914-497-7372

E-Mail: kgkny45@gmail.com

Eastchester Fire Department  
255 Main Street  
Eastchester, NY 10709

Re: Installment Payment for Continuing Medical Education Program.

December 15, 2022

On January 1, 2023, please remit the sum of \$6000.00 as the First Installment for instructional services in the above C.M.E. Program.

Subsequent Installment payments will be due as follows:

March 1, 2023 - \$6000.00  
May 1, 2023 - \$6000.00.

This represents an increase of \$3,000.00 for a total sum of \$18,000.00 for the year of 2023.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kenneth Killingback', is written over a horizontal line.

Kenneth Killingback, CFO  
K&R Educational Services, LLC

F  
R  
O  
M

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

**Sale**

Number	Date	Page
00897327	1/11/2023	1

S  
O  
L  
D  
T  
O

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
05501X-001	Regal Select Pearl Gallon Color: WHITESTONE	82.99	1.00	EA	N	56.99	56.99
PCFG	Paint Care Fee - Gallons	0.95	1.00	EA	N	0.95	0.95
37025225	G-FORCE 25225 100 PK 8" X 3/16" NYLON CL	6.99	1.00	EA	N	4.99	4.99
<b>Total Discount Savings \$28.00</b>				<b>SubTotal</b>		<b>\$62.93</b>	
Custom orders not returnable				Sales Tax		\$0.00	
Receipt Needed for Refund or Exchange				<b>Total</b>		<b>\$62.93</b>	
1.5% Finance Charges Monthly				Account Charges		\$62.93	




00897327

1/11/2023 9:42:52 AM

F  
R  
O  
M

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

**Sale**

Number	Date	Page
00897623	1/16/2023	1

S  
O  
L  
D  
T  
O

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

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	retary@eastcheste	2468	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
05491X-001	Regal Select Eggshell Gallon Color: CLASSIC GRAY	82.99	1.00	EA	N	56.99	56.99
5211	2 1/2" Silver Tip Angle Brush	10.99	1.00	EA	N	7.99	7.99
TL-LG	Deep Well Paint Tray Liner	1.99	4.00	EA	N	1.59	6.36
PCFG	Paint Care Fee - Gallons	0.95	1.00	EA	N	0.95	0.95
<b>Total Discount Savings \$30.60</b>							
Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly				<b>SubTotal</b>			<b>\$72.29</b>
				Sales Tax			\$0.00
				<b>Total</b>			<b>\$72.29</b>
				Account Charges			\$72.29




00897623

1/16/2023 9:27:22 AM

F  
R  
O  
M

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

**Sale**

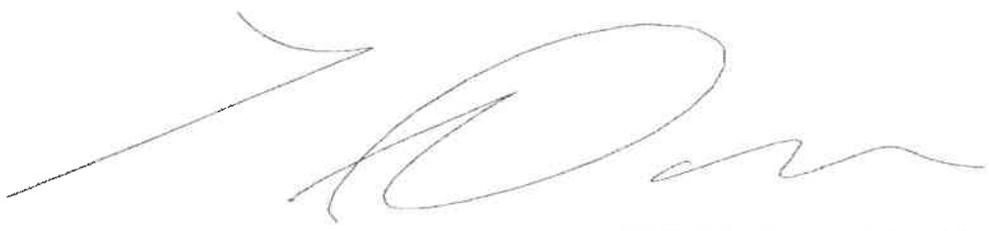
Number	Date	Page
00897712	1/17/2023	1

S  
O  
L  
D  
T  
O

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
TL-LG	Deep Well Paint Tray Liner	1.99	4.00	EA	N	1.59	6.36
05491X-001	Regal Select Eggshell Gallon Color: OC-23	82.99	1.00	EA	N	56.99	56.99
<b>Total Discount Savings \$27.60</b>				<b>SubTotal</b>		<b>\$63.35</b>	
Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly				Sales Tax		\$0.00	
				<b>Total</b>		<b>\$63.35</b>	
				Account Charges		\$63.35	




00897712

1/17/2023 2:09:20 PM

# Lightpath



lightpathfiber.com

## EASTCHESTER FIRE DISTRICT / FIRE STATIONS

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date	01/01/23	
Invoice Number	100960939	
Previous Balance	\$3,354.83	
Payments, Credits and Adjustments	\$-3,500.69	
<b>Current Charges</b>		
Usage	\$0.00	
Services	\$3,537.00	
Taxes and Surcharges	\$109.55	
<b>Total Current Charges</b>	\$3,646.55	
<b>Total Amount Due</b>	<b>\$3,500.69</b>	
<b>Total Amount Due January 31, 2023</b>		

### Important Messages:

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

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

#### How to register:

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

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

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



#### Important Remittance Information By Overnight Courier:



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

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

# Lightpath



1111 STEWART AVENUE  
BETHPAGE NY 11714

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

Account Name: EASTCHESTER FIRE DISTRICT / FIRE STATIONS  
Account Number: [REDACTED]  
Invoice Date: 01/01/23  
Invoice Number: 100960939  
DUE DATE: 01/31/2023

**Total Amount Due:** **3,500.69**

(Please call Customer Support with any address changes)

Mail To:

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



lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /  
FIRE STATIONS**

Page 2 of 2

Account Number XXXXXXXXXX**PAYMENTS, CREDITS AND ADJUSTMENTS:**

Description	Total
12/24/2022 Payment - Thank You	-3,354.83
12/08/2022 ADJ - Volume Discount Credit	-141.48
12/08/2022 ADJ - TAXES/FEES	-4.38

**SERVICES:**

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	01/01/2023 - 01/31/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	01/01/2023 - 01/31/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	01/01/2023 - 01/31/2023	1	\$0.00	\$0.00	\$0.00
BHVoice Business Seat	01/01/2023 - 01/31/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	01/01/2023 - 01/31/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	01/01/2023 - 01/31/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	01/01/2023 - 01/31/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	01/01/2023 - 01/31/2023	5	\$0.00	\$2,125.00	\$2,125.00
IP Voice	01/01/2023 - 01/31/2023	60	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE CHARGES</b>			<b>\$0.00</b>	<b>\$3,537.00</b>	<b>\$3,537.00</b>

**TAXES AND SURCHARGES:**

Description	Total
MTA Surcharges	22.03
State and Local Gross Receipts Taxes	87.52
<b>TOTAL TAXES AND SURCHARGES</b>	<b>109.55</b>
<b>TOTAL CURRENT CHARGES:</b>	<b>\$3,646.55</b>

**New York State Customers:**

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

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

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

**Toll Free Bundle or Audio Conference Bundle**

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

**Enterprise Voice Bundle**

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

January 26, 2023

District contribution to Local 916 toward active member life insurance through NYS Career Firefighters Association. Per CBA, District provides 75% of cost of member coverage, paid to Local 916 in two annual installments. Per provided statement, 2023 cost for 76 members is \$4,815.25 per month, calculated below based on the December 2022 invoice provided:

51 members \* 66.25 = \$3,378.50

6 members \* 83.5 = \$501.00

19 members \* 49.25 = \$935.75

Total = \$4,815.25

2023 District contribution #1=  $(4,815.25 * 75%) * 6 = \$21,668.63$

Respectfully submitted,

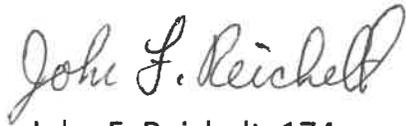
Jamie Hedstrom, Treasurer

January 1, 2023

Chief Tween and Board of Eastchester Fire Commissioners,

Eastchester local 916 is kindly requesting our contractual 75% of the Life Insurance Premium in the amount of 21,669.75 for the next 6 months this is for January 1, 2023, through June 30,2023. Monthly premium is \$4815.50 Enclosed you will find a copy of the December 2022 receipt as well as a copy of all the enrollees.

Sincerely Life Insurance Trustee,

A handwritten signature in cursive script that reads "John F. Reichelt". The signature is written in black ink and is positioned above the printed name.

John F. Reichelt, 174

NYSPFFA - INSURANCE BOARD FUND  
 174 WASHINGTON AVE.  
 ALBANY, NY 12210  
 (518) 436-8827

# Invoice

Date	Coverage Period - Invoice #
12/1/2022	12/22-29

Bill To
LOCAL #916, IAFF JOHN F. REICHEL 30 STEBBINS AVENUE EASTCHESTER, NY 10709

Description	Amount
NYSPFFA Insurance Program - Local Pays	4,939.92
NYSPFFA Insurance Program Critical Illness Member pays- Village sends check	357.20
NYSPFFA Insurance Program Grandfather - Local Pays	1.00
Spouse - <span style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">4815.50</span>	124.42
Please let us know of any retirees, new members, or changes immediately.	
Payment due 1/7/23. Note that corrections received after 12/21/22 may not be on the 1/23 bill.	
<b>Total</b> \$5,298.12	
Please Remit Payment To: NYSPFFA Insurance 174 Washington Ave. Albany, NY 12210	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$5,298.12

LOCAL	INSURED'S NAME	ID	STATUS	EMPLOYEE COVERAGE	EMPLOYEE PREMIUM	DEPENDENT COVERAGE	DEPENDENT PREMIUM	PAYMENTS	AMOUNT
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	-\$83.50	\$20,000	\$4.00	12	\$87.50
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	-\$83.50	\$0	\$0.00	12	\$83.50
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$60,000	\$9.20	12	\$75.45
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	-\$83.50	\$0	\$0.00	12	\$83.50
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓ \$49.25	\$0	\$0.00	12	\$49.25

TERM LIFE INSURANCE

Invoice Date 12/1/2022

LOCAL	INSURED'S NAME	ID	STATUS	EMPLOYEE COVERAGE	EMPLOYEE PREMIUM	DEPENDENT COVERAGE	DEPENDENT PREMIUM	PAYMENTS	AMOUNT
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$150,000	\$29.61	12	\$95.86
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	— \$83.50	\$0	\$0.00	12	\$83.50
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	— \$83.50	\$0	\$0.00	12	\$83.50
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	— \$83.50	\$20,000	\$4.00	12	\$87.50
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A	\$300,000	✓\$49.25	\$0	\$0.00	12	\$49.25
BK00916			A	\$300,000	\$66.25	\$150,000	\$29.61	12	\$95.86
BK00916			A	\$300,000	\$66.25	\$20,000	\$4.00	12	\$70.25
BK00916			A	\$300,000	\$66.25	\$0	\$0.00	12	\$66.25
BK00916			A Total						\$4,939.92
BK00916			G	\$1,000	\$1.00	\$0	\$0.00	12	\$1.00
BK00916			G Total						\$1.00
BK00916			R	\$90,000	\$111.75	\$20,000	\$4.00	12	\$115.75
BK00916			R	\$150,000	\$51.26	\$20,000	\$4.00	12	\$55.26
BK00916			R Total						\$171.01

76



66 Firemens Way  
Poughkeepsie NY 12603

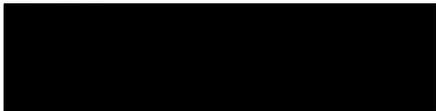
# Invoice

**Invoice #** IN1816975  
**Date** 01/17/2023  
**Terms** Net 30  
**Due Date** 02/16/2023  
**Customer #** C35840  
**PO #** VERBAL JOHN  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO1640888

**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
14994009	TIP 1.5NH 1-1/8D NYS CONTRACT PC69026	6		0	\$110.90	\$665.40
AKRON Nozzles	2126 AKRON Nozzles AKRON SMOOTHBORE SHUTOFF WITH 1 3/8" WATERWAY-WITH PISTOL GRIP-NY CORP 2.5" FEMALE INLET-1.5"NHM OUTLET NYS CONTRACT PC69026	6		0	\$439.84	\$2,639.04
AKRON Nozzles	4863 AKRON Nozzles ASSAULT NOZZLE 95GPM @ 100PSI-1.5"NH WITH PISTOL GRIP NYS CONTRACT PC69026	1		0	\$625.10	\$625.10
30951001	EDUCTOR 1.5 NH X 1.5 NH 95G/360L# 95 GPM EDUCTOR 1.5"NH NYS CONTRACT PC69026	1		0	\$811.62	\$811.62
07960001	Quick-Attack Foam Tube For 1 1/2" (38 mm) Assaults and Saberjets, Mid-Range Assaults & Wide-Range Turbojet NYS CONTRACT PC69026	1		0	\$288.60	\$288.60
AKRON Valves	2581 AKRON Valves AKRON GATED WYE 2.5" NY CORP FEMALE TO 2-1.5"NH MALE NYS CONTRACT PC69026	2		0	\$458.74	\$917.48



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

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

### Remittance Slip

**Customer** [REDACTED] CHESTER FIRE DEPARTMENT  
**Invoice #** IN1816975  
**Amount Due** \$5,947.24  
**Amount Paid** \_\_\_\_\_

### Make Checks Payable To

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



IN1816975



66 Firemens Way  
Poughkeepsie NY 12603

# Invoice

**Invoice #**

IN1816975

**Date**

01/17/2023

<b>Subtotal</b>	\$5,947.24
<b>Shipping Cost</b>	\$0.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$5,947.24
<b>Amount Due</b>	\$5,947.24

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.



IN1816975



66 Firemens Way  
Poughkeepsie NY 12603

# Invoice

**Invoice #** IN1814601  
**Date** 01/11/2023  
**Terms** Net 30  
**Due Date** 02/10/2023  
**Customer #** [REDACTED]  
**PO #** verbal Tween  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO1651444

**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
106R148	Emergency Rescue Set (12 bar/174 PSI) 5 bag 106 US tons NYS CONTRACT PC69026	1		0	\$5,746.00	\$5,746.00
1200003600	Inflation Hose with Shut-off 12 bar, 32 Ft/5 m, Blue NYS CONTRACT PC69026	1		0	\$187.79	\$187.79
1200003700	Inflation Hose with Shut-off 12 bar, 32 Ft/5 m, Green NYS CONTRACT PC69026	1		0	\$187.79	\$187.79

Tracking #: 393296842885 393296842392

<b>Subtotal</b>	\$6,121.58
<b>Shipping Cost</b>	\$0.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$6,121.58
<b>Amount Due</b>	\$6,121.58

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.



E.COM

**Remittance Slip**

**Customer** [REDACTED] EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN1814601  
**Amount Due** \$6,121.58  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

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



IN1814601



66 Firemens Way  
Poughkeepsie NY 12603

# Invoice

**Invoice #** IN1818072  
**Date** 01/19/2023  
**Terms** Net 30  
**Due Date** 02/18/2023  
**Customer #** [REDACTED]  
**PO #** Verbal Capt Yozzo  
**Sales Rep** Asmar, Norman

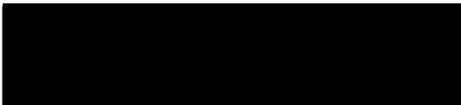
**Bill To**  
EASTCHESTER FIRE DEPARTMENT  
255 MAIN STREET  
EASTCHESTER NY 10709  
United States

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
R8A-White-7- Regular	Caps, All White Vinyl	1			\$78.00	\$78.00
R8A-White-7-1/8- Regular	Caps, All White Vinyl	1			\$78.00	\$78.00

**Subtotal** \$156.00  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$156.00  
**Amount Due** \$156.00

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



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

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

### Remittance Slip

**Customer** [REDACTED] HESTER FIRE DEPARTMENT  
**Invoice #** IN1818072  
**Amount Due** \$156.00  
**Amount Paid** \_\_\_\_\_

### Make Checks Payable To

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



IN1818072



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

# ORIGINAL INVOICE

<b>Transaction Number</b> 1187092418	<b>Transaction Date</b> 13-JAN-2023	<b>Transaction Total</b> 20,280.00 USD	
<b>P.O. Number</b> EFD11162021-1		<b>P.O. Date</b> 16-NOV-2021	<b>Customer Account No</b> [REDACTED]
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 12-FEB-2023

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**Bill To Address**

EASTCHESTER FIRE DEPT  
ATTN: Accounts Payable  
255 MAIN ST  
EASTCHESTER NY 10709  
United States

**IMPORTANT INFORMATION**

Sales Order(s): 3202407869

For all invoice payment inquiries contact  
SLT2EA@motorolasolutions.com  
Telephone: 800-247-2346  
Fax: +1(631)883-4238

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	T7540A	GPW 8000 RECEIVER	4	800.00	3,200.00
2	CA00718AA	ADD: ASTRO SYSTEM RELEASE 7.18	4	0.00	0.00
3	CA02136AA	INC: GTR ANALOG 4W E&M SIMULCST KIT	4	0.00	0.00
4	CA02446AA	ADD: G-SERIES INDOOR CABINET 15RU	4	1,000.00	4,000.00
5	CA01949AB	ADD: ANALOG ONLY CONV SW R/X ONLY	4	0.00	0.00
6	CA00290AB	INC: UHF 435-524 8000 TRANSCEIVER	4	0.00	0.00
7	X265AY	ADD: NARROW PRESELECTOR 435- 470 MHZ	4	400.00	1,600.00

Please detach here and return the bottom portion with your payment

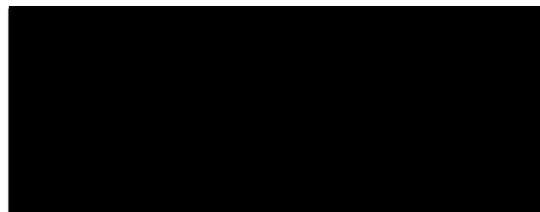
**Payment Coupon**

<b>Transaction Number</b> 1187092418	<b>Customer Account No</b> [REDACTED]	<b>Payment Due Date</b> 12-FEB-2023	<b>Transaction Total</b> 20,280.00 USD	<b>Amount Paid</b>
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

