

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, March 9, 2023

Time: EXECUTIVE SESSION: 7:00 PM
PUBLIC SESSION: 7:15 PM

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

1. Call to Order

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

2. Salute to the Flag

3. Executive Session

Subject	3.1 - Executive Session
Meeting	March 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	March 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- 3/9/23 - \$403,526.33 Warran 2 - 3/9/23 - \$22,659.86 Credit Card – 3/18/23- \$3,126.64 Total \$429,312.83

9. Other Business

Subject	9.1 - AIA Document - B&B
Meeting	March 9, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes (Chief Tween or Chairman Paul Carlo) to sign on behalf of the District, the AIA Document A104 - 2017 Agreement between Owner and Contractor between the District and B&B Contracting Group, LLC. for the Chester Heights Fire Station located at 10 Oregon Avenue Bronxville, NY.

Subject	9.2 - New Radios for Inter-Agency Communications
Meeting	March 9, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase three Harris XL-200P Multi-Band Portable Radios at the Police Department contract pricing for a total of \$18,220.77.

Subject **9.3 - Fire Station PA Upgrade Quote**
Meeting March 9, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase the radio equipment as per the quote dated 2/14/2023 from ESS, Inc. Elmsford for \$15,701.77.

Subject **9.4 - Lieutenant - Spring Academy**
Meeting March 9, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to detail Fire Officers to the Spring 2023 Career Chief's Fire Academy as he determines necessary.

Subject **9.5 - Temporary Lieutenant**
Meeting March 9, 2023 - Regular Meeting EBOFC
Category Discussion

Subject **9.6 - EFD - Mechanic Position**
Meeting March 9, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners makes a conditional offer of part-time employment to Hank Henninger for the position of Senior Automotive Mechanic, Westchester County Civil Service title 0484-06. This offer is contingent upon passing post-offer, pre-employment screening, including a medical examination and background check.

The position has a salary of \$75/hour, with hours not to exceed 19 hours/week.

The position is pension eligible under the New York State and Local Retirement System.

Subject 9.7 - Workout Equipment
Meeting March 9, 2023 - Regular Meeting EBOFC
Category Discussion

10. Future Meeting Dates

Subject 10.1 - April 13, 2023 - Eastchester Town Hall - Regular Meeting
Meeting March 9, 2023 - Regular Meeting EBOFC
Category Information

11. Comments from Local 916

12. Comments from the Public

13. Comments from the Commissioners

14. Adjournment

Subject 14.1 - Adjourn
Meeting March 9, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action Motion to Adjourn

NOT TO BE USED BY CLAIMANT

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

Bin Tween Bin Tween
3/1/23 3/9/2023

SIGNATURE

Summary

Warrant 1 Total
Chase Ink
Total

403,526.33

403,526.33

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total	
02/14/2023	Bill	202221	911 WEAR, INC.	Uniforms	03/16/2023	1,311.00	✓
02/22/2023	Bill	0053294-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/24/2023	916.20	✓
02/16/2023	Bill	0053231-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/18/2023	1,180.00	✓
02/14/2023	Bill	0053172-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/16/2023	225.00	✓
02/01/2023	Bill	0052933-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/03/2023	342.00	✓
02/01/2023	Bill	0052934-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/03/2023	25.00	✓
02/01/2023	Bill	0052932-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/03/2023	108.66	✓
02/01/2023	Bill	0052931-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/03/2023	746.00	✓
02/09/2023	Bill	23387	AIR PURIFIERS, INC.	Bldg/Prop Repairs & Maintenance	03/11/2023	220.00	✓
01/31/2023	Bill	9994287444	AIRGAS	Tank Refills, Testing & Rep	03/02/2023	81.51	✓
02/16/2023	Bill	2.16.23	Allen Patrick	Bldg/Prop Repairs & Maintenance	03/18/2023	600.00	✓
02/17/2023	Bill	438808	ARGENTO & SONS, INC.	Emergency Equipment	03/19/2023	188.79	✓
01/18/2023	Bill	2.13.23	AT&T 1502-001(main st)	Telephone	02/13/2023	30.99	✓
02/23/2023	Bill	527562	BadgeandWallet.com	Other Miscellaneous Expenses	03/25/2023	2,340.80	✓
02/09/2023	Bill	2.9.23	BEV-AQUA, INC.	Bldg/Prop Repairs & Maintenance	03/11/2023	675.00	✓
01/31/2023	Bill	1.31.23	BEV-AQUA, INC.	Bldg/Prop Repairs & Maintenance	03/02/2023	650.00	✓
01/30/2023	Bill	ACH 2.9.23 - 2	CON EDISON-MAIN ST	Fuel & Electric	02/09/2023	1,072.40	✓
01/30/2023	Bill	ACH 2.9.23 - 1	CON EDISON-OREGON AVE	Fuel & Electric	02/09/2023	36.08	✓
01/30/2023	Bill	ACH 2.9.23	CON EDISON-UNDERHILL	Fuel & Electric	02/09/2023	74.82	✓
02/16/2023	Bill	ACH 3.1.23	CON EDISON-WILMOT	Fuel & Electric	03/01/2023	1,388.22	✓
02/25/2023	Bill	1647441656	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	04/20/2023	220.03	✓
02/13/2023	Bill	300132397	COUGHLIN & GERHART, LLP	Professional Consultants fees	03/15/2023	4,398.00	✓
02/09/2023	Bill	7022	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	03/11/2023	180.00	✓
01/31/2023	Bill	7021	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	03/02/2023	90.00	✓
01/26/2023	Bill	7020	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	02/25/2023	1,738.19	✓
02/11/2023	Bill	78980321	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	03/01/2023	95.00	✓
02/07/2023	Bill	78936195	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	03/15/2023	133.04	✓
02/22/2023	Bill	INHV006381	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/24/2023	14,184.12	✓
02/21/2023	Bill	404203	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/23/2023	2,557.49	✓
02/21/2023	Bill	404202	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/23/2023	309.38	✓
02/13/2023	Bill	INHV006365	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/15/2023	4,661.71	✓
01/31/2023	Bill	INHV006330	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/02/2023	2,169.30	✓
02/04/2023	Bill	22023	FirstNet	Telephone	02/25/2023	905.12	✓
02/09/2023	Bill	2023308	GARY MILLER	Outside Services	03/11/2023	200.00	✓
01/31/2023	Bill	0331925-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	03/02/2023	1,176.19	✓
02/13/2023	Bill	64653/18	GRIFFIN, COOGAN, SULZER & HORGAN P.C.	Certiorari	03/15/2023	435.52 *	✓
02/09/2023	Bill	34334	JAMES KELLAHER (v)	EMT Training	02/19/2023	50.00	✓