EASTCHESTER FIRE DEPT  
ATTN: Accounts Payable  
255 MAIN ST  
EASTCHESTER NY 10709  
United States

**Payment Transfer Details**



**Send Payments To:**



Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
US.remittance@motorolasolutions.com



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
**Federal Tax ID: 36-1115800**

# ORIGINAL INVOICE

<b>Transaction Number</b> 1187092418	<b>Transaction Date</b> 13-JAN-2023	<b>Transaction Total</b> <b>20,280.00 USD</b>
<b>P.O. Number</b> EFD11162021-1	<b>P.O. Date</b> 16-NOV-2021	<b>Customer Account No</b> [REDACTED]
<b>Payment Terms</b> Net Due in 30 Days		<b>Payment Due Date</b> 12-FEB-2023

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
8	X640AN	ADD: UHF R2 (435-524 MHZ)	4	2,560.00	10,240.00
9	CA00975AA	ADD: BATTERY TEMP SENSOR EXT CABLE	4	160.00	640.00
10	CA01400AA	ADD: POWER CABLE, DC	4	0.00	0.00
11	X301AR	ADD: QTY 1 GPW 8000 RECEIVER	4	0.00	0.00
12	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	1	600.00	600.00
				<b>USD Subtotal</b>	<b>20,280.00</b>
				<b>USD Total</b>	<b>20,280.00</b>
				<b>USD Amount Due</b>	<b>20,280.00</b>



123 Main Street  
White Plains, NY 10601

**EASTCHESTER FIRE DISTRICT**

255 Main Street  
EASTCHESTER NY 10709

**Attention:**  
JAMIE HEDSTROM  
TREASURER

**Internal Reference Page Only**

Print Date: 01/09/2023  
Print Time: 3:24:30 PM

**Business Partner #** [REDACTED]  
**Contract Account #** 100000241

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

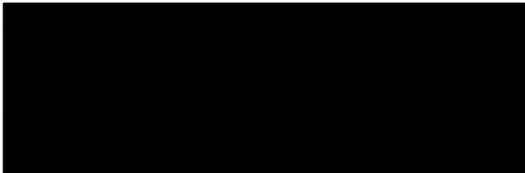
Invoice # 6100110450  
Billing Period: December 2022  
Invoice Date: January 13, 2023  
Payment Due: January 23, 2023

Previous Balance	\$	8,369.36
Payment Received	\$	3,957.87
Past Due Balance	\$	4,411.49
Current Charges	\$	3,174.23
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
<b>Total Amount Due</b>	<b>\$</b>	<b>7,585.72</b>

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

**Make remittance payable to the New York Power Authority:**

**WIRE AND ACH FUNDS TO:**



**OR REGULAR MAIL:**

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

**OR OVERNIGHT MAIL:**

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

**PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE**

**SPECIAL NOTES**



123 Main Street  
White Plains, NY 10601

**EASTCHESTER FIRE DISTRICT**

255 Main Street  
EASTCHESTER NY 10709

**Attention:**  
JAMIE HEDSTROM  
TREASURER

**Business Partner #** [REDACTED]  
**Contract Account #** 100000241

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

**Invoice #** 6100110450  
**Billing Period:** December 2022  
**Invoice Date:** January 13, 2023  
**Payment Due:** January 23, 2023

<b>Previous Balance</b>	\$	8,369.36
<b>Payment Received</b>	\$	3,957.87
<b>Past Due Balance</b>	\$	4,411.49
<b>Current Charges</b>	\$	3,174.23
<b>Late Charges</b>	\$	0.00
<b>Payment Adjustments</b>	\$	0.00
<b>Total Amount Due</b>	\$	7,585.72

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

**Make remittance payable to the New York Power Authority:**

**WIRE AND ACH FUNDS TO:**



**OR REGULAR MAIL:**

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

**OR OVERNIGHT MAIL:**

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

**PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE**

**SPECIAL NOTES**

[Empty box for special notes]

**NEW YORK POWER AUTHORITY**  
**CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT**  
**FOR THE BILLING PERIOD 12/2022**

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

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	17,706	56.20	0.00	\$ 1,251.59	\$ 1,770.33	\$ 3,021.92
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 71.74	\$ 0.00	\$ 71.74
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 0.90	\$ 0.90
<b>SUBTOTAL</b>	<b>17,706</b>	<b>56.20</b>	<b>0.00</b>	<b>\$ 1,323.33</b>	<b>\$ 1,771.23</b>	<b>\$ 3,094.56</b>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 5.71	\$ 5.71
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 20.92	\$ 20.92
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 14.84	\$ 14.84
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 76.80	\$ 76.80
NWA Cost and Incentives Charge	0	0.00	0.00	\$ 0.00	\$ 4.00	\$ 4.00
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 8.17	\$ 8.17
VDER Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 5.41	\$ 5.41
Earning Adjustment Mechanisms	0	0.00	0.00	\$ 0.00	\$ 3.81	\$ 3.81
Annual ZEC Reconciliation	0	0.00	0.00	\$ 59.99 CR	\$ 0.00	\$ 59.99 CR
<b>TOTAL</b>	<b>17,706</b>	<b>56.20</b>	<b>0.00</b>	<b>\$ 1,263.34</b>	<b>\$ 1,910.89</b>	<b>\$ 3,174.23</b>

**TOTAL CARRIED FORWARD TO INVOICE # 6100110450 : \$ 3,174.23**

\* Includes accounts subject to Minimum Charges

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 12/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # 3538  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69  
 ACCOUNT # [REDACTED] CONTRACT # 50008541  
 25 UNDERHILL ST [REDACTED]  
 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
12/22	[REDACTED]	ENG	12/28/22	11/28/22	30	ACT	7573	7452	121	18.00	2178		
		DMD	12/28/22	11/28/22	30	ACT	24.57	23.94	0.63	18.00			11.34
ACCT. TOTAL FOR 12/22											2178	0.00	11.34

CURRENT CHARGES FOR 12/22

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 117.92	DEMAND LT	\$ 355.39		
ECA 0.01307000	\$ 28.47	GRT 0.1268 %	\$ 0.45		
DEMAND	\$ 10.77				
ZECS AMOUNT	\$ 8.82				
Annual ZEC Reconciliation	\$ 9.44 CR				
<b>SUBTOTAL</b>	<b>\$ 156.54</b>		<b>\$ 355.84</b>	<b>Electric Subtotal</b>	<b>\$ 512.38</b>
Standby Performance Cost			\$ 0.97		
Dynamic Load Management			\$ 3.56		
Unbilled Fees Adjustment			\$ 2.52		
RDM Adjustment Charges			\$ 13.05		
NWA Cost and Incentives Charge			\$ 0.68		
Elec & Gas Bill Relief Program			\$ 1.39		
VDER Cost Recovery			\$ 0.92		
Earning Adjustment Mechanisms			\$ 0.65		
<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 0.00</b>		<b>\$ 23.74</b>	<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 23.74</b>
<b>TOTAL</b>	<b>\$ 156.54</b>	<b>TOTAL</b>	<b>\$ 379.58</b>	<b>ACCT. CHARGES FOR 12/22</b>	<b>\$ 536.12</b>

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 12/2022**

**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	
12/22	[REDACTED]	ENG	12/28/22	11/28/22	30	ACT	8145	7982	163	18.00	2934			
		DMD	12/28/22	11/28/22	30	ACT	29.5	28.87	0.63	18.00		11.34		
											ACCT. TOTAL FOR 12/22	2934	0.00	11.34
											MIN. DMD. @ 75% OF PROD FOR 07/22	0	0.00	13.50

**CURRENT CHARGES FOR 12/22**

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 158.85	DEMAND LT	\$ 355.39		
ECA 0.01307000	\$ 38.35	GRT 0.1268 %	\$ 0.45		
MINIMUM CHARGE	\$ 12.83				
ZECS AMOUNT	\$ 11.89				
Annual ZEC Reconciliation	\$ 11.90 CR				
<b>SUBTOTAL</b>	<b>\$ 210.02</b>		<b>\$ 355.84</b>	<b>Electric Subtotal</b>	<b>\$ 565.86</b>
Standby Performance Cost			\$ 1.38		
Dynamic Load Management			\$ 5.07		
Unbilled Fees Adjustment			\$ 3.60		
NWA Cost and Incentives Charge			\$ 0.97		
RDM Adjustment Charges			\$ 18.61		
VDER Cost Recovery			\$ 1.31		
Elec & Gas Bill Relief Program			\$ 1.98		
Earning Adjustment Mechanisms			\$ 0.92		
<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 0.00</b>		<b>\$ 33.84</b>	<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 33.84</b>
<b>TOTAL</b>	<b>\$ 210.02</b>	<b>TOTAL</b>	<b>\$ 389.68</b>	<b>ACCT. CHARGES FOR 12/22</b>	<b>\$ 599.70</b>

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 12/2022**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69  
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]  
 10 OREGON AVE FIRE  
 SERVICE TYPE: METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
12/22	[REDACTED]	ENG	12/28/22	11/28/22	30	ACT	154	97	57	40.00	2280		
		DMD	12/28/22	11/28/22	30	ACT	.55	.45	0.1	40.00			4.00
ACCT. TOTAL FOR 12/22											2280	0.00	4.00
MIN. DMD. @ 75% OF PROD FOR 10/22											0	0.00	8.40

**CURRENT CHARGES FOR 12/22**

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 123.44	DEMAND LT	\$ 134.92		
ECA 0.01307000	\$ 29.80	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 7.98				
ZECS AMOUNT	\$ 9.24				
Annual ZEC Reconciliation	\$ 5.07 CR				
<b>SUBTOTAL</b>	<b>\$ 165.39</b>		<b>\$ 134.92</b>	<b>Electric Subtotal</b>	<b>\$ 300.31</b>
Standby Performance Cost			\$ 0.42		
Dynamic Load Management			\$ 1.52		
Unbilled Fees Adjustment			\$ 1.08		
NWA Cost and Incentives Charge			\$ 0.29		
RDM Adjustment Charges			\$ 5.59		
Elec & Gas Bill Relief Program			\$ 0.59		
VDER Cost Recovery			\$ 0.39		
Earning Adjustment Mechanisms			\$ 0.28		
<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 0.00</b>		<b>\$ 10.16</b>	<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 10.16</b>
<b>TOTAL</b>	<b>\$ 165.39</b>	<b>TOTAL</b>	<b>\$ 145.08</b>	<b>ACCT. CHARGES FOR 12/22</b>	<b>\$ 310.47</b>

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

**NEW YORK POWER AUTHORITY  
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 12/2022**

**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
12/22	[REDACTED]	ENG	12/28/22	11/28/22	30	ACT	11729	11410	319	18.00	5742		
		DMD	12/28/22	11/28/22	30	ACT	33.5	32.52	0.98	18.00			17.64
ACCT. TOTAL FOR 12/22											5742	0.00	17.64

**CURRENT CHARGES FOR 12/22**

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 310.87	DEMAND LT	\$ 553.52		
ECA 0.01307000	\$ 75.05	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 16.76				
ZECs AMOUNT	\$ 23.27				
Annual ZEC Reconciliation	\$ 18.80 CR				
<b>SUBTOTAL</b>	<b>\$ 407.15</b>		<b>\$ 553.52</b>	<b>Electric Subtotal</b>	<b>\$ 960.67</b>
Standby Performance Cost			\$ 1.62		
Dynamic Load Management			\$ 5.93		
Unbilled Fees Adjustment			\$ 4.21		
RDM Adjustment Charges			\$ 21.77		
NWA Cost and Incentives Charge			\$ 1.13		
VDER Cost Recovery			\$ 1.54		
Elec & Gas Bill Relief Program			\$ 2.32		
Earning Adjustment Mechanisms			\$ 1.08		
<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 0.00</b>		<b>\$ 39.60</b>	<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 39.60</b>
<b>TOTAL</b>	<b>\$ 407.15</b>	<b>TOTAL</b>	<b>\$ 593.12</b>	<b>ACCT. CHARGES FOR 12/22</b>	<b>\$ 1,000.27</b>

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 12/2022**

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	
12/22	[REDACTED]	ENG	12/28/22	11/28/22	30	ACT	9625	9371	254	18.00	4572			
		DMD	12/28/22	11/28/22	30	ACT	27.84	27.18	0.66	18.00			11.88	
											ACCT. TOTAL FOR 12/22	4572	0.00	11.88
											MIN. DMD. @ 75% OF PROD FOR 08/22	0	0.00	13.90

CURRENT CHARGES FOR 12/22

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 247.53	DEMAND LT	\$ 371.11		
ECA 0.01307000	\$ 59.76	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 13.21				
ZECS AMOUNT	\$ 18.52				
Annual ZEC Reconciliation	\$ 14.78 CR				
<b>SUBTOTAL</b>	<b>\$ 324.24</b>		<b>\$ 371.11</b>	<b>Electric Subtotal</b>	<b>\$ 695.35</b>
Standby Performance Cost			\$ 1.32		
Dynamic Load Management			\$ 4.84		
Unbilled Fees Adjustment			\$ 3.43		
RDM Adjustment Charges			\$ 17.78		
NWA Cost and Incentives Charge			\$ 0.93		
VDER Cost Recovery			\$ 1.25		
Elec & Gas Bill Relief Program			\$ 1.89		
Earning Adjustment Mechanisms			\$ 0.88		
<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 0.00</b>		<b>\$ 32.32</b>	<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 32.32</b>
<b>TOTAL</b>	<b>\$ 324.24</b>	<b>TOTAL</b>	<b>\$ 403.43</b>	<b>ACCT. CHARGES FOR 12/22</b>	<b>\$ 727.67</b>

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

\*\*\*\*\* END OF BILLING AND ADJUSTMENT STATEMENT FOR 2022/12 \*\*\*\*\*

000004256793720230126036811

Make your check payable to:  
NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT

Please Include Your Agency Code on Your Payment

State of New York  
Department of Civil Service  
Employee Benefits Division  
PO Box 645481  
Cincinnati, OH 45264-5481

Statement Number: 585  
Statement date: 01/09/2023  
Agency Code: [REDACTED]  
Amount Due: \$ 425,679.37  
Due Date: 1/26/2023

Jamie Hedstrom  
Eastchester Fire District  
John Malesardi, Treasurer  
255 Main Street  
Eastchester, NY 10709

Amount Paid:

266,483.87

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

State of New York  
Department of Civil Service  
Employee Benefits Division  
PO Box 645481  
Cincinnati, OH 45264-5481

Statement Number: 585  
Statement date: 01/09/2023  
Agency Code: [REDACTED]  
Amount Due: \$ 425,679.37  
Due Date: 1/26/2023

Jamie Hedstrom  
Eastchester Fire District  
John Malesardi, Treasurer  
255 Main Street  
Eastchester, NY 10709

**Instructions:**

1. Pay the "**Amount Due**". Please use only this month's form for this month's payment.
2. Make check payable to: **NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT**.
3. Please include your **Agency Code** on your payment.
4. Send only the **TOP PORTION** of this **PAGE** with your check to the above address.

**State of New York Department of Civil Service  
Employee Benefits Division**

Jamie Hedstrom  
Eastchester Fire District  
John Malesardi, Treasurer  
255 Main Street  
Eastchester, NY 10709

Statement Number: 585 Page: 1 of 2  
Statement Date: 01/09/2023  
Account Number: [REDACTED]  
Send payment to: Employee Benefits Division  
State of New York  
Department of Civil Service  
PO Box 645481  
Cincinnati, OH 45264-5481

Account: Eastchester 03681 10																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
11209110	Invoice	1/1/23	1/1/23	1/31/23		10	001	1	PA7	12/26/2022	CHRG	19	1345.0600			25,556.14
11209111	Invoice	1/1/23	1/1/23	1/31/23		10	001	4	PA7	12/26/2022	CHRG	54	3175.8700		171,496.98	62,489.43
11209111	Invoice	1/1/23	1/1/23	1/31/23		10	001	4	PA7	12/26/2022	CHRG	54	3175.8700	020709	-109,007.55	
<b>Total for Benefit Program PA7 :</b>																<b>\$88,045.57</b>
11209112	Invoice	1/1/23	1/1/23	1/31/23		10	001	1	PR7	12/26/2022	CHRG	4	1345.0600			5,380.24
11209113	Invoice	1/1/23	1/1/23	1/31/23		10	001	4	PR7	12/26/2022	CHRG	2	2260.4700			4,520.94
11209114	Invoice	1/1/23	1/1/23	1/31/23		10	001	4	PR7	12/26/2022	CHRG	7	3175.8700			22,231.09
11209115	Invoice	1/1/23	1/1/23	1/31/23		10	001	A	PR7	12/26/2022	CHRG	14	476.6900			6,673.66
11209116	Invoice	1/1/23	1/1/23	1/31/23		10	001	B	PR7	12/26/2022	CHRG	7	919.3500			6,435.45
11209117	Invoice	1/1/23	1/1/23	1/31/23		10	001	B	PR7	12/26/2022	CHRG	5	1362.0100			6,810.05
11209118	Invoice	1/1/23	1/1/23	1/31/23		10	001	C	PR7	12/26/2022	CHRG	7	859.5900			6,017.13
11209119	Invoice	1/1/23	1/1/23	1/31/23		10	001	C	PR7	12/26/2022	CHRG	6	1242.4800			7,454.88
11209120	Invoice	1/1/23	1/1/23	1/31/23		10	001	D	PR7	12/26/2022	CHRG	1	859.5900			859.59
<b>Total for Benefit Program PR7 :</b>																<b>\$66,383.03</b>
11209121	Invoice	1/1/23	1/1/23	1/31/23		10	001	A	PS7	12/26/2022	CHRG	10	476.6900			4,766.90
<b>Total for Benefit Program PS7 :</b>																<b>\$4,766.90</b>
<b>Total for Due Date 12/26/2022 :</b>																<b>\$159,195.50</b>
11252107	Invoice	1/1/23	2/1/23	2/28/23		10	001	1	PA7	1/26/2023	CHRG	19	✓ 1345.0600			25,556.14
11252108	Invoice	1/1/23	2/1/23	2/28/23		10	001	4	PA7	1/26/2023	CHRG	54	✓ 3175.8700			171,496.98
<b>Total for Benefit Program PA7 :</b>																<b>\$197,053.12</b>
11252109	Invoice	1/1/23	2/1/23	2/28/23		10	001	1	PR7	1/26/2023	CHRG	4	✓ 1345.0600			5,380.24
11252110	Invoice	1/1/23	2/1/23	2/28/23		10	001	4	PR7	1/26/2023	CHRG	2	✓ 2260.4700			4,520.94
11252111	Invoice	1/1/23	2/1/23	2/28/23		10	001	4	PR7	1/26/2023	CHRG	7	✓ 3175.8700			22,231.09
11252112	Invoice	1/1/23	2/1/23	2/28/23		10	001	A	PR7	1/26/2023	CHRG	14	✓ 476.6900			6,673.66
11252113	Invoice	1/1/23	2/1/23	2/28/23		10	001	B	PR7	1/26/2023	CHRG	7	✓ 919.3500			6,435.45
11252114	Invoice	1/1/23	2/1/23	2/28/23		10	001	B	PR7	1/26/2023	CHRG	5	✓ 1362.0100			6,810.05
11252115	Invoice	1/1/23	2/1/23	2/28/23		10	001	C	PR7	1/26/2023	CHRG	6	✓ 859.5900			5,157.54
11252116	Invoice	1/1/23	2/1/23	2/28/23		10	001	C	PR7	1/26/2023	CHRG	6	✓ 1242.4800			7,454.88
11252117	Invoice	1/1/23	2/1/23	2/28/23		10	001	D	PR7	1/26/2023	CHRG	1	✓ 859.5900			859.59
11245087	Credit	1/1/23	2/1/23	2/28/23	[REDACTED]	10	001	C	PR7	1/26/2023	CHRG	-1	859.5900	[REDACTED]		-859.59
<b>Total for Benefit Program PR7 :</b>																<b>\$64,663.85</b>

**State of New York Department of Civil Service  
Employee Benefits Division**

Jamie Hedstrom  
Eastchester Fire District  
John Malesardi, Treasurer  
255 Main Street  
Eastchester, NY 10709

Statement Number: 585 Page: 2 of 2  
Statement Date: 01/09/2023  
Account Number: XXXXXXXXXX  
Send payment to: Employee Benefits Division  
State of New York  
Department of Civil Service  
PO Box 645481  
Cincinnati, OH 45264-5481

Account: Eastcheste 03681 10																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
11252118	Invoice	1/1/23	2/1/23	2/28/23		10	001	A	PS7	1/26/2023	CHRG	10 ✓	476.6900			4,766.90
															<b>Total for Benefit Program PS7 :</b>	<b>\$4,766.90</b>
															<b>Total for Due Date 1/26/2023 :</b>	<b>\$266,483.87</b>
															<b>Total for Eastcheste</b>	<b>\$425,679.37</b>
															<b>Total for 10</b>	<b>\$425,679.37</b>



Patented Oil Remediation Technology  
 35 Mill St Amityville NY 11701  
 Phone 631 608-8888 Fax 631 789-1676

# Invoice

Date	Invoice #
1/18/2023	52979332

**Bill To**

Eastchester Fire Dept.  
 Attn: Chief Brian Tween  
 255 Main St  
 Eastchester, NY 10709

**Ship To**

Eastchester Fire Dept.  
 Attn: Chief Brian Tween  
 255 Main St  
 Eastchester, NY 10709

P.O. Number	Terms	Rep	Ship	Via	Account	Customer Phone
	Credit Card	KO	1/18/2023	UPS	Amityville NY	
Quantity	Item	Description	Price Each	Weight	Backordered	Amount
5	30LB-OSP	30 lb. Bag of Oil Absorbent Powder	150.87		0	754.35
	Shipping	Shipping Charges	104.54			104.54
		UPS Package 1 Tracking #: 1ZV522W90398331964 UPS Package 2 Tracking #: 1ZV522W90399084775 UPS Package 3 Tracking #: 1ZV522W90395176585 UPS Package 4 Tracking #: 1ZV522W90395707395 UPS Package 5 Tracking #: 1ZV522W90399777204				
					<b>Total</b>	<b>\$858.89</b>

Service for

Account Number: [REDACTED]

EASTCHES TER FIRE DIST  
20 MIDLAND AVE COM.  
BRONXVILLE NY 10708

Your Monthly Statement

Billing Period	Due Date	Amount
02/01 - 02/28	February 15, 2023	\$57.83

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 01/26/23	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$57.83
Payment(s) - Thank You	-\$57.83 cr
<b>Previous Balance</b>	<b>\$0.00</b>
New Bill Activity	
Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.88
<b>Total Amount Due by February 15, 2023</b>	<b>\$57.83</b>

Receive a

**\$200** Bill Credit

optimum.  
business

for every business customer referral  
that becomes a new connection

[optimumbusiness.com/customer-referral](http://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](http://business.optimum.net/support)

**EASTCHES TER FIRE DIST**

Account Number: [REDACTED]  
[REDACTED] 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](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

**Optimum Information**

Your Franchise Authority is: Village of Bronxville, Village Hall 200 Pondfield Rd., Bronxville, NY Phone # 337-6500 Your FCC ID# is NY0750

**Optimum Voice subscriber fee information:** 10% of the Optimum Voice fee is attributable to Optimum Voice homepage (voice-capable email and website) and 23% of the fee is attributable to the other calling features. For purposes of calculating the NY sales tax, 23.5% of the fee is attributable to interstate/international service. The NY excise taxes are comprised of the 186-e taxes and MTA surcharges. The Federal Universal Service Fund Charge is not a mandated fee, but Altice is permitted by law to recover Universal Service Fund costs from its subscribers.

**Optimum Stores/Payment Locations**

You may pay your bill at optimum.net or at any of our Optimum Stores. For store hours by location go to optimum.com/stores.

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**

Checkfree Pay 1-855-578-6415 or checkfreepay.com      Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	<b>February 15, 2023</b>
Total Amount Due:	<b>\$57.83</b>
<b>Amount Enclosed \$</b>	



Make checks payable to Optimum.

OPTIMUM  
PO BOX 70340  
PHILADELPHIA PA 19176-0340



**EASTCHES TER FIRE DIST**

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

Your Account Details		
<b>BALANCE LAST STATEMENT</b>		<b>\$ 57.83</b>
<b>PAYMENTS</b>		
01/14	Payment-Thank You	-57.83 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$57.83 cr</b>
<b>INTERNET</b>		
02/01 - 02/28	Smart Router	0.00
<b>Total Internet</b>		<b>\$ 0.00</b>
<b>PHONE</b>		
02/01 - 02/28	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
<b>Total Phone</b>		<b>\$ 49.95</b>
<b>TAXES &amp; FEES</b>		
02/01 - 02/28	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.56
<b>Total Taxes &amp; Fees</b>		<b>\$ 7.88</b>
<b>Total Amount Due</b>		<b>\$ 57.83</b>

**Customer Service**

Be sure to first check [business.optimum.net/support](https://business.optimum.net/support) for answers to all your questions.

**Need more help?**

- 
**Online Products & Support**  
 Online bill pay, [optimum.net/paybill](https://optimum.net/paybill)  
 Channel lineup, [optimumbusiness.com/business-lineups](https://optimumbusiness.com/business-lineups)  
 Message Us, [business.optimum.net/chat](https://business.optimum.net/chat)  
 Help, [twitter.com/optimumhelp](https://twitter.com/optimumhelp)
- 
**Customer Support Numbers**  
 1-866-251-4435
- 
**Written Correspondence**  
 Altice USA  
 Attn: Shared Services  
 200 Jericho Quadrangle  
 Jericho, NY 11753
- 
**Moving?**  
 Let us make it easy.  
 Visit [business.optimum.net/moving](https://business.optimum.net/moving)  
 or call us for special offers for movers.

**EASTCHES TER 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](https://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](https://optimum.com/pricing-packages) for current residential non-promo rates and [optimum.net/pricing-packages-business](https://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](https://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](https://optimum.net/support) and business customers can visit [business.optimum.net/support](https://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](https://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](https://optimum.net/parentalcontrol) or [optimum.net](https://optimum.net).

**Closed Captioning:** For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or [CCQuestions@alticeusa.com](mailto:CCQuestions@alticeusa.com). Mail written closed captioning complaints to: Vinny Guerrero, Director Executive Customer Relations / 200 Jericho Quadrangle, Jericho, NY 11753.

Service for

Account Number: [REDACTED]

EASTCHES TER FDNY  
25 UNDERHILL ST FL1 CBNT  
TUCKAHOE NY 10707

Your Monthly Statement

Billing Period	Due Date	Amount
01/16 - 02/15	January 30, 2023	\$99.32

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 01/10/23	
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
<b>Previous Balance</b>	<b>\$0.00</b>
New Bill Activity	
Current Monthly Charges	\$98.48
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$0.84
<b>Total Amount Due by January 30, 2023</b>	<b>\$99.32</b>

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](http://optimumbusiness.com/customer-referral)

⤵ Please turn over for payment. ⤴



1111 STEWART AVENUE  
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM  
#PGHFIIHPBDPPA5#

EASTCHES TER FDNY  
EASTCHESTER FDNY  
25 UNDERHILL ST FL1 CBNT  
TUCKAHOE NY 10707-

optimum. business

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

[business.optimum.net/support](http://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](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

**Optimum Information**

Your Franchise Authority is: Village of Tuckahoe, Village Hall 65 Main St., Tuckahoe, NY Phone # 961-3100 Your FCC ID# is NY0743

**Optimum Stores/Payment Locations**

You may pay your bill at optimum.net or at any of our Optimum Stores. For store hours by location go to optimum.com/stores.

**Optimum Store Near You:**  
609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**

Checkfree Pay 1-855-578-6415 or checkfreepay.com      Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	<b>January 30, 2023</b>
Total Amount Due:	<b>\$99.32</b>
<b>Amount Enclosed \$</b>	

000-01-23-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**

<b>BALANCE LAST STATEMENT</b>	<b>\$ 99.32</b>
<b>PAYMENTS</b>	
12/29 Payment-Thank You	-99.32 cr
<b>Total Payment(s) - Thank You</b>	<b>-\$ 99.32 cr</b>

**Your Multi-Product Promotion Is Effective Until 11/15/2023**

<b>INTERNET</b>	
01/16 - 02/15 Optimum Fiber	239.99
500 Mbps Internet	
Fiber Gateway	9.99
Network Access Surcharge	3.50
<b>Total Internet</b>	<b>\$ 253.48</b>
<b>OTHER SERVICES</b>	
01/16 - 02/15 Extra Discount	-150.00 cr
Auto Pay Discount (Incl. Paperless Billing)	-5.00 cr
<b>Incl. \$5.00 Promotional Savings</b>	
<b>Total Other Services</b>	<b>-\$155.00 cr</b>
<b>TAXES &amp; FEES</b>	
01/16 - 02/15 State and Local Sales Tax	0.84
<b>Total Taxes &amp; Fees</b>	<b>\$ 0.84</b>
<b>Total Amount Due</b>	<b>\$ 99.32</b>

**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](https://optimum.net/paybill)  
 Channel lineup, [optimum.com/tvlineup](https://optimum.com/tvlineup)  
 Message Us, [optimum.net/chatnow](https://optimum.net/chatnow)  
 Help, [twitter.com/optimumhelp](https://twitter.com/optimumhelp)  
 Add services, [optimum.net/upgrades](https://optimum.net/upgrades)
- 
**Optimum Stores**  
 For a store nearest you visit, [optimum.com/stores](https://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](https://optimum.com/moving)  
 or call us for special offers for movers.

Service for

Account Number: [REDACTED]

WSTCHSTR FIRE DEPT  
31 WILMOT RD  
SCARSDALE NY 10583

Your Monthly Statement

Billing Period	Due Date	Amount
01/16 - 02/15	January 30, 2023	\$57.83

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 01/10/23	
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
<b>Previous Balance</b>	<b>\$0.00</b>
New Bill Activity	
Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.88
<b>Total Amount Due by January 30, 2023</b>	<b>\$57.83</b>

Receive a

**\$200** Bill Credit



for every business customer referral that becomes a new connection

[optimumbusiness.com/customer-referral](http://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](http://business.optimum.net/support)

**WSTCHSTR FIRE DEPT**

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](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

**Optimum Information**

Your FCC ID# is NY 0379.

**Optimum Voice subscriber fee information:** 10% of the Optimum Voice fee is attributable to Optimum Voice homepage (voice-capable email and website) and 23% of the fee is attributable to the other calling features. For purposes of calculating the NY sales tax, 23.5% of the fee is attributable to interstate/international service. The NY excise taxes are comprised of the 186-e taxes and MTA surcharges. The Federal Universal Service Fund Charge is not a mandated fee, but Altice is permitted by law to recover Universal Service Fund costs from its subscribers.

**Optimum Stores/Payment Locations**

You may pay your bill at optimum.net or at any of our Optimum Stores. For store hours by location go to optimum.com/stores.

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**

Checkfree Pay 1-855-578-6415 or checkfreepay.com      Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	<b>January 30, 2023</b>
Total Amount Due:	<b>\$57.83</b>
<b>Amount Enclosed \$</b>	

000-01-23-C-C

Make checks payable to Optimum.

OPTIMUM  
PO BOX 70340  
PHILADELPHIA PA 19176-0340



**WSTCHSTR FIRE DEPT**

Account Number: [REDACTED]

Total Amount Due: **\$57.83**

Your Account Details		
<b>BALANCE LAST STATEMENT</b>		<b>\$ 57.54</b>
<b>PAYMENTS</b>		
12/29	Payment-Thank You	-57.54 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$57.54 cr</b>
<b>INTERNET</b>		
01/16 - 02/15	Smart Router	0.00
<b>Total Internet</b>		<b>\$ 0.00</b>
<b>PHONE</b>		
01/16 - 02/15	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
<b>Total Phone</b>		<b>\$ 49.95</b>
<b>TAXES &amp; FEES</b>		
01/16 - 02/15	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.56
<b>Total Taxes &amp; Fees</b>		<b>\$ 7.88</b>
<b>Total Amount Due</b>		<b>\$ 57.83</b>

**Customer Service**

Be sure to first check [business.optimum.net/support](https://business.optimum.net/support) for answers to all your questions.

**Need more help?**

- 
**Online Products & Support**  
 Online bill pay, [optimum.net/paybill](https://optimum.net/paybill)  
 Channel lineup, [optimumbusiness.com/business-lineups](https://optimumbusiness.com/business-lineups)  
 Message Us, [business.optimum.net/chat](https://business.optimum.net/chat)  
 Help, [twitter.com/optimumhelp](https://twitter.com/optimumhelp)
- 
**Customer Support Numbers**  
 1-866-251-4435
- 
**Written Correspondence**  
 Altice USA  
 Attn: Shared Services  
 200 Jericho Quadrangle  
 Jericho, NY 11753
- 
**Moving?**  
 Let us make it easy.  
 Visit [business.optimum.net/moving](https://business.optimum.net/moving)  
 or call us for special offers for movers.

**WSTCHSTR FIRE DEPT**

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](https://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](https://optimum.com/pricing-packages) for current residential non-promo rates and [optimum.net/pricing-packages-business](https://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](https://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](https://optimum.net/support) and business customers can visit [business.optimum.net/support](https://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](https://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](https://optimum.net/parentalcontrol) or [optimum.net](https://optimum.net).

**Closed Captioning:** For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or [CCQuestions@alticeusa.com](mailto:CCQuestions@alticeusa.com). Mail written closed captioning complaints to: Vinny Guerrero, Director Executive Customer Relations / 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
01/08 - 02/07	January 22, 2023	\$266.78

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 01/03/23	
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
<b>Previous Balance</b>	<b>\$0.00</b>
New Bill Activity	
Current Monthly Charges	\$254.93
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$11.85
<b>Total Amount Due by January 22, 2023</b>	<b>\$266.78</b>

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](http://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-




You've got questions?  
We've got answers.  
[business.optimum.net/support](http://business.optimum.net/support)

**EASTCHES TER FIRE DIST**

Account Number: [REDACTED]

Total Amount Due: **\$266.78****Optimum Updates**

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at [optimum.com/terms-of-service](http://optimum.com/terms-of-service).

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).

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](http://optimum.net/business).

**Optimum Information**

Your FCC ID# is NY 0379.

**Optimum Voice subscriber fee information:** 10% of the Optimum Voice fee is attributable to Optimum Voice homepage (voice-capable email and website) and 23% of the fee is attributable to the other calling features. For purposes of calculating the NY sales tax, 23.5% of the fee is attributable to interstate/international service. The NY excise taxes are comprised of the 186-e taxes and MTA surcharges. The Federal Universal Service Fund Charge is not a mandated fee, but Altice is permitted by law to recover Universal Service Fund costs from its subscribers.

**Optimum Stores/Payment Locations**

You may pay your bill at [optimum.net](http://optimum.net) or at any of our Optimum Stores. For store hours by location go to [optimum.com/stores](http://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](http://checkfreepay.com)Western Union 1-800-354-0005, option 5 or [westernunion.com](http://westernunion.com)

Please return this section with your payment. Be sure the address below is in the return envelope window.