02/18/2023	Bill	126921	JB Simmons/ Simmons Uniform	Uniforms	03/20/2023	2,594.63
02/18/2023	Bill	126922	JB Simmons/ Simmons Uniform	Uniforms	03/20/2023	334.80
02/18/2023	Bill	126923	JB Simmons/ Simmons Uniform	Uniforms	03/20/2023	1,086.39
02/18/2023	Bill	126924	JB Simmons/ Simmons Uniform	Uniforms	03/20/2023	1,253.20
03/01/2023	Bill	2nd - CME 2023	K & R EDUCATIONAL SERVICES, LLC	EMT Training	03/31/2023	6,000.00
02/01/2023	Bill	100970435	LIGHTPATH BUSINESS	Telephone	03/02/2023	3,500.69
02/07/2023	Bill	218342	MEDICAL WAREHOUSE	EMS Supplies and Services	03/09/2023	35.68
01/30/2023	Bill	218176	MEDICAL WAREHOUSE	EMS Supplies and Services	03/01/2023	539.83
02/03/2023	Bill	58401	MILL ROAD SERVICE STATION	Vehicle Maintenance	03/05/2023	247.95
01/27/2023	Bill	58357	MILL ROAD SERVICE STATION	Vehicle Maintenance	02/26/2023	148.95
02/22/2023	Bill	451712	Morris-Croker LLC	Coats, Boots, Helmets	03/24/2023	44,526.60
02/01/2023	Bill	172785	MORRISON LAW FIRM, P.C.	Professional Consultants fees	03/03/2023	265.00
02/08/2023	Bill	IN1828558	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	03/10/2023	1,102.50
02/06/2023	Bill	IN1826977	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	03/08/2023	364.56
02/13/2023	Bill	6100111150	NEW YORK POWER AUTHORITY	Fuel & Electric	02/23/2023	3,366.83
02/06/2023	Bill	586	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	02/21/2023	276,871.07 *
02/15/2023	Bill	ACH 2.28.23	Optimum (Fiber - Tuckahoe) 40-01-8	Computers, Software & Internet	03/02/2023	99.32
02/07/2023	Bill	ACH 2.20.23	OPTimum 09-01-0 (Chester Heights)	Computers, Software & Internet	02/22/2023	266.78
02/28/2023	Bill	ACH 3.13.23	Optimum 35-01-8 (Tuckahoe)	Computers, Software & Internet	03/15/2023	57.83
02/28/2023	Bill	ACH 3.13.23	Optimum 39-01-0	Computers, Software & Internet	03/15/2023	57.83
02/21/2023	Bill	230114869	REFINED SIGHT, INC.	Vehicle Maintenance	03/23/2023	1,400.00
02/16/2023	Bill	00011626788	Sprague # 98051000 (Underhill)	Fuel & Electric	03/18/2023	1,243.52
02/16/2023	Bill	00011613630	Sprague # 9805200 (Midland)	Fuel & Electric	03/18/2023	895.25
01/31/2023	Bill	00011586349	Sprague # 9805200 (Midland)	Fuel & Electric	03/02/2023	1,825.99
02/16/2023	Bill	00011613603	Sprague (98037000) Main Street	Fuel & Electric	03/18/2023	2,038.08
01/01/2023	Bill	5873	ST. PIERRE OF CONNECTICUT	Tires	01/11/2023	870.00
02/06/2023	Bill	1012233449	STERICYCLE, INC.	EMS Supplies and Services	03/08/2023	151.06
02/21/2023	Bill	202303372	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	03/23/2023	24.03
02/03/2023	Bill	202302677	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	03/05/2023	1,563.81
02/01/2023	Bill	Jan 2023	URGENTCARE	Physician / Medical costs	03/03/2023	720.00
02/24/2023	Bill	ACH 3.14.23	VEOLIA - Main St	Fuel & Electric	02/24/2023	140.28
01/30/2023	Bill	ACH 2.17.23	VEOLIA - oregon	Fuel & Electric	02/17/2023	38.72
02/24/2023	Bill	ACH 3.14.23-3	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	03/14/2023	115.36
02/24/2023	Bill	ACH 3.14.23-1	VEOLIA - underhill	Fuel & Electric	03/14/2023	76.63
02/24/2023	Bill	ACH 3.14.23-2	VEOLIA - Wilmot	Fuel & Electric	03/14/2023	122.60
02/10/2023	Bill	Y 2023	MENTAL HEAL	Outside Services	03/12/2023	3,465.00
2/28/2023	Bill	2023-03	Westchester County Career Fire Chiefs	Association Dues	3/28/2023	400.00

403,526.33

Ben Turee
3/1/23

Summary

Warrant 1 Total	3/9/2023	403,526.33
Chase Ink	3/18/2023	3,126.64
Warrant 2 Total	3/9/2023	22,659.86
Total		429,312.83

Warrant 2

Date	Type	No.	Payee	Category	Due date	Total
2/24/2023	Bill	0053374-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	3/24/2023	15.98
3/1/2023	Bill	255314	CIVICPLUS LLC	Outside Services	4/1/2023	2,094.75
3/1/2023	Bill	ACH 3.13.23	CON EDISON- MAIN ST	Fuel & Electric	3/13/2023	1,092.02
3/1/2023	Bill	ACH 3.13.23	CON EDISON- OREGON	Fuel & Electric	3/13/2023	38.40
3/1/2023	Bill	ACH 3.13.23	CON EDISON- UNDERHILL	Fuel & Electric	3/13/2023	74.09
2/22/2023	Bill	126177	ESS ELECTRONIC SERVICE SOLUTIONS	Radio Equipment & Maintenance	3/22/2023	15,145.20
2/24/2023	Bill	58520	MILL ROAD SERVICE STATION	Vehicle Maintenance	3/24/2023	64.00
2/24/2023	Bill	58519	MILL ROAD SERVICE STATION	Vehicle Maintenance	3/24/2023	300.00
3/1/2023	Bill	Feb-23	URGENTCARE	Physician / Medical costs	4/1/2023	2,500.00
1/31/2023	Bill	Jan 23 Phone	Verizon	Computers, Software & Internet	2/27/2023	664.76
2/17/2023	Bill	Feb 23 Sta 5 FIOS	Verizon 357	Computers, Software & Internet	3/14/2023	364.88
2/14/2023	Bill	Feb 23 Sta 2 FIOS	Verizon 457	Computers, Software & Internet	3/13/2023	305.78

* Starred invoices reviewed by Treasurer

22,659.86

Chase Ink

QuickBooks	85.00	QuickBooks ✓
Trend Micro	75.81	Software ✓
USPS	8.13	Postage ✓
USPS	198.24	Postage ✓
ULINE	443.50	Archiving ✓
Amazon	55.56	Office supplies ✓
Amazon	103.74	Bandages ✓
Amazon	458.00	Microwaves ✓
Amazon	35.45	Office supplies ✓
Gaylord	200.73	Archiving ✓
NYS Industries	639.12	Archiving ✓
T&L Trophies	25.00	Chief door sign ✓
Apple	2.99	Storage ✓
Northern Tool	39.98	Annual renewal ✓
Motion Array	249.99	Website ✓
Canva	119.99	Website ✓
Apple	2.99	Storage ✓
Jones & Bartlett	382.42	EMT textbooks ✓

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
3,126.64 ✓

Bitwee

 SIGNATURE

Bitwee

 3/3/23

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

Invoice

BILL TO
 Eastchester Fire Department
 ATT: AC Yozzo
 Eastchester, NY

SHIP TO
 Eastchester Fire Department
 ATT: AC Yozzo
 Eastchester, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
202221	02/14/2023	\$1,311.00	03/16/2023	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
511 Tactical	5.11 Coton Pique #41060	23	45.00	1,035.00T
EMB	Custom embroidery	23	12.00	276.00T

5.11 Coton Pique #41060

SUBTOTAL	1,311.00
TAX (0%)	0.00
TOTAL	1,311.00
BALANCE DUE	\$1,311.00

Invoice



635 North Broadway
 White Plains, NY 10603
 914-949-0512
 844-224-3473
 AAAEmergency.com

Invoice Number: 0053231-IN
Invoice Date: 2/16/2023

Order Number: 0329107
Order Date: 1/16/2023
Salesperson: House
Customer Number: 01-EAS813

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Ship To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms				
GEMTOR			Net 30 Days				
Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
GE-541-NYC-L-0-SMALL	GEMTOR 541 FIRE SERVICE HARNESS (LEFT SIDE) SIZE 30-40 WAIST WITH ALUMINUM LADDER HOOK	EACH	3	3	0	295.00	885.00
GE-541-NYC-L-4	GEMTOR 541NYCL FIRE SERVICE HARNESS (LEFT SIDE) X-LARGE WITH ALUMINUM LADDER HOOK	EACH	1	1	0	295.00	295.00

Net Invoice: 1,180.00
 Disc/Deposit: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,180.00

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, N.Y. 10603
 (914) 942-0512
 FAX (914) 942-8344

DATE	GENERAL ACCOUNT DEPOSIT				AMOUNT
2/14/23	See Attached! 53231				1180.00
TOTAL					1180.00

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. Bennett

Morgan

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

Invoice



635 North Broadway
 White Plains, NY 10603
 914-949-0512
 844-224-3473
 AAAEmergency.com

Invoice Number: 0053172-IN
Invoice Date: 2/14/2023

Order Number: 0329101
Order Date: 1/16/2023
Salesperson: Al W. Sulenski
Customer Number: 01-EAS813

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Ship To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms
ASSISTANT CHIEF FRONT - YOZZO	OUR TRUCK		Net 30 Days

Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
PREC-GF-EASTCH-ASST CHIEF	EASTCHESTER FD ASSISTANT CHIEF FRONT STYLE: PASC-1A TOP BANNER: ASSISTANT CHIEF CENTER: #9 (4) TRUMPETS WITH FLAMES BOTTOM PANEL: EASTCHESTER * **Make Eastchester with a curve**	EA	1	1	0	225.00	225.00

Net Invoice: 225.00
 Disc/Deposit: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 225.00

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 10803
 (914) 949-3512
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT		AMOUNT
2/14/23	See Attached: 53172		225.00
TOTAL			\$225.00

CERTIFICATION

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

Brian M. Bennett

Manager

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

Invoice



635 North Broadway
 White Plains, NY 10603
 914-949-0512
 844-224-3473
 AAAEmergency.com

Invoice Number: 0053294-IN
Invoice Date: 2/22/2023
Order Number: 0330029
Order Date: 2/17/2023
Salesperson: Al W. Sulenski
Customer Number: 01-EAS813

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Ship To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms				
GEMTOR HARNESSES M/STRAPS	PICK UP		Net 30 Days				
Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
GE-541-NYC-L-2	GEMTOR 541 FIRE SERVICE HARNESS (LEFT SIDE) WITH ALUMINUM LADDER HOOK	EACH	3	3	0	295.00	885.00
FH-MS-1	FH- MARRYING STRAP	EACH	2	2	0	15.60	31.20

Net Invoice: 916.20
 Disc/Deposit: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 916.20

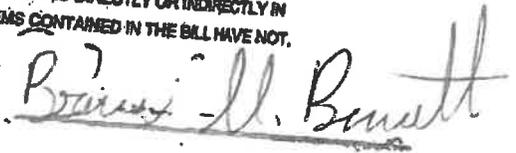
CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 265 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 940-0512
 FAX (914) 940-8344

DATE	GENERAL ACCOUNT DEPOSIT		AMOUNT
2/22/23	See Attached: 53294		916.20
TOTAL			\$916.20

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


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

Invoice



635 North Broadway
 White Plains, NY 10603
 914-949-0512
 844-224-3473
 AAAEmergency.com

Invoice Number: 0052931-IN
Invoice Date: 2/1/2023
Order Number: 0328632
Order Date: 11/30/2022
Salesperson: House
Customer Number: 01-EAS813