**Mailing Your Payment**

Account Number: [REDACTED]  
 Payment Due Date: **January 22, 2023**  
 Total Amount Due: **\$266.78**

**Amount Enclosed \$**

000-01-23-B-C

**Make checks payable to Optimum.**

OPTIMUM  
 PO BOX 70340  
 PHILADELPHIA PA 19176-0340



**EASTCHES TER FIRE DIST**

Account Number: XXXXXXXXXX  
 Total Amount Due: **\$266.78**

Your Account Details		
<b>BALANCE LAST STATEMENT</b>		<b>\$ 266.58</b>
<b>PAYMENTS</b>		
12/21	Payment-Thank You	-266.58 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$266.58 cr</b>
<b>INTERNET</b>		
01/08 - 02/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Internet	50.00
	Modem	9.99
	Rental Fee(s)	
	Smart Router	0.00
<b>Total Internet</b>		<b>\$ 114.99</b>
<b>TV</b>		
01/08 - 02/07	Value TV	109.99
	1 Cable Box(es) (At \$11.00 each with remote(s) included)	0.00
<b>Total TV</b>		<b>\$ 109.99</b>
<b>PHONE</b>		
01/08 - 02/07	Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees)	34.95
<b>Total Phone</b>		<b>\$ 34.95</b>
<b>OTHER SERVICES</b>		
01/08 - 02/07	Promotion Credit	-5.00 cr
<b>Total Other Services</b>		<b>-\$ 5.00 cr</b>
<b>TAXES &amp; FEES</b>		
01/08 - 02/07	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	1.79
<b>Total Taxes &amp; Fees</b>		<b>\$ 11.85</b>
<b>Total Amount Due</b>		<b>\$ 266.78</b>

**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](https://business.optimum.net/support) for answers to all your questions.

**Need more help?**

- Online Products & Support**  
Online bill pay, [business.optimum.net/paybill](https://business.optimum.net/paybill)  
Channel lineup, [business.optimum.net/business-lineups](https://business.optimum.net/business-lineups)  
Message Us, [business.optimum.net/chat](https://business.optimum.net/chat)  
Help, [twitter.com/optimumhelp](https://twitter.com/optimumhelp)
- Customer Support Numbers**  
1-866-251-4435
- Written Correspondence**  
Altice USA  
Attn: Shared Services  
200 Jericho Quadrangle  
Jericho, NY 11753
- Moving?**  
Let us make it easy.  
Visit [business.optimum.net/moving](https://business.optimum.net/moving)  
or call us for special offers for movers.

**EASTCHES TER FIRE DIST**

Account Number: [REDACTED]

Total Amount Due: **\$266.78**

**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](http://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](http://optimum.com/pricing-packages) for current residential non-promo rates and [optimum.net/pricing-packages-business](http://optimum.net/pricing-packages-business) for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

**Payment Information**

**Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to set up an automated payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one months service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit [optimum.com/pricing-packages](http://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](http://optimum.net/support) and business customers can visit [business.optimum.net/support](http://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](http://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](http://optimum.net/parentalcontrol) or [optimum.net](http://optimum.net).

**Closed Captioning:** For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or [CCQuestions@alticeusa.com](mailto:CCQuestions@alticeusa.com). Mail written closed captioning complaints to: Vinny Guerrero, Director Executive Customer Relations / 200 Jericho Quadrangle, Jericho, NY 11753.

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
02/01 - 02/28	February 15, 2023	\$57.83

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 01/26/23	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$57.83
Payment(s) - Thank You	-\$57.83 cr
<b>Previous Balance</b>	<b>\$0.00</b>
New Bill Activity	
Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.88
<b>Total Amount Due by February 15, 2023</b>	<b>\$57.83</b>

Receive a  
**\$200** Bill  
Credit



for every business customer referral  
that becomes a new connection

[optimumbusiness.com/customer-referral](https://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](https://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](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://optimum.net/business).

**Optimum Information**

Your Franchise Authority is: Village of Tuckahoe, Village Hall 65 Main St., Tuckahoe, NY Phone # 961-3100 Your FCC ID# is NY0743

**Optimum Voice subscriber fee information:** 10% of the Optimum Voice fee is attributable to Optimum Voice homepage (voice-capable email and website) and 23% of the fee is attributable to the other calling features. For purposes of calculating the NY sales tax, 23.5% of the fee is attributable to interstate/international service. The NY excise taxes are comprised of the 186-e taxes and MTA surcharges. The Federal Universal Service Fund Charge is not a mandated fee, but Altice is permitted by law to recover Universal Service Fund costs from its subscribers.

**Optimum Stores/Payment Locations**

You may pay your bill at optimum.net or at any of our Optimum Stores. For store hours by location go to optimum.com/stores.

**Optimum Store Near You:**

609 Center Avenue, Mamaroneck, NY 10543

**Mail your payment to:** PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

**To find other locations where you can make a payment in person, contact any of the following:**

Checkfree Pay 1-855-578-6415 or checkfreepay.com      Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	<b>February 15, 2023</b>
Total Amount Due:	<b>\$57.83</b>
<b>Amount Enclosed \$</b>	

000-01-23-A-C

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		
<b>BALANCE LAST STATEMENT</b>		<b>\$ 57.83</b>
<b>PAYMENTS</b>		
01/14	Payment-Thank You	-57.83 cr
<b>Total Payment(s) - Thank You</b>		<b>-\$57.83 cr</b>
<b>INTERNET</b>		
02/01 - 02/28	Smart Router	0.00
<b>Total Internet</b>		<b>\$ 0.00</b>
<b>PHONE</b>		
02/01 - 02/28	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
<b>Total Phone</b>		<b>\$ 49.95</b>
<b>TAXES &amp; FEES</b>		
02/01 - 02/28	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.56
<b>Total Taxes &amp; Fees</b>		<b>\$ 7.88</b>
<b>Total Amount Due</b>		<b>\$ 57.83</b>

**Customer Service**

**Be sure to first check [business.optimum.net/support](https://business.optimum.net/support) for answers to all your questions.**

**Need more help?**

- 
**Online Products & Support**  
 Online bill pay, [optimum.net/paybill](https://business.optimum.net/paybill)  
 Channel lineup, [optimumbusiness.com/business-lineups](https://business.optimum.net/business-lineups)  
 Message Us, [business.optimum.net/chat](https://business.optimum.net/chat)  
 Help, [twitter.com/optimumhelp](https://twitter.com/optimumhelp)
- 
**Customer Support Numbers**  
 1-866-251-4435
- 
**Written Correspondence**  
 Altice USA  
 Attn: Shared Services  
 200 Jericho Quadrangle  
 Jericho, NY 11753
- 
**Moving?**  
 Let us make it easy.  
 Visit [business.optimum.net/moving](https://business.optimum.net/moving)  
 or call us for special offers for movers.

**EASTCHES TER 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](https://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](https://optimum.com/pricing-packages) for current residential non-promo rates and [optimum.net/pricing-packages-business](https://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](https://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](https://optimum.net/support) and business customers can visit [business.optimum.net/support](https://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](https://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](https://optimum.net/parentalcontrol) or [optimum.net](https://optimum.net).

**Closed Captioning:** For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or [CCQuestions@alticeusa.com](mailto:CCQuestions@alticeusa.com). Mail written closed captioning complaints to: Vinny Guerrero, Director Executive Customer Relations / 200 Jericho Quadrangle, Jericho, NY 11753.

**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\*

<b>CUST NO:</b> 6402	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b>	<b>REFERENCE:</b>	<b>TERMS:</b> NET EOM	<b>CLERK:</b> JR	<b>DATE / TIME:</b> 1/10/23 8:38
-------------------------	-----------------------	------------------------	-------------------	--------------------------	---------------------	-------------------------------------

**SOLD TO:**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 914-793-6676

**SHIP TO:**

TERMINAL: 552

SALESPERSON: 06 MICHAEL GIORDANO JR  
 TAX: 004 NO TAX

**INVOICE: 903090**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	24DF8	2 X 4 DF 8'		2	5.99 /EA	11.98 *N
2	2	2	EA	23S8	2 X 3 S/F 8'		2	5.99 /EA	11.98 *N

TAXABLE	0.00
NON-TAXABLE	23.96
<b>SUBTOTAL</b>	<b>23.96</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 23.96



TOT WT: 0.00

TAX AMOUNT	0.00
<b>TOTAL</b>	<b>23.96</b>

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

**SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS**

# REFINED SIGHT

127 West 24th Street, 6th Floor  
New York, NY 10011  
212.989.3688

## INVOICE

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

INVOICE 230114811  
DATE 01/16/2023  
TERMS Net 30

P.O. NUMBER  
firehouse Locker Signs

DESCRIPTION	QTY	RATE	AMOUNT
DiBond locker signs	5	50.00	250.00
Federal Express Ground	1	16.74	16.74

A service charge of 1.5% per month will be added for all balances not paid within 30 days.

BALANCE DUE

**\$266.74**

We accept Visa, Mastercard and American Express,



# INVOICE

INVOICE DATE	01/09/2023
INVOICE NUMBER	1012159799
CUSTOMER NUMBER	[REDACTED]
Site & Purchase Order Info on Reverse Page	

EASTCHESTER FIRE DEPARTMENT  
 ACCOUNTS PAYABLE  
 255 MAIN STREET  
 EASTCHESTER NY 10709



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

## ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$302.12
CURRENT ADJUSTMENTS			(\$151.06)
Thank You-Payment #020731	12/27/2022	(\$151.06)	
CURRENT INVOICE CHARGES			\$151.06
Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)		
<b>TOTAL ACCOUNT BALANCE DUE BY 02/08/2023</b>			<b>\$302.12</b>



\*\*

**CERTIFICATION:** The material listed on the manifest(s) (infectious medical waste) has been treated in accordance with the requirements of federal, state and local regulations governing the treatment of such waste. A copy of this certificate, applicable manifests, and the appropriate logs will remain on file with the company. For customers in WI, this invoice also serves as a certificate of destruction.

Account History					
Please disregard if payment has been sent.					
Current	1 - 30 days Past Due	31 - 60 days Past Due	61 - 90 days Past Due	90+ days Past Due	Total Account Balance
\$302.12	\$0.00	\$0.00	\$0.00	\$0.00	\$302.12

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



INVOICE NUMBER 1012159799	INVOICE DATE 01/09/2023	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 02/08/2023		\$302.12
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit <a href="http://www.MyStericycle.com">www.MyStericycle.com</a> or call 866-783-7422.		

If account or contact information has changed please check box and fill out back portion of coupon



===== ADDRESSEE: =====

MDG2012 00000973 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	
<b>Site 001: Eastchester Fire Department, 255 Main St, Eastchester, NY 10709-2901</b>							
NYC BIC License #383							
01/01/2023		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67	
01/01/2023		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63	
01/01/2023		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	
			<b>Site 001: SUB TOTAL</b>			<b>\$151.06</b>	
			<b>Site 001: TAX TOTAL</b>			<b>\$0.00</b>	
			<b>Site 001: TOTAL</b>			<b>\$151.06</b>	
<b>TOTAL CURRENT INVOICE CHARGES</b>						<b>\$151.06</b>	



Journal News  
Media Group

<b>ACCOUNT NAME</b> Eastchester Fire District		<b>ACCOUNT #</b> [REDACTED]	<b>PAGE #</b> 1 of 1
<b>INVOICE #</b> 0005207714	<b>BILLING PERIOD</b> Dec 1- Dec 31, 2022	<b>PAYMENT DUE DATE</b> January 20, 2023	
<b>PREPAY (Memo Info)</b> \$0.00	<b>UNAPPLIED (included in amt due)</b> \$0.00	<b>TOTAL AMOUNT DUE</b> \$830.00	
<b>BILLING ACCOUNT NAME AND ADDRESS</b>  Eastchester Fire District 255 Main St. Eastchester, NY 10709-2901 		<b>BILLING INQUIRIES/ADDRESS CHANGES</b> 1-877-736-7612 or smb@ccc.gannett.com	<b>FEDERAL ID</b> 47-2390983
<p><b>Terms and Conditions:</b> 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>			

To sign-up for E-mailed invoices and online payments please contact [abgspecial@gannett.com](mailto:abgspecial@gannett.com). Previous account number: 080033004.

Date	Description	Amount
12/1/22	Balance Forward	\$858.00
12/27/22	PAYMENT - THANK YOU	-\$130.00

**Digital Advertising:**

Campaign Dates Billing Date	Product/Placement Targeting	Description	PO Number	Impressions	Gross Amount	Net Amount
12/23/22-12/23/22 Dec	WJN Local.com	0005532880 Legal Notice, Publi	Notice	Fixed Price		\$30.00

**Legal Advertising:**

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
12/23/22	Westchester	0005532880	0005532880 Legal Notice, Publi	Notice	1	2.0000 x 18 ln	\$72.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



Journal News  
Media Group

<b>ACCOUNT NAME</b> Eastchester Fire District		<b>PAYMENT DUE DATE</b> January 20, 2023		<b>AMOUNT PAID</b>		
<b>ACCOUNT NUMBER</b> [REDACTED]		<b>INVOICE NUMBER</b> 0005207714				
<b>CURRENT DUE</b> \$102.00	<b>30 DAYS PAST DUE</b> \$728.00	<b>60 DAYS PAST DUE</b> \$0.00	<b>90 DAYS PAST DUE</b> \$0.00	<b>120+ DAYS PAST DUE</b> \$0.00	<b>UNAPPLIED PAYMENTS</b> \$0.00	<b>TOTAL AMOUNT DUE</b> \$830.00

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 \_\_\_\_\_



Supervisor  
ANTHONY S. COLAVITA

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

Town Clerk  
LINDA D. LAIRD

Receiver of Taxes  
ROCCO N. CACCIOLA

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

Superintendent of Highways  
ROCCO LATELLA

(914) 961-8540  
(914) 961-8549 FAX  
highway@eastchester.org

Date: 'January 18, 2023

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

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

**FUEL BILL**

**MONTH: DECEMBER 2022**

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.7388	968.00	\$3,619.16
GAS	\$2.8332	393.43	\$1,114.67
		<b>TOTAL</b>	<b>\$4,733.83</b>

A summary of transactions is attached.

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

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER**

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

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

**TRANSACTIONS LISTED BY CUSTOMER ID**

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

To Date: 12/31/2022  
Time: 11:59:59PM

Page 14 of 21

Print Date: 1/18/2023 Time: 10:33:27AM

**Transactions for CUSTOMER ID: [REDACTED] Fire Dept**

Summary for Vehicle : 0CAR2104 Ford Expedition

**Total for 1 transactions 20.02**

Quantity

Summary for Vehicle : CAR21062 Utility Truck

**Total for 2 transactions 40.35**

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

**Total for 9 transactions 140.40**

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

**Total for 10 transactions 149.90**

Quantity

Summary for CUSTOMER ID [REDACTED]

**Total for 89 transactions 1,361.43**

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	28	393.43

Total for Product 1 393.43 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	61	968.00

Total for Product 2 968.00 GL

**Product Summary for [REDACTED] 89 1,361.43**

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	53	837.80 GL
0001	2	1	Diesel	8	130.20 GL
0001	3	1	Unleaded	28	393.43 GL

Total for Site 0001 89 1,361.43

**Hose Summary for: 00000009 89 1,361.43**

FUELMASTER TRANSACTION LISTING

**TRANSACTIONS LISTED BY CUSTOMER ID**

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

To Date: 12/31/2022  
Time: 11:59:59PM

Page 13 of 21

Print Date: 1/18/2023 Time: 10:33:27AM

**Transactions for CUSTOMER ID [REDACTED] Fire Dept**

Summary for Vehicle : 00002103	2022 Chevy Tahoe	<u>Quantity</u>
<b>Total for</b>	<b>5 transactions</b>	<b>101.31</b>
Summary for Vehicle : 00002109	2007 GMC Yukon	<u>Quantity</u>
<b>Total for</b>	<b>1 transactions</b>	<b>20.95</b>
Summary for Vehicle : 000ENG27	Pierce	<u>Quantity</u>
<b>Total for</b>	<b>6 transactions</b>	<b>110.00</b>
Summary for Vehicle : 000ENG28	American LaFrance	<u>Quantity</u>
<b>Total for</b>	<b>4 transactions</b>	<b>57.80</b>
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine	<u>Quantity</u>
<b>Total for</b>	<b>11 transactions</b>	<b>148.70</b>
Summary for Vehicle : 000ENG31	2020 Pierce	<u>Quantity</u>
<b>Total for</b>	<b>9 transactions</b>	<b>150.90</b>
Summary for Vehicle : 000LAD15	Seagrave Aerial Fire Engine	<u>Quantity</u>
<b>Total for</b>	<b>4 transactions</b>	<b>72.30</b>
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine	<u>Quantity</u>
<b>Total for</b>	<b>8 transactions</b>	<b>138.00</b>
Summary for Vehicle : 0CAR2101	GMC Yukon	<u>Quantity</u>
<b>Total for</b>	<b>2 transactions</b>	<b>34.57</b>
Summary for Vehicle : 0CAR2102	2021 Ford F350	<u>Quantity</u>
<b>Total for</b>	<b>15 transactions</b>	<b>151.04</b>
Summary for Vehicle : 0CAR2103	GMC Yukon	<u>Quantity</u>
<b>Total for</b>	<b>2 transactions</b>	<b>25.19</b>
		<u>Quantity</u>

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

# INVOICE

DATE INVOICE #  
12/29/2022 202218344

(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
INT18606	Net 30	TD	1045185			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2		CS BLEACH GALLON			34.09	68.18
4		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19			161.80	647.20
4		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton			109.99	439.96
6		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			33.93	203.58
1		CS FINNDU SPARKLE			45.14	45.14
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			65.36	130.72
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	52.54
2		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			67.44	134.88
4		BG ABSORBS-IT OIL DRY			23.06	92.24
4		CS WHITE SINGLEFOLD TOWELS H110			45.57	182.28
					<b>TOTAL</b>	\$2,102.97

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

# INVOICE

DATE INVOICE #  
1/3/2023 202301027

(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
INT18606	Net 30	TD	1045185			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		EA 50 OZ SOAP DISPENSER WHITE			61.47	61.47
					<b>TOTAL</b>	\$61.47

# United Auto Supply



0011368476013

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209  
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

\*\*\* RELEASE FOR INVOICING \*\*\*

## Foreign & Domestic Parts Specialists

### WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sls#: 298  
 Type: ORDER  
 User: DXG  
 Time: 08:08am

DATE	NUMBER
01/24/2023	11-368476
CUSTOMER PO#	CUSTOMER #
DEF	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	01/24/2023	HOUSE CHG	11			1

<b>SOLD TO</b>	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST  EASTCHESTER, NY 10709 914-793-6402	<b>SHIP TO</b>	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST  EASTCHESTER, NY 10709
	Resale:		

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	12	12	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.65	\$14.33	\$171.96
2						* **PLEASE DELIVER, THANK YOU ****			
3						* PAYMENT DUE ON 02/10/23			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$171.96	\$0.00	\$0.00	\$0.00	\$0.00	\$171.96

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days.

Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! \*\*\*

Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

# V.E. RALPH & SON, INC.

320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633  
 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196  
 FAX: (201)997-6556

REFER TO INVOICE NO. AND CUSTOMER NO. WHEN REMITTING

INVOICE NO. 448561

INVOICE DATE 01/19/23

REMIT TO: V.E. RALPH & SON, INC.  
 P.O. BOX 633 KEARNY, NJ 07032-0633

PAGE 1

102242  
 S O L D EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: JAMIE HEDSTROM  
 EASTCHESTER, NY 10709

S H I P EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: CAPTAIN CALBY  
 EASTCHESTER, NY 10709

ORDER NO.	CUSTOMER P.O. NO.		DATE SHIPPED		SHIPPED VIA	TERMS	FOB
369592	CAPT. CALBY		01/18/23	05	FEDEX	NET 30 DAYS	KEARNY
QTY ORDERED	U/M	QTY SHIPPED	TO FOLLOW	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	EA	4	0	24-FRX39261	SMART PAD II FRX SERIAL [REDACTED]	57.12	228.48
**SPECIAL DISCOUNTED PRICING** *FREE FREIGHT ON ORDERS OVER \$150.00*							
Subtotal							228.48

PAYMENT DUE THIRTY (30) DAYS NET UN-PAID BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH ANNUAL PERCENTAGE RATE (18%).

PAY THIS AMOUNT 

228.48



Create your online profile on [mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 01/26/23 bill.



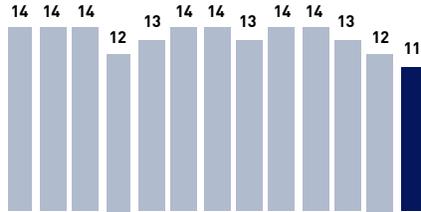
**Total Amount Due**  
**\$126.96**

## Your Water Usage

for 12/28/22 thru 01/26/23

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

E = Estimated Reading



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 Jan 26 '23

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

Next meter reading date: on or about  
02/24/2023

**EASTCHESTER FIRE DISTRICT**  
Service Address  
**255 MAIN ST**  
**EASTCHESTER NY**

Previous Balance	\$133.79
Payments / Credits Since Last Bill	\$133.79CR
Balance Forward	\$0.00

Current Charges \$126.96

**Total Amount Due \$126.96**

**\*PAYMENTS RECEIVED BY 02/16/2023**  
**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](http://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

001750



BILLQ 1750 T:  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$126.96**

**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

12/28/22 - 01/26/23



<b>Meter Number</b>	██████████	<b>Total Usage</b> 11 CCF (8,228 gal)	<b>Days of Service</b> 29
<b>Current Reading</b>	01/26/2023	0152 Actual	WNRM
<b>Previous Reading</b>	12/28/2022	0141 Actual	CCF

11 @ \$4.4502	\$48.95	RECONCILE	\$1.68CR
FACILITY CHARGE	\$34.10	<b>TOTAL CURRENT CHARGES</b>	<b>\$126.96</b>
FIRE HYDRANT CHARGE	\$14.58		
1.1379 PWNR @ \$2.6957	\$3.07		
9.8621 PWNR @ \$2.7242	\$26.87		
MAKE WHOLE SURCHARGE	\$1.07		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

## CONTACT US

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

## Veolia Water Conservation Tip



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



## ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/13/2023 in the amount of \$126.96.

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

Effective January 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to [www.mywater.veolia.us](http://www.mywater.veolia.us) and click on the support link for more information.

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

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

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

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

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

More messages on reverse side.



Create your online profile on [mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 01/26/23 bill.



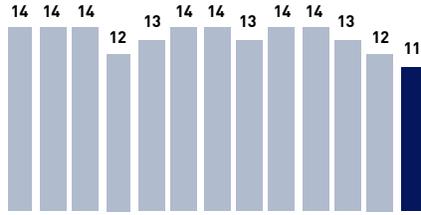
**Total Amount Due**  
**\$126.96**

## Your Water Usage

for 12/28/22 thru 01/26/23

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

E = Estimated Reading



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 Jan 26 '23

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

Next meter reading date: on or about  
02/24/2023

**EASTCHESTER FIRE DISTRICT**  
Service Address  
**255 MAIN ST**  
**EASTCHESTER NY**

Previous Balance \$133.79  
Payments / Credits Since Last Bill \$133.79CR  
Balance Forward \$0.00

Current Charges \$126.96

**Total Amount Due \$126.96**

**\*PAYMENTS RECEIVED BY 02/16/2023**  
**AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.**

**Bill details on reverse side**

### IMPORTANT MESSAGES

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>

892118 ▼ 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

001750



BILLQ 1750 T:  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$126.96**

**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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

**CONTACT US**

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



**[mywater.veolia.us](http://mywater.veolia.us)**



**[cswc@veolia.com](mailto:cswc@veolia.com)**



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



**Veolia Water Conservation Tip**

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



**ADDITIONAL IMPORTANT MESSAGES**



Go Paperless!  
Sign up for eBilling on  
[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 01/27/23 bill.

**Account Number**



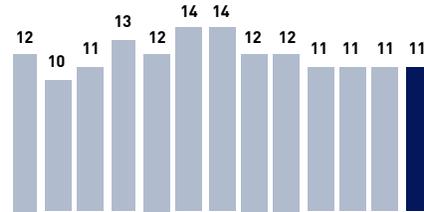
**Total Amount Due**  
**\$110.08**

## Your Water Usage

for 12/28/22 thru 01/27/23

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

E = Estimated Reading



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 Jan 27 '23

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

Next meter reading date: on or about  
02/24/2023

**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 \$110.08

**Total Amount Due \$110.08**

**\*PAYMENTS RECEIVED BY 02/16/2023**  
**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](http://mywater.veolia.us), select "support center" and click on "rates and regulations".

More messages on reverse side.

892267 ▼ 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

004456

AUTO\*\*SCH 5-DIGIT 10705 4456 T10:14 4456 1 AV 0.468
   
 EASTCHESTER FIRE DISTRICT
   
 C/O DRAUNTA
   
 255 MAIN ST
   
 EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$110.08**

**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

12/28/22 - 01/27/23



**Meter Number**  
**Current Reading**  
**Previous Reading**

██████████  
01/27/2023  
12/28/2022

**Total Usage** 11 CCF (8,228 gal)  
1534 Actual  
1523 Actual

**Days of Service**  
**Rate**  
**Unit of Measure**

30  
WNRM  
CCF

11 @ \$4.4502	\$48.95	RECONCILE	\$1.46CR
FACILITY CHARGE	\$20.40	<b>TOTAL CURRENT CHARGES</b>	<b>\$110.08</b>
FIRE HYDRANT CHARGE	\$11.32		
1.1 PWNR @ \$2.6957	\$2.97		
9.9 PWNR @ \$2.7242	\$26.97		
MAKE WHOLE SURCHARGE	\$0.93		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

## CONTACT US

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

## Veolia Water Conservation Tip



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



## ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/14/2023 in the amount of \$110.08.

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

Effective January 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to [www.mywater.veolia.us](http://www.mywater.veolia.us) and click on the support link for more information.

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

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

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

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

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

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT  
This is your 01/27/23 bill.

**Account Number**



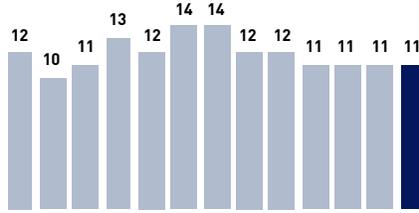
**Total Amount Due**  
**\$110.08**

## Your Water Usage

for 12/28/22 thru 01/27/23

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

E = Estimated Reading



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 Jan 27 '23

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

Next meter reading date: on or about  
02/24/2023

**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 \$110.08

**Total Amount Due \$110.08**

**\*PAYMENTS RECEIVED BY 02/16/2023**  
**AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.**

**Bill details on reverse side**

### IMPORTANT MESSAGES

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>

892267 ▼ 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

004456

AUTO\*\*SCH 5-DIGIT 10705 4456 T10:14 4456 1 AV 0.468
   
 EASTCHESTER FIRE DISTRICT
   
 C/O DRAUNTA
   
 255 MAIN ST
   
 EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$110.08**

**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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

**CONTACT US**

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



**[mywater.veolia.us](http://mywater.veolia.us)**



**[cswc@veolia.com](mailto:cswc@veolia.com)**



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



**Veolia Water Conservation Tip**

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



**ADDITIONAL IMPORTANT MESSAGES**



Go Paperless!  
Sign up for eBilling on  
[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 01/26/23 bill.



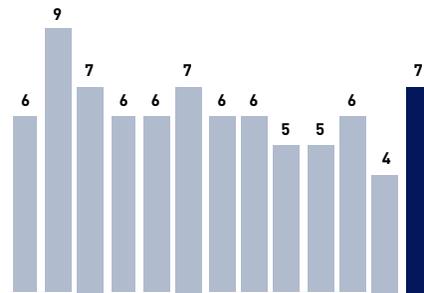
**Total Amount Due**  
**\$73.33**

## Your Water Usage

for 12/28/22 thru 01/26/23

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

E = Estimated Reading



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 Jan 26 '23

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

Next meter reading date: on or about  
02/24/2023

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

Previous Balance	\$51.60
Payments / Credits Since Last Bill	\$51.60CR
Balance Forward	\$0.00
Current Charges	\$73.33

**Total Amount Due \$73.33**

**\*PAYMENTS RECEIVED BY 02/16/2023**  
**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](http://mywater.veolia.us), select "support center" and click on "rates and regulations".

More messages on reverse side.

892121 ▼ 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  
25 UNDERHILL ST  
TUCKAHOE NY

004288



Grp No: 004288 Page: 1 of 4 (Seq# 4288 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$73.33**

**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

12/28/22 - 01/26/23



**Meter Number**  
**Current Reading**  
**Previous Reading**

██████████  
01/26/2023  
12/28/2022

**Total Usage** 7 CCF (5,236 gal)  
0071 Actual  
0064 Actual

**Days of Service**  
**Rate**  
**Unit of Measure**

29  
WNRM  
CCF

7 @ \$4.4502	\$31.15	RECONCILE	\$0.96CR
FACILITY CHARGE	\$14.00	LOCAL TAX	\$0.73
FIRE HYDRANT CHARGE	\$8.75	<b>TOTAL CURRENT CHARGES</b>	<b>\$73.33</b>
0.7241 PWNR @ \$2.6957	\$1.95		
6.2759 PWNR @ \$2.7242	\$17.10		
MAKE WHOLE SURCHARGE	\$0.61		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

## CONTACT US

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

## Veolia Water Conservation Tip



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



## ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/13/2023 in the amount of \$73.33.

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

Effective January 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to [www.mywater.veolia.us](http://www.mywater.veolia.us) and click on the support link for more information.

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

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

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

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

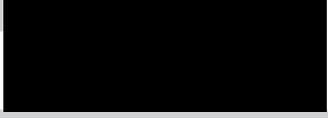
**Make Whole Surcharge** - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT  
This is your 01/26/23 bill.



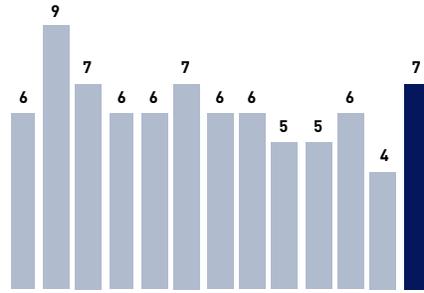
**Total Amount Due**  
**\$73.33**

## Your Water Usage

for 12/28/22 thru 01/26/23

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

E = Estimated Reading



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 Jan 26 '23

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

Next meter reading date: on or about  
02/24/2023

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

Previous Balance \$51.60  
Payments / Credits Since Last Bill \$51.60CR  
Balance Forward \$0.00

Current Charges \$73.33

**Total Amount Due \$73.33**

**\*PAYMENTS RECEIVED BY 02/16/2023**  
**AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE**  
**ENROLLED IN DIRECT DEBIT.**

**Bill details on reverse side**

### IMPORTANT MESSAGES

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>

892121 ▼ 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  
25 UNDERHILL ST  
TUCKAHOE NY

004288



Grp No: 004288 Page: 2 of 4 (Seq# 4288 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$73.33**

**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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

**CONTACT US**

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



**[mywater.veolia.us](http://mywater.veolia.us)**



**[cswc@veolia.com](mailto:cswc@veolia.com)**



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



**Veolia Water Conservation Tip**

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



**ADDITIONAL IMPORTANT MESSAGES**



Go Paperless!  
Sign up for eBilling on  
[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 01/26/23 bill.



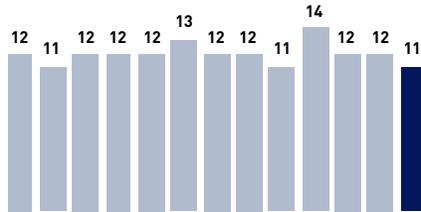
**Total Amount Due**  
**\$110.08**

## Your Water Usage

for 12/28/22 thru 01/26/23

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

E = Estimated Reading



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 Jan 26 '23

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

Next meter reading date: on or about  
02/24/2023

**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 \$110.08

**Total Amount Due \$110.08**

**\*PAYMENTS RECEIVED BY 02/16/2023**  
**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](http://mywater.veolia.us), select "support center" and click on "rates and regulations".

More messages on reverse side.

892121 ▼ 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  
31-33 WILMOT RD  
EASTCHESTER NY

004288



Grp No: 004288 Page: 3 of 4 (Seq# 4288 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$110.08**

**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

12/28/22 - 01/26/23



**Meter Number**  
**Current Reading**  
**Previous Reading**

██████████  
01/26/2023  
12/28/2022

**Total Usage** 11 CCF (8,228 gal)  
1001 Actual  
0990 Actual

**Days of Service**  
**Rate**  
**Unit of Measure**

29  
WNRM  
CCF

11 @ \$4.4502	\$48.95	RECONCILE	\$1.46CR
FACILITY CHARGE	\$20.40	<b>TOTAL CURRENT CHARGES</b>	<b>\$110.08</b>
FIRE HYDRANT CHARGE	\$11.32		
1.1379 PWRN @ \$2.6957	\$3.07		
9.8621 PWRN @ \$2.7242	\$26.87		
MAKE WHOLE SURCHARGE	\$0.93		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

## CONTACT US

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

## Veolia Water Conservation Tip



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



## ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/13/2023 in the amount of \$110.08.

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

Effective January 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to [www.mywater.veolia.us](http://www.mywater.veolia.us) and click on the support link for more information.

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

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

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

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

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

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT  
This is your 01/26/23 bill.

**Account Number**



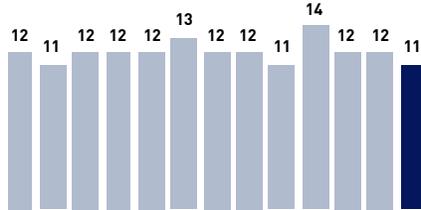
**Total Amount Due**  
**\$110.08**

## Your Water Usage

for 12/28/22 thru 01/26/23

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

E = Estimated Reading



Jan '22	Feb '22	Mar '22	Apr '22	May '22	Jun '22	Jul '22	Aug '22	Sep '22	Oct '22	Nov '22	Dec '22	Jan '23
12	11	12	12	12	13	12	12	11	14	12	12	11

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

Next meter reading date: on or about  
02/24/2023

**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 \$110.08

**Total Amount Due \$110.08**

**\*PAYMENTS RECEIVED BY 02/16/2023**  
**AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.**

**Bill details on reverse side**

### IMPORTANT MESSAGES

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>

892121 ▼ 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  
31-33 WILMOT RD  
EASTCHESTER NY

004288



Grp No: 004288 Page: 4 of 4 (Seq# 4288 )  
**EASTCHESTER FIRE DISTRICT**  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$110.08**

**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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

**Reconnection/Restoration Fees;** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

**CONTACT US**

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



**Self-Service options available 24/7 (i.e.: billing, payment)**

Customer Service Inquiries 877-266-9101  
Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



**[mywater.veolia.us](http://mywater.veolia.us)**



**[cswc@veolia.com](mailto:cswc@veolia.com)**



**Veolia Water New York**



**@VeoliaWaterNY**

Please register any question or complaint about the bill prior to the due date.  
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).  
DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



**Veolia Water Conservation Tip**

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



**ADDITIONAL IMPORTANT MESSAGES**

Account Number: [REDACTED]  
Bill Date: January 23, 2023



Get answers fast

- Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)
- Call 1.800.698.7431

Your payment is due:

**\$182.33**

Total Due by February 17

This month's charges

Services & Equipment	\$149.00
Your One-Time Activities	\$33.33
<b>Total Due by February 17</b>	<b>\$182.33</b>

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

Account Number: [REDACTED]

**Total Due by Feb 17, 2023: \$182.33 012323**

Make check payable to Verizon

\$ \_\_\_\_\_

00003472 01 AB 0.507 KY012311 0010 XX  
EASTCHESTER FIRE DISTRICT STAT  
ATTN STATION 3  
255 MAIN ST  
EASTCHESTER NY 10709-2901



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

V5 [REDACTED]

## Your Discounts

	Price	Your Discounts	Amount You Pay
<b>Services &amp; Equipment Discounts</b>			
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.