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Ship To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms
DEFENDER HELMETS	OUR TRUCK	DELIVERED	Net 30 Days

Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
CA-1044DS-BLACK	CAIRNS 1044 DEFENDER HELMET MATRIX #71B2A2221A 1044 BLACK DEFENDER GOGGLES-CLEAR STANDARD FLANNEL HEADBAND BLACK NOMEX EARLAPS 6" SILKSCREEN EAGLE NOMEX W/ QRB AND POSTMAN'S SLIDE REFLEXITE TRIM STANDARD	EACH	2	2	0	373.00	746.00

Net Invoice: 746.00
 Disc/Deposit: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 746.00

Invoice



635 North Broadway
 White Plains, NY 10603
 914-949-0512
 844-224-3473
 AAAEmergency.com

Invoice Number: 0052932-IN
Invoice Date: 2/1/2023
Order Number: 0329106
Order Date: 1/16/2023
Salesperson: House
Customer Number: 01-EAS813

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Ship To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms
ATM TAGS			Net 30 Days

Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
	ATM - ACCOUNTIBILITY TAG (4 LINES) COLOR: RED 1ST LINE: EASTCHESTER FD 2ND LINE: 226 3RD LINE: FF 4TH LINE: A.GIZZO						
ATM-DELUXE-CLIP	ATM - DELUXE CLIP WITH RING	EACH	6	6	0	3.00	18.00

Net Invoice: 108.66
 Disc/Deposit: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 108.66

Invoice



635 North Broadway
White Plains, NY 10603
914-949-0512
844-224-3473
AAAEmergency.com

Invoice Number: 0052934-IN
Invoice Date: 2/1/2023
Order Number: 0329459
Order Date: 1/26/2023
Salesperson: House
Customer Number: 01-EAS813

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
CHIEF
EASTCHESTER, NY 10709

Ship To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
CHIEF
EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms			
			Net 30 Days			

Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
/X-SC-REP-CYL-EPOXY	REPAIRED SCOTT 4.5 AIR CYLINDER RE-EPOXY FIBERS ON CYLINDER AND REFILLED AIR CYLINDER OK399023	EACH	1	1	0	25.00	25.00

Net Invoice:	25.00
Disc/Deposit:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	25.00

Invoice



635 North Broadway
 White Plains, NY 10603
 914-949-0512
 844-224-3473
 AAAEmergency.com

Invoice Number: 0052933-IN
Invoice Date: 2/1/2023
Order Number: 0329447
Order Date: 1/26/2023
Salesperson: House
Customer Number: 01-EAS813

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Ship To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms				
4CYCLE & 2CYCLE	OUR TRUCK		Net 30 Days				
Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
VP-80066	KINETIX 4-CYCLE FUEL + STABILIZER, 5 GALLON	EACH	2	2	0	114.00	228.00
VP-80067	KINETIX 50:1 FUEL + SYNTHETIC 2- CYCLE (5 GAL)	EACH	1	1	0	114.00	114.00

Net Invoice: 342.00
 Disc/Deposit: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 342.00

Air Purifiers Inc.

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

Invoice

Date	Invoice #
2/9/2023	23387

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

Ship To
31 Wilmot Rd. Scarsdale, NY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
CALL IN	Net 30	JD	2/7/2023	Our Man	Delivred	

Quantity	Item Code	Description	Price Each	Amount
1	SERVICE NY	Labor to repair system	155.00	155.00
1	SERVICE NY	Travel	65.00	65.00

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

SERVICE RECEIPT(S) attached	Total	\$220.00
-----------------------------	--------------	----------



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

Work Order

DATE	02/07/2023
TIME	08:30 am
TECH(S)	Gus Sr.
JOB#	27711
PO#	call in
PAYMENT	N/A

CUSTOMER
Eastchester FD 255 Main Street Eastchester NY 10709 (914) 704-5127

SERVICE LOCATION
Eastchester FD 31 Wilmot Road Scarsdale NY 10583 (914) 704-5127

JOB DETAILS	Magnet is not working. Wires are separated.
--------------------	---

COMPLETION NOTES	Repair loose wires install a new connector on magnet collar . Labor 1 hour travel time 2 hours
-------------------------	--

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

CUSTOMER MESSAGE

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

02/07/2023 10:36 am

Signed By:

Signed By:

Allen Patrick
#1Drain Cleaner
325 So.7th Avenue
Mount Vernon, NY 10550
914-879-1695

*******Invoice*******

Bill To: Brian
31 Wilmont Rd
Scarsdale, NY 10583
914-843-5950

Date: 02/16/2023

Location
Eastchester Fire Dept
North End

On February 16, 2023 I did maintenance and was completed from house trap. I used micro cutter to clean house trap going upstream. Then I used camera going upstream and downstream. Maintenance was completed on 3 sinks 2 showers and 2 toilets. \$450.00

I also unclogged kitchen sink at 25 Underhill Street, Tuckahoe NY on 02/7/2023. \$150.00

Total \$600.00
Tax: NONE

ARGENTO & SON, INC.

1 PROSPECT AVE
 WHITE PLAINS, NY 10607
 914-949-1152

Invoice Number **438808**

Status: **Complete**
 Make PARTNER
 Type CUT-OFF SAW

Date **02/17/2023**
 P.O. #
 Ref. Number

Phone: 914-793-6403 914-843-5950*
 EASTCHESTER FIRE DEPT, CHIEF BRIAN TWEEN
 255 MAIN STREET
 EASTCHESTER NY 10709

Service Required:

BACK FIRING - NOT STARTING

Service Performed:

CLEAN & FLUSH FUEL SYTEM; REBUILD CARB;. REPAIRED AND INSTALLED LISTED ITEMS. ADJUST CARBURETOR. TEST AND RAN.