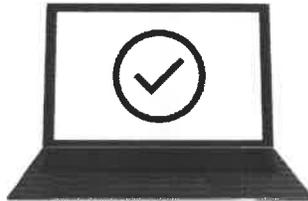
**Discounts This Month** -\$10.00

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](http://verizon.com/SpeedCheck).





**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

### Details of Previous Period

**Previous Balance** **\$401.92**

<b>Payments</b>		
Payment	-217.85	12/21
Payment	-184.07	1/13
<b>Subtotal</b>	<b>-401.92</b>	

Payment activity since last bill date.

**Balance Forward** **\$0.00**

### Details of Charges

Includes discounts shown on page 2.

**Services & Equipment**

Equipment and additional services to personalize your Fios service.

<b>Services</b>		
Fios Internet 500M/500M - 2YR	149.00	1/24 - 2/23

**Your One-Time Activities**

Charges that vary monthly based on your account activity.

Buy: Verizon Router @ 399.99 Payment 3 of 12	33.33	11/23
---	-------	-------

**Total Due** **\$182.33**

## Important

### Manage Your Account Online

1. Go to [www.verizonenterprise.com](http://www.verizonenterprise.com) and select register.
2. Enter your invitation code TRM8MJGPV 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 3/2/2023 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.

## 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 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 Feb 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.

# 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 1159  
DATE 01/09/2023  
TERMS Net 30  
DUE DATE 02/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2023	Location Fee		1	200.00	200.00T
01/05/2023	Videography (Drone & Ronin)	labor rate for videography (1st hour free, 2 hours total)	1	100.00	100.00T
01/05/2023	Video Editing Hourly	Hourly Rate 55 Per Hour (waived)	0	55.00	0.00T

Venmo and Zelle Accepted

January 5th 2023 Meeting

Venmo: @WestchesterDroneOps  
Zelle: billing@westchesterdroneops.com

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	<b>\$300.00</b>

Thank You for your Business!



**DASNY**

**KATHY HOCHUL**  
Governor

**ALFONSO L. CARNEY, JR.**  
Chair

**REUBEN R. MCDANIEL, III**  
President & CEO

January 23, 2023

**VIA EMAIL**

Brian Tween  
Fire Chief  
Eastchester Fire District  
255 Main St  
Eastchester, New York 10709

*Re: State and Municipalities ("SAM")  
Purchase of a Ladder Truck  
Project ID: 25678*

Dear Brian Tween:

As you know, the State has awarded the Eastchester Fire District ("Grantee") a State and Municipalities ("SAM") grant for the above-referenced project in the amount of \$500,000.00 (the "Grant").

This letter outlines the documentation you will need to complete and return to DASNY in order to start the Grant Administration process.

- *Please return the completed documentation electronically, as described below within thirty (30) days. **If you are not able to meet this timeframe, please send an email to [callcenter@dasny.org](mailto:callcenter@dasny.org) with your requested timeline for submission.***
- *If the information is not returned in a timely manner, or documentation is incomplete, your Grant will be delayed as DASNY generally reserves the right to request updated documentation throughout the administrative process to ensure the required reviews are based on accurate information.*
- *If there are any changes to the contact information for the primary contact for your organization, the authorized officer contact information, or change in your organizational address – please email ([grants@dasny.org](mailto:grants@dasny.org)).*

***Please also read the attached Frequently Asked Questions (FAQs) as it relates to the following requested documents and other questions that you may have regarding the Grant Process.***

---

**ALBANY (HEADQUARTERS):** 515 Broadway, Albany, NY 12207 | 518-257-3000  
**BUFFALO:** 6047 Transit Road, Suite 103 East Amherst, NY 14051 | 716-884-9780  
**NEW YORK CITY:** 28 Liberty Street, Fl 55, New York, NY 10005 | 212-273-5000  
**ROCHESTER:** 3495 Winton Place, Building C, Suite 1, Rochester, NY 14623 | 585-450-8400

**DORMITORY AUTHORITY STATE OF NEW YORK**  
**WE FINANCE, DESIGN & BUILD**  
**NEW YORK'S FUTURE.**  
[www.dasny.org](http://www.dasny.org)

The following documents must be completed and returned to DASNY so the required reviews can be conducted and State approvals obtained:

- Completed Grantee Certification signed by two (2) authorized officers;
- Completed Project Certification signed by an authorized officer;
- Completed and signed W-9;
- The Grantee Questionnaire (GQ) requested by DASNY expires after one (1) year;
  - The GQ on file has expired or is about to expire. Please provide the names, titles and email addresses of two authorized officers so that a GQ may be sent out by the Processor that will be assigned to review your paperwork:  
  
Authorized Officer #1: Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Ext: \_\_\_\_\_  
  
Authorized Officer #2: Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Ext: \_\_\_\_\_
- Evidence of Site Control;
  - Vehicle Questions

If your organization is a non-for-profit please also see the 'Prior to Final Approval' section in attached FAQs for information regarding the prequalification requirement through NY State Grants Gateway.

Grantees are also advised that grant-funded projects are subject to the State Environmental Quality Review Act (SEQRA) and State Historic Preservation Act (SHPA). Information regarding the SEQRA and SHPA process is included in the FAQs.

Should you have any questions concerning the enclosed documentation please either call (518) 257-3177 or email [callcenter@dasny.org](mailto:callcenter@dasny.org).

Sincerely,



Sarah D. Antonacci  
Assistant Director, Grants Administration

**GRANTEE CERTIFICATION**  
**Eastchester Fire District**  
Purchase of a Ladder Truck  
Project ID: 25678

WE HEREBY WARRANT, REPRESENT AND CERTIFY TO DASNY that:

- The Eastchester Fire District (the “Grantee”) has applied for a (“SAM”) Grant in the amount of \$500,000.00 (the “Grant”). This Grant will be used for the Purchase of a Ladder Truck (the “Project”). We understand that the Grant funds may be used only for certain community improvement purposes as set forth in the enabling legislation and that the Grant Disbursement Agreement (GDA) to be executed in connection with this Grant contains a provision that states that Grant funds may not be used to finance a program or project that will in any way promote or facilitate religious worship, instruction or proselytizing. We have been informed that this provision exists to ensure compliance with Federal and State law. Therefore, as Authorized Officers of the Grantee, we hereby certify the following in connection with the project to be financed by the Grant:
  - no religious purpose shall be advanced or promoted by the project or program funded by the Grant;
  - the project or program will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of services or the use of facilities or furnishings assisted in any way by public funds;
  - the project or program shall be open to all without regard to religion; and
  - the Grantee shall take affirmative steps to ensure that information is widely disseminated with respect to the following aspects of the project or program:
    - the project or program is publicly funded;
    - the project or program is open to all, regardless of religious affiliation; and
    - the project or program beneficiaries are not limited to any particular sect or group.
  - the Grantee shall exercise care to make sure the facilities and/or services to be supported in whole or in part by grant proceeds are available and accessible to all members of the public by ensuring project location(s) and/or service areas are in proximity to public transportation; sufficient parking; and by choosing project location(s) and/or service areas that do not restrict use to a certain subset of the population defined by religion;
- We understand that the State of New York, DASNY and other entities that may be involved in the Grant process are relying on the above information in making the determination whether to award the Grant to the Grantee.
- By signing this document, we certify that we are authorized officers for the Grantee and have the authority to submit this Certification.

**Please sign and return this document to DASNY by either signing pen to paper and sending the pdf OR by typing your full name into signature line(s) below as indicated. Please return these documents to [callcenter@dasny.org](mailto:callcenter@dasny.org) from the Grantee’s organizational email address and retain the original copies for production to DASNY if requested. By providing electronic signature(s), the Grantee’s designee will be providing validly binding legal documents, just the same as a pen-and-paper signature.**

\_\_\_\_\_  
Authorized Officer (sign or type)

\_\_\_\_\_  
Printed Name (print or type)

\_\_\_\_\_  
Title (print or type)

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Authorized Officer (sign or type)

\_\_\_\_\_  
Printed Name (print or type)

\_\_\_\_\_  
Title (print or type)

\_\_\_\_\_  
Dated

**PROJECT CERTIFICATE OF THE  
Eastchester Fire District**  
State and Municipalities (the "SAM")  
For the Purchase of a Ladder Truck  
(Project ID: 25678)

I, the undersigned, an Authorized Officer of Eastchester Fire District (the "Grantee"), DO HEREBY CERTIFY that:

- All contractors and vendors retained to perform services in connection with the Purchase of a Ladder Truck (the "Project") shall be authorized to do business in the State of New York and shall possess and maintain all professional licenses and/or certifications required to perform the tasks undertaken in connection with the Project.
- To the extent that SAM Grant proceeds are used to reimburse the Grantee for the cost of any portion of the Project noted above, the Grantee certifies that no other external funding source, including but not limited to, State or Federal restructuring loans, State or Federal grants, or grants, loans, or other funding from any other public or private source (currently or within the last six (6) years), will be used for substantially the same project costs at the same location as described in the Application or Project Information Sheet provided to DASNY.
- If the Project includes vehicle purchase(s), removable equipment, or furnishings including but not limited to, computer hardware and software, air conditioning units, lab equipment, security cameras, office furniture and telephone systems, the Grantee has or will develop, implement, and maintain an inventory system for tracking such items, and items will be installed, stored, or secured on property owned by and/or under the control of the Grantee; the Grantee has or will develop, implement, and maintain a usage policy for items in compliance with all State and Federal regulations or privacy laws, including use, retention, storage, or deletion of any data, images, or videos stemming from grant funded purchase of such items if applicable.
- The Grantee has informed DASNY via the Project Application, Project Information Sheet, or other correspondence if Grantee is a state related entity, or if the project location is owned by a state related entity. Furthermore, if the status of the Grantee or project location changes, the Grantee will inform DASNY of any changes that would impact the tax-exempt status of the Grant.
- The Grantee acknowledges that Grant proceeds cannot be utilized to pay for:
  - Deposits advance payments, or progress payments until work is completed, or goods received by Grantee;
  - to pay down long term debt;
  - internal labor costs;
  - rental or leased equipment, or equipment with an anticipated useful life of less than three (3) years;
  - stockpiled materials;
  - recurring software costs, including licensing or maintenance fees;
  - materials and/or services provided by another entity other than a licensed contractor or vendor.
- The Grantee will maintain accurate books and records through project completion/payout of the Grant as well as for six (6) years from the date the Project is completed and will make those books and records available to DASNY, its agents, officers and employees during the Grantee's business hours upon reasonable request.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

By signing these documents, I certify that I am an authorized officer for the Grantee.

**Please sign and return this document to DASNY by either signing pen to paper and sending the pdf OR by typing your full name into signature line(s) below as indicated. Please return these documents to [callcenter@dasny.org](mailto:callcenter@dasny.org) from the Grantee's organizational email address and retain the original copies for production to DASNY if requested. By providing electronic signature(s), the Grantee's designee will be providing validly binding legal documents, just the same as a pen-and-paper signature.**

By (sign or type): \_\_\_\_\_

Name (print or type): \_\_\_\_\_

Title (print or type) \_\_\_\_\_





## Economic Development Grant Programs

### Frequently Asked Questions

This list is designed to answer many of the questions that you, may have about the Grant Programs administered by DASNY. If, after reviewing this list, you have additional questions, please call us at (518) 257-3177 or email [grants@dasny.org](mailto:grants@dasny.org).

### Contents

<b>Definitions:</b> .....	<b>2</b>
<b>I. Process Questions</b> .....	<b>3</b>
A. Questions regarding DASNY’s Role in the Grant Administration Process.....	3
B. Grant Processing Prior to Final Approval .....	4
C. Processing of the GDA.....	8
<b>II. Reimbursable Costs</b> .....	<b>9</b>
A. Deposits, Retainers, Professional Service Fees, and Storage of Materials .....	9
B. Payment for Internal Labor .....	10
C. Payments on a Lease, Mortgage, or to Pay Existing Debt.....	10
D. Acquisition of Real Property or Vehicles .....	11
E. Costs Constituting Working Capital .....	13
F. New Yorkers Must Benefit .....	14
G. Tax Credit Structures .....	14
<b>III. The Requisition Process</b> .....	<b>15</b>
A. Timing Questions .....	15
B. Submission of Requisitions.....	16
C. Payment on Invoice.....	18
<b>IV. Project Changes After the GDA has been Executed</b> .....	<b>19</b>

## Definitions:

Articles of Incorporation (and DBA paperwork, if applicable) or Charter – are necessary to verify eligibility under a particular grant program and will also identify if the Grantee is authorized to do business in the State of New York. Any Assumed or Doing Business As (D/B/A) should also be provided.

Authorized Officer – an individual who has the corporate authority to bind the entity into a contract.

Capital Costs – as described in *State Finance Law Section 67-a*:

- (i) The acquisition, construction, demolition, or replacement of a fixed asset.
- (ii) The major repair or renovation of a fixed asset or assets which materially extends its useful life or materially improves or increases its capacity; or
- (iii) The planning or design of the acquisition, construction, demolition, replacement, major repair or renovation of a fixed asset or assets, including the preparation and review of plans and specifications including engineering and other services, field surveys and sub-surface investigations incidental thereto.

Financial Documentation – copies of quotes, proposals, cost estimates or any other document that will identify projects costs necessary to complete the project. If the cost estimate is higher than the value of the grant, DASNY will need to see evidence of the other source(s) of funding for the project.

Grant Disbursement Agreement (GDA) – the agreement between DASNY and the Grantee.

Grant Funds – funds made available by the State or bonds issued by DASNY.

Grantee – the entity entering into the contracts, paying the vendors and who has control over the project location.

Grantee Certification - Certain laws prohibit the use of public funds to finance religious programs or programs that may favor one religion over another. As the issuer of the bonds that will finance the project to be funded with Grant funds, DASNY must verify that it is in compliance with all applicable Federal and State laws and regulations. This certification should accurately state the purposes for which the Grant funds will be used and should be signed by two Authorized Officers.

Grantee Questionnaire (GQ) - As the trustee of public funds, DASNY needs to be certain that bond proceeds are paid only to organizations that are deemed to be responsible entities. Full and accurate responses on the GQ will help to achieve this goal. A request will be made to obtain Authorized Officer names and email addresses so that the GQ may be sent through DocuSign. The GQ is required in order to complete the review process and will be incorporated into the GDA. The submission of false information on the GQ could be a violation of Federal and State Penal Laws. **Please note: the GQ should be completed under the legal name of grantee (see below).**

Legal Name –The legal name is the name that matches what is on file with the Department of State (DOS) and should: a) match what the IRS has on file and corresponds to the grantee’s FEIN and b) includes or excludes, where applicable, ‘Inc.’, ‘LLC’, ‘The’, etc. and does not employ acronyms for shorthand.

Project Certification - As the issuer of the bonds that will finance the project to be funded with Grant funds, DASNY must verify that it is in compliance with all applicable Federal and State laws and regulations. The certification will need to be signed by Authorized Officer.

Project Information Sheet (PI Sheet)– a form which DASNY requests to obtain updated information as it relates to the grant funded project.

Short Term Debt – is generally no greater than one year in length.

Site Control - is required to evidence that the Grantee has sufficient authorization and control to undertake the project at the project location(s). In order to verify the Grantee owns, leases, or otherwise has control over the site where the project will be located, a copy of the deed, lease, or other document evidencing site control by the Grantee will be required.

W-9 Form - This form is utilized to set up the Grantee as a vendor in the DASNY’s financial system. The Grantee’s Federal Employer Identification Number (FEIN) or Taxpay Identification Number (TIN) is required to make payment. The **Legal Organization name and FEIN should match the legal name and FEIN that the Internal Revenue Service has on file for the Grantee which should match what is on file with the Department of State (DOS) as well as correspond with all other documentation submitted to DASNY for review.**

## I. Process Questions

### A. Questions regarding DASNY’s Role in the Grant Administration Process

**Q.A1: What is DASNY’s role in the Grant administration process?**

A.A1: DASNY undertakes a review of each project to be funded by a Grant to be certain that the Grant may be financed with the proceeds of DASNY bonds; the Project may be funded under the Grant Program; and the Grantee is otherwise eligible to receive Grant Funds. Once the Grant has been approved by the necessary parties for processing and funds have been made available, DASNY will enter into a GDA with each Grantee. Once the GDA is fully executed, DASNY will process requisitions for eligible costs upon submission of certified requisitions by the Grantee. DASNY is committed to completing the necessary reviews as soon as possible.

In addition, DASNY issues bonds and uses the proceeds of the bonds to finance the Grants. In some instances, the bond proceeds are used to reimburse the State of New York for funds previously transferred to DASNY for the purpose of financing the Grants.