Repaired Unit Information:

VIN/Serial	Year	Make	Model	Primary ID	Unit Description
062500056		PARTNER	K950		
SKU/Stock	Eng. Model #	Eng. Type #	Eng. Manuf	Color	Purchase Date

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
SBB1BPMR7A	SPARK PLUG NGK,REPLA.CHM RC(RB6703)	1	\$5.85	\$5.85	
SN610-101	OEM FUEL FILTER (610-481)	1	\$5.99	\$5.99	
GMCARBKIT	CARBURETOR KIT	1	\$16.95	\$16.95	
GMULTRA	CARB, CLEANED ULTRASONICALLY	1	\$35.00	\$35.00	

Itemized Labor

Mechanic	Job Performed	Hours	Amount	Extended	W
GARY		1	\$105.00	\$105.00	

**ALL SALES FINAL/ DEPOSITS ARE NON-REFUNDABLE

o/e 2/18-

X _____ (SIGN) X _____ (PRINT)

Shipping Charges \$0.00	Ship Via	Labor \$105.00	Pickup & Delivery	Shop Materials \$20.00	EPA Charge Restocking Fee
S/O Items		Taxable Items	\$188.79	Transaction Total	\$188.79
S/O Shipping		Non Taxable Items	\$0.00	Payment Method	<i>Acct:</i>
S/O Tax		Tax	\$0.00		
S/O Total		Total	\$188.79		
S/O Deposit Amt					
S/O Balance Due:	188.79			Balance Due	\$188.79

Account Number	Bill Date	Payment Due Date
[REDACTED]	FEB 18, 2023	MAR 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
For Customer Care: 1 877-325-0445

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$20.00	PREVIOUS BALANCE	\$30.99
TOTAL SERVICE CHARGES	\$20.00	PAYMENT RECEIVED	\$30.99
SURCHARGES AND TAXES	\$10.99	ADJUSTMENTS	\$0.00
		TOTAL CURRENT CHARGES	\$30.99
TOTAL CURRENT CHARGES	\$30.99	TOTAL AMOUNT DUE	\$30.99
See Summary of Charges page for details		Pay online at www.att.com/paymybill	

News From AT&T

Just For Your Business

See next page for more news!

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

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

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

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

Whatever's most convenient for you!

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

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

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

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



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

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]	FEB 18, 2023	MAR 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

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

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

DO NOT CALL

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

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

FEE DESCRIPTIONS

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

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

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 2023 is 0.267%. (B333)

See next page for more news!

Account Number	Bill Date	Payment Due Date
	FEB 18, 2023	MAR 13, 2023



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

Important News About Your Account

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

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

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

Attention Valued AT&T Customers:

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

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

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

Attention Customers with Service in NY:

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

(B556)

Attention Valued AT&T Customers:

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

See next page for more news!



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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

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

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

Thank you for using AT&T where every customer counts

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Billing detail continues on next page.



Account Number	Bill Date	Payment Due Date
[REDACTED]	FEB 18, 2023	MAR 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
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Minimum Usage Charge	\$20.00
MONTHLY CHARGES SUBTOTAL	\$20.00
TOTAL LONG DISTANCE SERVICE CHARGES	\$20.00
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$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
SURCHARGES SUBTOTAL	\$9.91
TAXES	
State Tax	\$0.06
Local Tax	0.07
INTRASTATE SURCHARGE	0.05
NY GROSS RECEIPT SURCHARGE	0.89
NEW YORK STATE USF	0.01
TAXES SUBTOTAL	\$1.08
TOTAL SURCHARGES AND TAXES	\$10.99
TOTAL CURRENT CHARGES	\$30.99



Ridgecrest Products, Inc. DBA
BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504
sales@badgeandwallet.com
www.badgeandwallet.com



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 527562

DATE 02/23/2023

DUE DATE 03/25/2023

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Smith & Warren Custom Badges:M217 M217N M217N Finish: RHODIUM ELECTROPLATE Font Type: BLOCK Enamel Color: BLACK Enamel Type: SOFT (REGULAR) Line 1: EASTCHESTER	22	106.40	2,340.80

BALANCE DUE

\$2,340.80



BEV-AQUA, INC.

107 HILLSIDE PLACE
EASTCHESTER, NY 10709



1/31, 2023

EASTCHESTER FIRE DEPT

CHESTER HEIGHTS HOUSE #4

EASTCHESTER, N.Y.

REPLACED 2" MAIN WATER VALVE BEFORE
METER + 1" VALVE AFTER METER
DID NOT INSTALL METER BECAUSE OF
LEAK IN WATER MAIN BETWEEN CURB
VALVE & BUILDING

TOTAL \$650.00

TAX

TOTAL



BEV-AQUA, INC.

107 HILLSIDE PLACE
EASTCHESTER, NY 10709



5/9, 2023

EASTCHESTER FIRE DEPT

MARBLE SCHOOL HOUSE

EASTCHESTER, N.Y.

SUPPLIED & INSTALLED NEW SUMP PUMP

TOTAL \$675.00

TAX

TOTAL



TOWN OF EASTCHESTER

Account [REDACTED]

Your bill breakdown



Last billing period

Your billing summary as of Jan 30, 2023

Your previous charges and payments
 Total charges from your last bill \$948.89
 Payments through Jan 26, thank you -\$948.89

Balance from previous bill None

Your new charges

Billing period: Dec 28, 2022 to Jan 27, 2023
 Gas charges - for 30 days \$1,072.40

Total from this billing period \$1,072.40

Total amount due \$1,072.40

Direct Payment Plan - The amount of \$1,072.40 will be automatically deducted from your bank on Feb 9, 2023.

Current balance due

\$1,072.40

Direct Pay
02/09/23

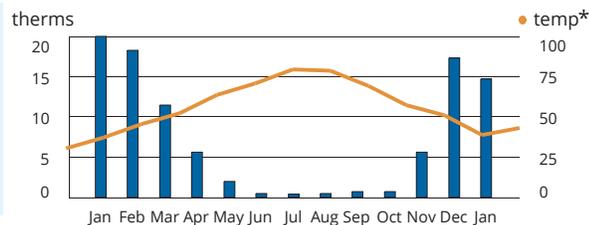
Service delivered to: 255 MAIN STRE FIRE

Next billing date: Tuesday, February 28, 2023

Your average daily gas usage



14.73
therms



Messages For You

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

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

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

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Direct Pay
02/09/23

\$1,072.40

The amount of \$1,072.40 will be automatically deducted from your bank on Feb 9, 2023.

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

Direct Payment Plan
Do not mail a payment

+

0005946



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Dec 28, 2022 to Jan 27, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	9059	Actual	Jan 27, 23	8628	Actual	Dec 28, 22	431	431 ccf
Therm conversion factor								1.025
Total Gas Use								442 therms

Your Supply Charges

Supply 442 therms @110.4072¢/therm	\$488.00
Merchant function charge	\$3.67
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$491.67

Your total gas supply cost for this bill is 111.2¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 439.0 therms @81.0683¢/therm	\$355.89
Monthly rate adjustment @42.6878¢/therm	\$188.68
System Benefit Charge @0.0022¢/therm	\$0.01
GRT & other tax surcharges	\$0.07
Total gas delivery charges	\$580.73

Your gas total **\$1,072.40**

Understanding your bill

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

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

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How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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- 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



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



Current balance due

\$36.08**Direct Pay**
02/09/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Tuesday, February 28, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Jan 30, 2023

Your previous charges and payments

Total charges from your last bill \$36.08

Payments through Jan 26, thank you -\$36.08

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

Billing period: Dec 28, 2022 to Jan 27, 2023

Gas charges - for 30 days \$36.08

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

Direct Payment Plan - The amount of \$36.08 will be automatically deducted from your bank on Feb 9, 2023.

Messages For You

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

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

Questions? Contact Us: conEd.com/ContactUs 1-212-780-6729PO Box 1701
New York, NY 10116-1701**Your Energy Bill**

Account number: [REDACTED]

Direct Pay
02/09/23**\$36.08**

The amount of \$36.08 will be automatically deducted from your bank on Feb 9, 2023.

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

+

0005948



Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Dec 28, 2022 to Jan 27, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2718	Actual	Jan 27, 23	2718	Actual	Dec 28, 22	0	0 ccf
Therm conversion factor								1.025
Total Gas Use								0 therms

Your Supply Charges

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

Your Delivery Charges

Basic service charge	\$36.08
Monthly rate adjustment @0.0000¢/therm	\$0.00
System Benefit Charge @0.0016¢/therm	\$0.00
GRT & other tax surcharges	\$0.00
Total gas delivery charges	\$36.08

Your gas total **\$36.08**

Understanding your bill

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How to get in touch with us

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

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- 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



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ConEd.com/MyAccount



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

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



Current balance due

\$74.82**Direct Pay**
02/09/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Your bill breakdown**Last billing period**

Your billing summary as of Jan 30, 2023

Your previous charges and payments

Total charges from your last bill \$64.67

Payments through Jan 26, thank you -\$64.67

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

Billing period: Dec 28, 2022 to Jan 27, 2023

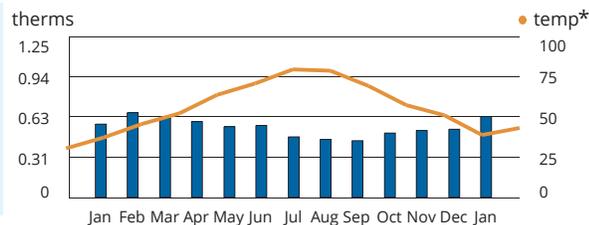
Gas charges - for 30 days \$74.82

Total from this billing period **\$74.82****Total amount due** **\$74.82**

Direct Payment Plan - The amount of \$74.82 will be automatically deducted from your bank on Feb 9, 2023.

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Tuesday, February 28, 2023

Your average daily gas usage**0.63**
therms**Messages For You**

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

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

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

Questions? Contact Us: conEd.com/ContactUs 1-212-780-6729PO Box 1701
New York, NY 10116-1701**Your Energy Bill**

Account number: [REDACTED]

Direct Pay
02/09/23**\$74.82**

The amount of \$74.82 will be automatically deducted from your bank on Feb 9, 2023.

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

+

0005947



Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Dec 28, 2022 to Jan 27, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1381	Actual	Jan 27, 23	1362	Actual	Dec 28, 22	19	19 ccf
Therm conversion factor								1.025
Total Gas Use								19 therms

Your Supply Charges

Supply 19 therms @99.7895¢/therm	\$18.96
Merchant function charge	\$0.15
GRT & other tax surcharges	\$0.19
Total gas supply charges	\$19.30

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

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 16.0 therms @101.1875¢/therm	\$16.19
Monthly rate adjustment @14.1579¢/therm	\$2.69
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.56
Total gas delivery charges	\$55.52

Your gas total

\$74.82

Understanding your bill

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

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

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

Temperature Data* Source: Central Park Weather station

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Manhattan: 122 East 124th Street
Queens: 89-67 162nd Street
Staten Island: 1140 Richmond Terrace
Westchester: 1 Bogopa Plaza



Current balance due

\$1,388.22**Direct Pay**
03/01/23

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Friday, March 17, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Feb 16, 2023

Your previous charges and payments	
Total charges from your last bill	\$1,511.93
Payments through Feb 14, thank you	-\$1,511.93

Balance from previous bill

None

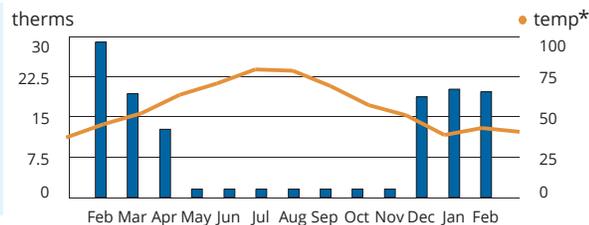
Your new charges

Billing period: Jan 17, 2023 to Feb 15, 2023

Gas charges - for 29 days \$1,388.22

Total from this billing period **\$1,388.22****Total amount due** **\$1,388.22**

Direct Payment Plan - The amount of \$1,388.22 will be automatically deducted from your bank on Mar 1, 2023.

Your average daily gas usage**19.69**
therms**Messages For You**

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Supply costs are higher for electric and gas this winter. Weather and increased energy usage can also impact your bill. Visit conEd.com/UnderstandYourRate to learn about rising energy costs and how to manage your bill.