## B. Grant Processing Prior to Final Approval

**Q.B1: What happens now that DASNY has received the Grant Preliminary Application or Project Information Sheet for our Project?**

A.B1: The documentation forwarded to DASNY from the sponsoring body will be reviewed and the Call Center at DASNY Grants Administration Unit will communicate via email to the approved contact on the grant application forwarded to DASNY the additional documentation needed for review. Once documentation has been returned, a processor will be assigned to follow-up and coordinate the required reviews. Generally, DASNY will undertake the following reviews for each grant. Depending upon the complexity of the project, DASNY may request additional information or call you to discuss the project in more detail.

### General Overview:

DASNY reviews each Preliminary Application or Project Information Sheet for compliance with the enabling legislation for the Grant Programs and applicable tax laws. DASNY will also review documentation evidencing site control, corporate authority, evidence of committed funding to pay for the entire Project as described, and other matters. During this review process, you will be asked to complete certain forms electronically and return them electronically to DASNY. Please do so promptly, as delays in returning these forms will delay the process and, ultimately, the disbursement of Grant Funds to you.

**DASNY recommends that Grantees delay the start of their projects until a fully executed GDA has been provided.**

### Prequalification:

Effective August 1, 2013, not-for-profit organizations are required to register and prequalify on the New York State Grants Gateway (<https://grantsmanagement.ny.gov/>) in order to receive Grant Funds. State entities will post upcoming and available funding opportunities on this website. The Grants Gateway will also provide grantees a secure online repository (aka the Document Vault) to store and share commonly requested documents. The Grants Gateway should be continuously monitored, amended when appropriate and should be in the prequalified status throughout the process including the payment phase. DASNY will not be able to enter into a GDA with, or make payments to, any Grantees that are not prequalified in the Gateway. We do not have any discretion in this regard. Any questions regarding Grants Gateway may be directed to Gateway staff. Their contact information is located at:

<https://grantsmanagement.ny.gov/contact-grants-management>.

### Incorporation Documentation:

Please note that in order to verify that we are entering into a GDA with the appropriate Grantee (the entity who will be entering into the contracts, paying the vendors and has site control of the location), we will need to review the incorporation papers (and any amendments) or the charter for the Grantee organization and verify that the Grantee is authorized to do business in the State of New York. If the Grantee has a D/B/A, we will need the paperwork establishing the D/B/A as well.

**The named entity in the Incorporation Papers on record with the Department of State (DOS) should match the IRS record which should be identified by the W9 on record with DASNY, or to be submitted to DASNY.**

If the Grantee does not have incorporation papers or a charter, then DASNY will need the Grantee to identify how the organization was created or contact the Department of State at (518) 473-2492 or submitting a question through the portal at: [Copies of Corporation or Business Entity Documents | Department of State \(ny.gov\)](#)

If the Grantee is incorporated in another State, then the organization must file a Certificate of Authority with the New York State Department of State in order to be qualified to do business in the State of New York.

Site Control:

***NOTE: As a stipulation of receiving an award through some grant programs such as the State and Municipal Facilities Program (SAM), an eligible entity (as outlined in the statute) must own the premises where the Grant funded Project will occur.***

In addition, we will need documentation to establish that the Grantee has appropriate site control of the premises where the Grant funded Project will occur and where Grant Funds will be spent. If the Grantee will use Grant Funds to purchase a facility, we will need to see the contract of sale listing Grantee under legal name as buyer before we will be able to complete our review, along with other documentation as may be requested by DASNY. If the Grantee owns the facility, we will need to see the deed. The Grantee must own the property for a period of 10 years after Grant Funds have been disbursed.

If the Grantee leases the facility (for Grant Programs other than where ownership is required), we will need to review the lease executed under Grantee legal name, and the term of the lease must be for at least five (5) years and extend a reasonable period of time after the capital improvements to the facility are scheduled to be completed. If a condition of the Lease is to obtain Landlord permission prior to work being completed, please be advised that Landlord permission is a term and condition to the execution of the Grant Disbursement Agreement (GDA), and must be acquired prior to execution.

In some circumstances, a lease term of less than five (5) years is acceptable where the Grant will be utilized to purchase moveable equipment or furnishings. The equipment and furnishings must be received on site and must be housed at a location owned by the Grantee and develop, implement, and maintain a usage policy.

For vehicle purchases, the title and registration (where applicable) **should be in the legal name of the Grantee** and should be in the Grantee's possession or develop, implement, and maintain a usage policy.

### Financial Review:

For most programs, DASNY must verify the existence of committed funding resources sufficient to complete the Project as described. For these programs, acceptable proof of such funding commitments may include the following: commitment letters from a bank or other lending institution; evidence of other Grant awards; a board resolution committing funds to complete the Project accompanied by recent audited financial statements; or other documentation acceptable to DASNY that confirms that funding exists to complete the Project as proposed.

For a vehicle purchase, DASNY will need to know how the Grantee plans on purchasing the vehicle. Please disclose and submit the Vehicle Questionnaire to ensure the vehicle purchase is in compliance with DASNY's ability to issue bonds for such a purchase. If the vehicle has not been purchased, you are encouraged to reach out to DASNY at (518) 257-3177 prior to purchasing the vehicle so that potential issues may be addressed immediately. Note: all documentation including bank statements, invoices, other grant awards, etc. **must be in the legal name of the grantee.**

### Office of Environmental Affairs (OEA) Review

All grant-funded projects are subject to the State Environmental Quality Review Act (SEQRA) and State Historic Preservation Act (SHPA). As needed, DASNY's Office of Environmental Affairs will reach out to coordinate and ensure these legislative requirements are met. Note: reviews for certain grant-funded projects can be completed internally by DASNY and would not require further action or documentation by the Grantee.

If the Grantee is a municipality or State agency, you will be asked to submit a copy of your SEQRA determination. If the SEQRA review has not yet begun for non-Type II actions, you will be asked to establish Lead Agency for the review and include DASNY as an involved agency, and include the NYS Office of Parks, Recreation and Historic Preservation's (OPRHP's) State Historic Preservation Office (SHPO) as an interested party.

If the Grantee is not a municipality or State agency, but your project would require a discretionary permit (such as Planning Board approval) from a municipality or State agency, please request that the SEQRA Lead Agency add DASNY as an involved agency and OPRHP as interested party.

Coordination with SHPO is required if the project building(s) or site(s) are eligible for, or listed on, the State and National Registers of Historic Places; if the building(s) or site(s) are considered a contributing element to a defined historic district; or are located in an area of archaeological sensitivity. You can find this information on the SHPO and NYS Department of Environmental Conservation (DEC) websites: <https://parks.ny.gov/shpo/online-tools/> and <http://www.dec.ny.gov/eafmapper/>. Note: consultation with SHPO may also be required for structures approaching 50 years old, and/or if the project involves ground disturbance/demolition.

Please provide DASNY with a copy of the determination letter from OPRHP once the consultation has been completed. **Note: the project must be filed in SHPO's Cultural**

**Resource Information System (CRIS) to receive a determination letter.** SHPO will not issue a determination letter upon receipt of a Lead Agency Letter or email. The CRIS system can be found at: <https://parks.ny.gov/shpo/online-tools/cris/>

If you have questions regarding SEQR or SHPO requirements, please direct these questions to [grantsseqr@dasny.org](mailto:grantsseqr@dasny.org).

Bond Counsel Review/Final Approvals:

Once all information has been returned to DASNY, we will review it in consultation with our bond and tax counsel as needed. We may call you to discuss further. The timing of bond counsel reviews varies and is dependent upon the complexity of the project. Once it has been determined that your Project complies with relevant statutory provisions and all paperwork is in order, DASNY will arrange for final approvals as set forth by the particular Grant Program. The timing of the final approval varies depending upon the specific Grant Program and other factors and can take several weeks to several months.

When DASNY is notified that the requisite final approvals have been obtained and funds are made available to DASNY, a GDA will be forwarded to the Grantee electronically for execution.

**Q.B2: Why must we complete a letter certifying that the Grant Funds will not be used for programs that might have some religious components?**

A.B2: It could be a violation of federal law to use public funds to finance religious programs or programs that may favor one religion over another. As the issuer of the bonds, DASNY must take great care to ensure that it is in compliance with all applicable Federal and State laws, including tax laws and regulations promulgated by the Securities and Exchange Commission.

**Q.B3: Is there a deadline for when the Grantee Certification, due diligence documents, or other materials must be returned DASNY?**

A.B3: There is no deadline per se, but please be advised that your Preliminary Application or Project Information Sheet will not be processed without these documents. It is therefore recommended to return requested documentation within thirty (30) days, or if not possible, respond to request for documentation outlining timeframe for when documentation can be returned.

**Q.B4: My financial institution and/or other entity providing funds for the Project has requested a letter from DASNY confirming that the Grant Funds are available for the approved Project. Can DASNY provide such a letter?**

A.B4: No. Since DASNY does not award the grants, DASNY cannot guarantee that any particular grant will ultimately receive final approval or funding approval. In addition, the GDA is contingent upon DASNY receiving the funds necessary to make payment on the grant. To the extent that such funds are not available to DASNY from the State or from the proceeds of a bond issuance, payment will not be made.

**Q.B5: If there are a consortium of entities working in partnership, how will this be handled?**

A.B5: We recognize that some projects are complex and that in some cases, numerous entities may have a role in bringing the project to fruition. Generally, the Grantee will be the entity entering into contracts, paying the vendors, and having site control to complete the project.

*Please contact DASNY immediately at (518) 257-3177 to discuss your situation so that we can assist with identifying the best way to proceed.*

**Q.B6: May feasibility studies be funded by the Grant?**

A.B6: Generally, no. Although design and engineering costs may be funded by the Grant, feasibility studies are not considered to be capital costs.

*If you have questions about costs that may be labeled as “studies”, please contact DASNY at (518) 257-3177.*

## C. Processing of the GDA

Grantees will be attesting in the GDA that all contractors and vendors retained to perform services in connection with the Project shall be authorized to do business in the State of New York and/or filed such documentation, certifications, or other information with the State or County as required in order to lawfully provide such services in the State of New York. In addition, said contractor/vendors shall possess and maintain all professional licenses and/or certifications required to perform the tasks undertaken in connection with the Project.

If the Grantee is uncertain if the contractor or vendor being retained to perform services is authorized to do business in the State, you should consult the Grantee’s attorney or reach out to the New York State Department of State at:

- [https://www.dos.ny.gov/corps/bus\\_entity\\_search.html](https://www.dos.ny.gov/corps/bus_entity_search.html) by calling (518) 473-2492; or
- submitting a question through the portal at [Contact Us | Department of State \(ny.gov\)](#).

**Q.C1: When will I receive a GDA from DASNY?**

A.C1: The GDA is the contract between DASNY and the Grantee setting forth the terms pursuant to which the Grant Funds will be disbursed. When DASNY is notified that the requisite final approvals have been obtained and funds are made available to DASNY, a GDA will be forwarded to the Grantee electronically for execution.

**Q.C2: When do I receive my money?**

A.C2: The Grant Programs administered by DASNY are reimbursement programs; that is, you must actually incur project costs and have paid those expenses or have been invoiced by your contractor for work actually completed before receiving reimbursement from Grant Funds. For a vehicle purchase, the vehicle must be in the Grantee’s possession, and be titled and registered **in the legal name of the Grantee** if applicable. Once expenses have been incurred and/or paid, you will submit

one or more requisitions to DASNY, using the forms included with your GDA along with such supporting documentation as may be required by DASNY.

Please note that in cases where payment on invoice is requested (cannot use this option for vehicle purchases), the Grantee must establish a segregated bank account into which Grant Funds will be deposited and from which Grant funded Project costs will be paid. See section below regarding the requisition process for more information.

## II. Reimbursable Costs

### A. Deposits, Retainers, Professional Service Fees, and Storage of Materials

**Q.A1: Can I use the Grant Funds for a down payment or a deposit to a contractor or vendor or for a retainer fee to a professional such as an architect or an engineer?**

A.A1: No. Grant Funds may only be used to pay for work actually undertaken and completed (or materials received at the Project site) specifically for the approved Project at the Project location. However, you will be able to submit for reimbursement of a down payment or deposit once you have received documentation from your contractor that the payment has been applied to the value of the work completed to date and is no longer being held as a deposit, or once the job has been completed and the contractor bills you for the balance of the job.

**Q.A2: Can I use the Grant Funds to make a payment to my attorney or other service professional for work related to my Project or to assist with the Grant Administration process on my organization's behalf?**

A.A2: Generally, no. Attorney's fees or other professional service fees incurred to assist with Grant documentation and administrative requirements do not qualify as a capital work or purpose pursuant to Federal and State laws. If the fees were incurred in connection with the closing of real property acquired with Grant Funds, however, attorney costs MAY be reimbursable. This is a fact specific determination that will need to be discussed with DASNY.

**Q.A3: Can I use the Grant Funds to make a down payment or make option payments for real property?**

A.A3: No. However, you will be able to submit for reimbursement of these costs once the real property is acquired. For more information regarding the acquisition of real property, please see the section below entitled "Acquisition of Real Property."

**Q.A4: Can the Grant Funds be used to reimburse a down payment on a vehicle?**

A.A4: Yes. Grant Funds can be used to reimburse funds spent on a down payment on a vehicle once the vehicle has been purchased and is in the possession of the Grantee. The down payment must be paid from the Grantees own internal funds and cannot be part of a lease or financing structure where interest is accrued. The down payment also cannot be reimbursed to the Grantee until a GDA is in

place, the Grantee has possession of the vehicle, and DASNY has received the title and registration, if applicable under the legal name of the Grantee.

Please note that the Grant Funds cannot be used to pay off a loan taken out to purchase a vehicle unless the loan is a short-term bridge loan (term is less than one year), nor to pay off a leased vehicle. See also Section C, below.

**Q.A5: Can I use the Grant Funds for payment of the materials stored off-site that my contractor has billed me for?**

A.A5: You may not submit for reimbursement of materials stored off-site. All materials are required to be received at the approved project location(s) prior to submission for reimbursement.

## **B. Payment for Internal Labor**

**Q.B1: In order to save money, we used internal labor to undertake the Project described in the Grant Preliminary Application. Can we be reimbursed for these payroll costs?**

A.B1: Generally, costs associated with internal labor are not reimbursable with Grant Funds. Therefore, costs incurred by the Grantee for custodial services; maintenance of equipment; salaries of facilities management personnel; security personnel; director or other high-level Project oversight, or other similar expenditures may not be reimbursed with Grant Funds.

**Q.B2: We would like to use the Grant Funds to pay the salary of the employee who will be administering the Grant for our organization. Is this allowable?**

A.B2: No. As explained above, internal costs may be reimbursed only in certain circumstances. Salaries of administrative personnel do not qualify.

## **C. Payments on a Lease, Mortgage, or to Pay Existing Debt**

**Q.C1: May Grant Funds be used to make lease payments on equipment?**

A.C1: No. Grant Funds may only be used to purchase equipment and may not be used to make lease payments or pay down existing debt incurred to finance the purchase of equipment.

**Q.C2: Can Grant Funds be used to make lease payments on a vehicle?**

A.C2: No. Grant Funds may only be used to purchase the vehicle outright or to pay for the down payment and may not be used to make lease payments or pay down existing debt incurred to finance the purchase of the vehicle.

***Please contact DASNY at (518) 257-3177 to discuss vehicle purchases before making any commitments so there are no issues during the reimbursement process.***

**Q.C3: May we use Grant Funds to make mortgage payments, pay off an existing mortgage, pay off a vehicle loan or lease or make other debt service payments?**

A.C3 No. As explained above, this would be considered working capital, as opposed to a capital cost. While Grant Funds may be used to purchase property from a seller, they may not be used to make mortgage payments or pay off an existing mortgage.

#### **D. Acquisition of Real Property or Vehicles**

*To the extent that Grant Funds will be used for the acquisition of real property or vehicles, it is best to contact DASNY at (518) 257-3177 immediately to be sure that the purchase is done properly and that the proper documentation is provided to DASNY. This will assure there will be no issues at the time of disbursement of funds.*

*NOTE: As a stipulation of receiving an award through programs such as the State and Municipal Facilities Program (SAM) an eligible entity (as outlined in the statute) must own the real property or vehicle where the Grant funded Project will occur.*

**Q.D1: Can I use the Grant Funds to make a down payment or make option payments for real property?**

A.D1: No. However, you will be able to submit for reimbursement of these costs once the real property is acquired.

**Q.D2: Our Project involves the purchase of real property and it is our intention to utilize the Grant Funds to pay for all or a portion of the purchase price. What documentation must be provided to DASNY in order for us to pay or be reimbursed for the purchase price?**

A.D2: Prior to disbursing public funds for the acquisition of real property, DASNY will need an appraisal confirming the value of the property to be acquired, as well as other documentation supporting the costs paid to the seller in connection with the transaction. DASNY requires all Grantees purchasing real property with Grant Funds to speak with an analyst in DASNY's Office of Real Property as early in the process as possible so that the proper appraisal documentation can be obtained and reviewed.

*Please contact DASNY at (518) 257-3177 to so that DASNY may coordinate the appraisal review process.*

As part of DASNY's review process, the Grantee must provide a summary appraisal for the property to be acquired that was concluded within a reasonable timeframe. The appraisal must have been completed by an independent appraiser and must comply in all respects with the requirements of the Uniform Standards of Professional Appraisal Practice ("USPAP").

Prior to disbursement of Grant Funds for a real property purchase, DASNY will also need to review the contract of sale; a closing statement; a title insurance policy, and a copy of all checks drawn on

Grant Funds, all of **which should be in the legal name for the Grantee**. DASNY may also need to review other documentation, as deemed necessary by DASNY.

**Q. D3: Can we purchase the property prior to our receipt of the Grant Funds, or do we need to wait?**

A.D3: A Grantee may acquire real property prior to their receipt of their Grant Funds provided such acquisition occurs on or after the date the Preliminary Application was signed and/or the effective date of the enabling statute. The purchase of real property acquired by a Grantee prior to the date the Preliminary Application was signed or prior to the effective date of the enabling legislation is not eligible for reimbursement.

The Grant Funds may be used to pay off a bridge loan (a loan less than one year in length) or a mortgage in its entirety, if clear documentation is provided to show that the Grantee intended at the time of purchase to pay off such bridge loan or mortgage with the Grant Funds.

***It is strongly recommended that when acquiring real property that the Grantee contact DASNY at (518) 257-3177 as soon as possible to discuss the use of the Grant Funds for real property acquisition.***

In order to reimburse the Grantee for a property acquisition, regardless of whether the acquisition occurs before or after the execution of a GDA, a summary appraisal meeting the requirements set forth in A.D2, above, must be provided to DASNY for review. If the appraisal does not meet USPAP requirements or is determined to be outdated, DASNY will be unable to reimburse for the property acquisition without a new appraisal being undertaken.

In addition, the other documentation described in A.D2, above, must also be provided to DASNY prior to disbursement of Grant Funds.

**Q.D4: Is there a way to obtain the Grant Funds prior to the closing on real property to avoid taking out interim financing?**

A.D4: For real property acquisitions ONLY, DASNY has the ability to wire funds one day prior to the scheduled closing to a designated escrow agent (usually the Grantee's attorney) pursuant to an escrow agreement. The escrow agent would be authorized to release the Grant Funds at the closing only upon submission of certain documentation to DASNY including the executed deed and title insurance policy in the legal name of the Grantee as well as copies of all checks drawn against the Grant Funds and paid at closing. If you are using the Grant Funds for a real property purchase, it is strongly recommended that you reach out to DASNY at (518) 257-3177 as soon as possible, as it will take some time to work out the process for such a transfer.

**Q.D5: Can we purchase the vehicle prior to our receipt of the Grant Funds, or do we need to wait?**

A.D5: A Grantee may acquire the vehicle prior to the receipt of their Grant Funds provided such acquisition occurs on or after the date the Preliminary Application was signed and/or the effective date of the enabling statute. The purchase of a vehicle acquired by a Grantee prior to the date the

Preliminary Application was signed or prior to the effective date of the enabling legislation is generally not eligible for reimbursement.

In addition, the Grant Funds may only be used to pay for the down payment on the vehicle or to pay off the principal of a bridge loan (a loan less than one year in length) if clear documentation is provided to show that the Grantee intended at the time of purchase to pay off such bridge loan with the Grant Funds.

***It is strongly recommended that when acquiring a vehicle that the Grantee contact DASNY at (518) 257-3177 as soon as possible to discuss the use of the Grant Funds for the vehicle purchase. Please note that the Grantee must have possession of the vehicle and must have received the title and registration which should be under the legal name of the Grantee, if applicable prior to receiving payment from Grant Funds***

**Q.D6: Can the payment on invoice option be used for the purchase of a vehicle?**

A.D6: No. The payment on invoice option cannot be used for the purchase of a vehicle. The vehicle must be paid in full received on site at the project location and titled/ registered to the Grantee. See other vehicle purchase questions throughout the FAQs.

## **E. Costs Constituting Working Capital**

**Q.E1: Our organization runs on a very tight budget and we believe the Grant Funds should be used to assist us in making our rent payments or in paying the utility bills at our site. Is this an allowable use of Grant Funds?**

A.E1: No. Such costs would be considered working capital, or operating costs, as opposed to a capital cost. Federal and State laws mandate that Grant Funds be spent on capital work only.

**Q.E2: May we use Grant Funds to pay for certain maintenance or repair costs?**

A.E2: No. As explained above, this would be considered working capital, as opposed to a capital cost. Please note that maintenance and repair costs are not reimbursable even if the Grant was awarded for the purpose of upgrading and/or replacing a particular system. For example, suppose a Grant was awarded for the purpose of replacing a boiler. In addition to replacing the boiler, the contractor also tests the entire heating system, makes necessary repairs, and replaces worn parts. While the costs for replacing the boiler would be reimbursable, the cost of testing and repairing the heating system would not be.

**Q.E3: May we use Grant Funds to purchase supplies such as paper, pens, postage, and similar items if they would be used in connection with the Project?**

A.E3: No. Such costs would be considered working capital, or operating costs, as opposed to a capital cost. As explained above, Grant Funds may only be spent on capital costs.

**Q.E4: May we use Grant Funds to purchase a maintenance plan, service agreement or extended warranty for our Project?**

A.E4: No. Such costs would be considered working capital, or operating costs, as opposed to a capital cost. As explained above, Grant Funds may only be spent on capital costs. Grant Funds may not be used to pay for service agreements or extended warranties unless they were required by the terms of the contract with the vendor to be purchased at the time of equipment purchase and are reflected as such on the equipment invoice.

**Q.E5: May we use Grant Funds to pay for training costs for equipment acquired with Grant Funds?**

A.E5: Grant Funds may only be used to pay for training costs incurred to “train the trainer” on specialized equipment or software applications. That is, the Grant Funds may be used to pay the costs incurred to train one person within the Grantee organization who will be responsible to train the other users. If training expenses are incurred to train groups of users, or to train users on general use software, then these costs are operational in nature and may not be reimbursed with Grant Funds.

**QE6: May we use Grant Funds to pay for recurring costs such as recurring licensing fees, or to renew work permits?**

AE6: No. Grant Funds may not be used to pay any recurring costs such as recurring software licensing fees, or costs incurred to renew work permits.

## **F. New Yorkers Must Benefit**

**Q.F1: Our organization has offices in another State as well as in New York. May Grant Funds be used to improve our facilities in the other State?**

A.F1: No. Grant Funds must be used for Projects that will be located in the State of New York and benefit New Yorkers.

## **G. Tax Credit Structures**

**Q.G1 We would like to use a tax credit structure such as New Market Tax Credits, Low Income Tax Credits, Historic Preservation Tax Credits, or similar program to help finance our Project. Is this a problem?**

A.G1 It is often difficult to reconcile the requirements of the tax credit programs and the capital Grant programs. For example, the Grant programs require the named Grantee to incur costs related to the Grant-funded project and to retain ownership of the Grant-funded project [such as the State and Municipal (SAM) grant program]. Many tax credit programs require title to be held in the name of a related organization and project costs are paid out of a corpus held in the name of a party other than the Grantee.

*If you are planning to fund any portion of the Grant-funded project through a tax credit structure, please contact DASNY at (518) 257-3177 as early as possible, as we will need to work with you to determine if the proposed tax credit structure is compatible with the capital grant program.*

### III. The Requisition Process

#### A. Timing Questions

**Q.A1: We started work on the Project before we submitted our Preliminary Application or Project Information Sheet. May we submit a requisition for work undertaken before the Preliminary Application date?**

A.A1: Yes, so long as 1) the Project to be financed in part utilizing Grant Funds was not substantially completed as of the date the Preliminary Application was signed; 2) the costs were incurred after the effective date the Grant Program was enacted; and 3) such costs are directly related to the approved Project. However, DASNY reserves the right to reject requisitions for costs that appear to have been incurred far in advance of the actual construction of the Project or far in advance of the Preliminary Application date. We will consider such costs on a case-by-case basis.

**Q.A2: How often may I submit a requisition for payment?**

A.A2: There is no limit on the number or frequency of submissions. DASNY typically has two payment dates per month, and Grantees may receive payment twice a month so long as the requisition meets all of the requirements.

**Q.A3: Is there a time limit as to when I can submit a requisition?**

A.A3: Yes. The GDA terminates three (3) years from the date DASNY executes the GDA. All requisitions must be submitted, in form satisfactory to DASNY, prior to the termination date in order to be reimbursed. In addition, we would not expect to reimburse for costs incurred more than two (2) years prior to the date the GDA was executed.

You may submit your first requisition once the GDA is fully executed. Please do not submit a requisition before the fully executed GDA is returned to you.

**Q.A4: How long will it take to receive payment after I submit a requisition?**

A.A4: While there are no frequency limitations on submitting a request for payment, DASNY attempts to pay all requisitions submitted with the proper supporting documentation within six (6) weeks from the date the requisition is submitted. Please note that in the event that insufficient documentation is provided, or if DASNY requires additional documentation to support a requisition, it could take longer. In addition, for many programs DASNY must voucher the funds from the State in order to make payment on a requisition. While typically such funds are received such that payment can be made within six (6) weeks of submittal, please be advised that DASNY will be unable to make payment on the requisitions until funds from the State are received.

## B. Submission of Requisitions

### Q.B1: What backup documentation must I submit with my requisition?

A.B1: Certain exhibits to the GDA must be returned to DASNY in connection with each requisition for reimbursement. Please note that two (2) Authorized Officers of the Grantee must sign the Dual Certification in support of each requisition. In addition, copies of **invoices** provided by the contractor must be provided. *Quotes, proposals, estimates, purchase orders, and other such documentation do NOT qualify as invoices.*

In addition, readable copies of both the front and back of canceled checks or other satisfactory proof of payment MUST be included with the request for reimbursement Please see A.B2, below, for more information.

All checks must be drawn on an account of the Grantee and not an affiliate, subsidiary, or parent organization. If a check is drawn on an account with a name that is different from the Grantee, it will delay the reimbursement process. Please note that for payment on invoice, checks must be drawn on the segregated account as discussed in Section IIIC.

If funds are requisitioned for the purchase of a real property or a vehicle, it will be required to submit a copy of the Deed for real property purchases and vehicle registration documentation (where applicable) along with the requisition forms.

### Q.B2: My bank does not provide copies of canceled checks, so I can't provide them. Does this pose any problems?

A.B2: If you cannot get copies of canceled checks, you may instead provide a copy of the front of the signed check, along with a copy of a bank statement clearly showing that payment was made by the Grantee to the contractor. In addition, DASNY requires the Grantee to certify that the documents submitted in connection with the requisition are accurate copies of the original documents as presented to, and cashed by, the contractor or vendor.

### Q.B3: What backup documentation must be provided when payment is made by credit card, Paypal, Venmo or other form of electronic payment?

A.B3: If the card was a corporate credit card, we need a copy of the statement showing the charge, the invoice for the materials purchased, and a copy of the canceled check paying the statement in full. We do not recommend using a personal credit card to pay for Grant Project related costs. This may require additional processing time and could delay payment. If, however, payments have been made using a personal credit card, we will need to see the individual's credit card statement, the invoice for the materials purchased, and a copy of the canceled check showing the Grantee reimbursed the appropriate party for the Grant Project related items.

DASNY does not recommend using PayPal, Venmo or other virtual payment methods to pay costs for which the Grantee will seek reimbursement from the Grant. If, however, this is unavoidable, then DASNY must see funds drawn directly on the bank account of the named Grantee and DASNY must also see that the appropriate party is in receipt of the funds.

*Please note that Project expenses that have been incurred by a Grantee using a credit card are NOT eligible for payment on invoice.*

**Q.B4: I paid my contractor in cash for work related to my Project. Does this pose any problems?**

A.B4: Yes. DASNY must receive adequate proof of payment prior to releasing Grant Funds and we will not reimburse the Grantee for costs paid in cash. The preferred method of payment is by check as evidenced by a copy of a Grantee's canceled check made payable directly to the contractor or vendor.

**Q.B5: My contractor did not give me an invoice, so I cannot provide one with the requisition. Is this a problem?**

A.B5: Yes. You will need to provide an invoice from the contractor along with proof of payment in order to be reimbursed for Project expenditures. Please ask each contractor for an invoice when work is undertaken in connection with the Project.

**Q.B6: My contractor requested that we make the check payable to him personally, and not to the corporate entity. Is this acceptable?**

A.B6: No. Payment should be made to the corporate entity that performed the work and provided the invoice. For example, if an invoice is received from "Jack's Contracting, Inc.," the check should be payable to "Jack's Contracting, Inc." and not to "Jack Smith."

**Q.B7: Another entity has actually paid for the construction costs relating to my Project and is looking to us for reimbursement. Does this pose any problems?**

A.B7: Yes. DASNY may only utilize Grant Funds to reimburse a Grantee for costs related to their Project that were actually incurred by the Grantee and not another entity. The Grantee is the entity that should be incurring Project costs, paying those costs from their own bank or checking account, and then requesting reimbursement. If another entity paid for the Project costs and the Grantee is seeking reimbursement for those costs, there will likely be a delay in processing the requisition.

*Please contact DASNY for more information if you have a specific question regarding Project payments made by another entity.*

**Q.B8: What if I do not submit the proper information with my requisition?**

A.B8: If the proper information is not included with your requisition request, DASNY will not make payment. You will be informed, in writing, of the portions of the requisition for which we are unable to make payment and the reason(s) why payment was denied. Please note that it is the

Grantee's responsibility to submit requisitions that are properly assembled and clearly delineate allowable costs to be paid for with Grant Funds; it is not the responsibility of DASNY staff to make sense of a disorganized submission. If the requisition is not readily understandable, the entire requisition package will be returned to the Grantee for resubmission prior to payment.

**Q.B9: Is there someone available to assist my organization with assembling a requisition?**

A.B9: As indicated above, it is the Grantee's responsibility to submit requisitions that are properly assembled and clearly delineate allowable costs to be paid for with Grant Funds. While members of our Accounts Payable staff are available to answer specific questions about a requisition, we cannot assume the Grantee's responsibility to locate the documentation necessary to support costs to be paid for with Grant Funds or evidencing proof of payment; matching proof of payment to invoiced costs; inferring the services or materials provided where the documentation does not clearly provide an explanation; and other such tasks.

**Q.B10: Can I submit a requisition request electronically?**

A.B10: Yes. After you receive an executed GDA, you can email submissions to [apgrants@dasny.org](mailto:apgrants@dasny.org). Please email from organizational email account, and please include project ID and grantee legal name in subject line.

## C. Payment on Invoice

**Q.C1: We are a not-for-profit organization and do not have the funds to make payment in the first instance. Is there a way to access the Grant Funds to pay the costs as they are incurred?**

A.C1: The Grant Programs are intended to be reimbursement programs. However, we recognize that it may be difficult for some organizations to pay for Project costs upfront. If that is the case, pursuant to the terms of the GDA, you will need to provide DASNY with documentation evidencing that a non-interest-bearing segregated account has been established by the Grantee into which Grant Funds will be deposited. Eligible expenses incurred in connection with the Project to be financed with Grant Funds must be paid out of this account. All work being paid on invoice must be completed prior to disbursement of Grant Funds. The funds in the segregated account shall not be used for any purpose other than making payments to a contractor or vendor for costs in connection with the Grant funded Project. The Grantee must provide proof of disbursement of Grant Funds to the respective contractor and/or vendor in a form acceptable to DASNY, within sixty (60) days of the date that Grant Funds are disbursed to the Grantee to pay for such costs. DASNY will not make any additional disbursements from Grant Funds until such time as proof of payment is provided.

**Q.C2: When seeking payment on invoice, what must we submit to access the Grant Funds?**

A.C2: You will need to submit an invoice from your contractor/vendor for the completed work undertaken on the Project along with the appropriate requisition exhibits that are in the executed GDA. All Project related work being paid on invoice must be completed prior to the disbursement of Grant Funds. All Grant Funds paid on invoice must be deposited into the non-interest-bearing segregated account established by the Grantee (see prior question and answer) and all eligible expenses

incurred in connection with the Project to be financed with Grant Funds must be paid out of this segregated account. The funds in the segregated account shall not be used for any purpose other than making payments to a contractor or vendor for costs incurred in connection with the Grant funded Project. When you receive payment on invoice, you must show proof of disbursement of all funds from the segregated account to the contractor before DASNY will pay any additional payment requests.

The Grantee must provide proof of disbursement of Grant Funds to the respective contractor and/or vendor in a form acceptable to DASNY, within sixty (60) days of the date that Grant Funds are disbursed to the Grantee to pay for such costs. DASNY will not make any additional disbursements from Grant Funds until such time as proof of payment is provided.

#### **IV. Project Changes After the GDA has been Executed**

**Q1: My Project is going to take longer than we originally estimated. How can I get an extension of time to complete the Project?**

A1: By its terms, the GDA automatically terminates without further notice or action on the part of DASNY three (3) years from the date it is executed by DASNY. DASNY, in consultation with the sponsoring entity, may consent to an extension of the termination date in certain circumstances. Such extension may be granted upon DASNY's receipt of the request, PRIOR to the date the GDA will terminate. The request should be submitted via email to [grants@dasny.org](mailto:grants@dasny.org) and include the following: 1) an explanation of the circumstances leading to the delay in the Project; 2) the current status of the Project; and 3) a new Project completion date.

**Q2: What do we do if we need to shift costs from one Project task to another after the GDA has been executed and the Project is underway?**

A2: We understand that it is sometimes difficult to accurately predict a Project's actual cost and that costs within a Project may change over time. Please send an email to [grants@dasny.org](mailto:grants@dasny.org) and explain the circumstances leading to the requested reallocation. In certain circumstances, DASNY may require that you provide a copy of the proposed revised budget and/or a revised Project description.

**Q3: What if we want to use the Grant Funds to pay for costs other than those described in the Preliminary Application or Project Information Sheet?**

A3: If you would like to use the Grant Funds for a Project other than that set forth in the Preliminary Application or Project Information Sheet, you must notify DASNY as soon as possible. If the change is minor in scope, DASNY may be able to approve the change. If, however, the change is major in the opinion of DASNY, we may need to obtain Legislative approval before next steps can be determined, which may include having the grant withdrawn and the process will be reinitiated by the sponsoring body.

*Please contact DASNY via email at [grants@dasny.org](mailto:grants@dasny.org) outlining what the proposed change(s) will be and we will assist you accordingly. Please note that any request for Project change may delay the process.*