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Questions? Contact Us: conEd.com/ContactUs 1-212-243-1900 or 1-800-752-6633PO Box 1702
New York, NY 10116-1702**Your Energy Bill**

Account number: [REDACTED]

Direct Pay
03/01/23**\$1,388.22**

The amount of \$1,388.22 will be automatically deducted from your bank on Mar 1, 2023.

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

+

M28
0005605

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jan 17, 2023 to Feb 15, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	33016	Actual	Feb 15, 23	32459	Actual	Jan 17, 23	557	557 ccf
Therm conversion factor								1.025
Total Gas Use								571 therms

Your Supply Charges

Supply 571 therms @102.7863¢/therm	\$586.91
Merchant function charge	\$4.57
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$591.48

Your total gas supply cost for this bill is 103.5¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$34.92
Remaining 568.1 therms @79.8081¢/therm	\$453.39
Monthly rate adjustment @35.2102¢/therm	\$201.05
System Benefit Charge @0.0035¢/therm	\$0.02
GRT & other tax surcharges	\$0.08
Total gas delivery charges	\$689.46

Your sales tax

Sales tax @8.3750%	\$107.28
Total sales tax	\$107.28

Your gas total

\$1,388.22

Understanding your bill

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Temperature Data* Source: Central Park Weather station

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 visit conEd.com/MyAccount to enroll in eBill

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



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



BILLING STATEMENT

Credit Account # [REDACTED]
Statement Date 02/25/23
Statement Number 1647441656

Payment Due Date 04/20/23
Amount \$220.03

CREDIT LINE
Credit Limit 3,500.00
Account Balance 220.03
Unbilled Purchases 0.00
Deposit Hold 0.00
Available Credit 3,279.97

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

ACCOUNT SUMMARY

Previous Account Balance \$399.65
Payments -399.65
Credits/Adjustments 0.00
Purchases 220.03
Finance Charge 0.00
Late Fee 0.00
Account Balance \$220.03

PAYMENTS RECEIVED

02/16/23 Check # 20799 399.65
Total Payments \$399.65

CREDITS/ADJUSTMENTS

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!

Pay online at smartview.capitalone.com.

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 prior to the due date.

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

Credit Account # [REDACTED]
Statement Date 02/25/23
Statement # 1647441656
Account Balance \$220.03

Amount Enclosed \$

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Address Change:

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





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



BILLING STATEMENT

Credit Account #	[REDACTED]
Statement Date	02/25/23
Statement Number	1647441656

CREDITS/ADJUSTMENTS (continued)

No credits/adjustments for this statement period.



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 #
 2028940

Purchase Details		Purchase Location	
Invoice Date	02/17/2023	Name	Cornell's Hardware Store 202
Purchaser	John Debitetto	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	580039730		
Terms	Extended		
Due Date	04/20/2023		
Amount Due	\$86.93		

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

SKU	Description	\$/Unit	Units	Total
368332	2" HITCH BALL	\$19.99	2.00	\$39.98
669489	DRAW BAR IL 2INX9IN 2IN DROP	\$37.99	1.00	\$37.99
600435	TOOL RVT PROF TWISTABLE HD	\$29.99	1.00	\$29.99
600442	RIVET MEDIUM ALUM 3/16X1/4IN	\$8.99	1.00	\$8.99
188116	RIVET,ALUM3/16X1/2,50PK#68A-50	\$8.99	1.00	\$8.99
25	MIDWEST NUTS & BOLTS	\$8.09	1.00	\$8.09
25	MIDWEST NUTS & BOLTS	\$0.56	1.00	\$0.56
25	MIDWEST NUTS & BOLTS	\$0.56	-1.00	-\$0.56
25	MIDWEST NUTS & BOLTS	\$0.56	1.00	\$0.56
669489	DRAW BAR IL 2INX9IN 2IN DROP	\$37.99	-1.00	-\$37.99
	Discount	\$9.67	-1.00	-\$9.67
			Sub Total:	\$86.93
			Sales Tax:	\$0.00
			Invoice Total:	\$86.93

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



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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2029062

Purchase Details		Purchase Location	
Invoice Date	02/22/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	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		
Due Date	04/20/2023		
Amount Due	\$28.78		

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

SKU	Description	\$/Unit	Units	Total
219036	BULB LFL T5 54W COOL W	\$15.99	1.00	\$15.99
219036	BULB LFL T5 54W COOL W	\$15.99	1.00	\$15.99
	Discount	\$3.20	-1.00	-\$3.20
			Sub Total:	\$28.78
			Sales Tax:	\$0.00
			Invoice Total:	\$28.78

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2029065

Purchase Details		Purchase Location	
Invoice Date	02/22/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	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		
Due Date	04/20/2023		
Amount Due	\$10.77		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
905960	MEDECO KEY 1515	\$4.99	1.00	\$4.99
210955	KEY BLANK,MASTER #M1	\$3.49	1.00	\$3.49
669919	KEY BLANK KWIKSET KW1BR	\$3.49	1.00	\$3.49
	Discount	\$1.20	-1.00	-\$1.20
			Sub Total:	\$10.77
			Sales Tax:	\$0.00
			Invoice Total:	\$10.77

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.



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 #
2028227

Purchase Details			Purchase Location	
Invoice Date	01/28/2023	Name	Cornell's Hardware Store 202	
Purchaser	John Debitetto	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			

SKU	Description	\$/Unit	Units	Total
623608	PULLEY CLOTHLINE PLST RSTPRF 5	\$6.99	1.00	\$6.99
	Discount	\$0.70	-1.00	-\$0.70
			Sub Total:	\$6.29
			Sales Tax:	\$0.00
			Invoice Total:	\$6.29

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.



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 #
 2028581

Purchase Details		Purchase Location	
Invoice Date	02/08/2023	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		
Due Date	04/20/2023		
Amount Due	\$26.99		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
654967	PROFESSIONAL SPONGE MOP	\$29.99	1.00	\$29.99
	Discount	\$3.00	-1.00	-\$3.00
			Sub Total:	\$26.99
			Sales Tax:	\$0.00
			Invoice Total:	\$26.99

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



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



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

Credit Account #
[REDACTED]

Cornell's Hardware Account #
[REDACTED]

Invoice #
2028577

Purchase Details		Purchase Location	
Invoice Date	02/08/2023	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		
Due Date	04/20/2023		
Amount Due	\$21.58		

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

SKU	Description	\$/Unit	Units	Total
601777	S-PRO SPONGE MOP REFILL	\$11.99	2.00	\$23.98
	Discount	\$2.40	-1.00	-\$2.40
			Sub Total:	\$21.58
			Sales Tax:	\$0.00
			Invoice Total:	\$21.58

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.

Coughlin & Gerhart LLP Bill Summary
Services for January 2023

Matter	Invoice #	Services
General Matters	300132397	\$ 3,235.50
Fire House Capital Project	300132400	\$ 541.50
[REDACTED]	300132398	\$ 187.50
[REDACTED]	300132399	\$ 433.50
		\$ -

Total	\$ 4,398.00
Total Due	\$ 4,398.00

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

February 07, 2023
Client: [REDACTED]
Matter: 000003
Invoice #: 300132397
Page: 1

RE: General Matters

For Professional Services Rendered Through January 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
01/02/2023	CI	Received and reviewed emails. Correspond with Board. Call from Isang about agenda order. Correspond with staff about notices and meeting agenda.	1.3	\$370.50
01/05/2023	CI	Correspond with Isang.	0.7	\$199.50
01/06/2023	CI	Emails and call with Isang.	0.3	\$85.50
01/09/2023	CI	Work with Isang about agenda items. Emails about ongoing matters. Emails with Commissioner Carlo about agenda and executive session.	1.8	\$513.00
01/12/2023	CI	Communicate and call from Jamie about agenda and ongoing matters.	0.7	\$199.50
01/13/2023	CI	Emails about website hosting and review and respond.	0.4	\$114.00
01/18/2023	CI	Review agreements, and insurance forms. Correspond with Chief Tween.	0.8	\$228.00
01/20/2023	CI	Emails about prep course. Quick reserach.	0.3	\$85.50
01/20/2023	CSM	Review file; Revise AIA pursuant to agreed upon terms with contractor regarding work on firehouse.	0.6	\$135.00
01/23/2023	CI	Received and reviewed emails from Chief and responses to his email.	0.2	\$57.00
01/23/2023	CSM	Review and revise AIA A104 for the Chester Heights Fire Station Project.	1.6	\$360.00
01/25/2023	CSM	Revise AIA A104 regarding Chester Heights Fire Station.	0.4	\$90.00
01/27/2023	CI	Received and reviewed emails and respond about OML.	0.6	\$171.00
01/30/2023	ADC	Review electronic pay stub options and issues.	0.3	\$85.50

SERVICES

Date	Person	Description of Services	Hours	Amount
01/30/2023	CI	Correspond with EFD and Commissioner directly. Correspond with Jamie about a payroll questions. Received and reviewed emails and assist.	1.4	\$399.00
01/31/2023	CI	Emails and correspond with staff about Payroll questions.	0.5	\$142.50
Total Professional Services			11.9	\$3,235.50

FEE RECAP

Person		Hours	Rate	Amount
ADC	Angelo D. Catalano	0.3	\$285.00	\$85.50
CI	Cheryl Insinga	9.0	\$285.00	\$2,565.00
CSM	Christopher S. McIlveen	2.6	\$225.00	\$585.00
Total Services			\$3,235.50	
Total Current Charges				\$3,235.50
Previous Balance				\$6,237.00
Total Balance Due				\$9,472.50

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

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

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



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

February 07, 2023
Client: [REDACTED]
Matter: 000115
Invoice #: 300132398
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through January 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
12/05/2022	ADC	[REDACTED]	0.4	\$102.00
01/03/2023	ADC	[REDACTED]	0.3	\$85.50
Total Professional Services			0.7	\$187.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.4	\$255.00	\$102.00
ADC Angelo D. Catalano	0.3	\$285.00	\$85.50
Total Services			\$187.50
Total Current Charges			\$187.50
Previous Balance			\$947.00
<i>Less Payments</i>			<i>(\$38.50)</i>
<i>Less Retainer Applied</i>			<i>(\$908.50)</i>
Total Balance Due			\$187.50

Due Upon Receipt. Please include Client - Matter & Invoice Number on all check remittance. Thank you.
Balances over 60 days past due will be subject to a late fee of the lesser of 1% per month or the maximum allowed by law.

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

February 07, 2023
Client: [REDACTED]
Matter: 000117
Invoice #: 300132399
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through January 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
01/25/2023	ADC	[REDACTED]	0.5	\$127.50
01/27/2023	ADC	[REDACTED]	1.2	\$306.00
Total Professional Services			1.7	\$433.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.7	\$255.00	\$433.50
Total Services		\$433.50	
Total Current Charges			\$433.50
Total Balance Due			\$433.50

Due Upon Receipt. Please include Client - Matter & Invoice Number on all check remittance. Thank you.
Balances over 60 days past due will be subject to a late fee of the lesser of 1% per month or the maximum allowed by law.

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



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

February 07, 2023
Client: [REDACTED]
Matter: 001002
Invoice #: 300132400
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through January 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
01/12/2023	NDV	Call with client group regarding contractor issues, responses; reviewed contractor follow-up regarding same; prepared for, attended by phone attorney-client session.	1.1	\$313.50
01/19/2023	NDV	Reviewed email regarding contract update, email to client group regarding same.	0.1	\$28.50
01/20/2023	NDV	Reviewed emails regarding update of contract, follow-up regarding same.	0.2	\$57.00
01/31/2023	NDV	Reviewed updated draft of BB contract, emails regarding same.	0.5	\$142.50
Total Professional Services			1.9	\$541.50

FEE RECAP

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	1.9	\$285.00	\$541.50
Total Services		\$541.50	
Total Current Charges			\$541.50
Previous Balance			\$586.50
Total Balance Due			\$1,128.00

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

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

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



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

Date 1/26/23

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

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
CROWN A/C HEAT & POWER CORP.
 (Contractor or Subcontractor)

_____ that during the payroll period commencing on the 23rd
 day of Jan, 2023, and ending the 27th day of Jan, 2023
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

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

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE

Patrick J. Ciccone

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

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

Date 1/31/23

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

do hereby state:

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

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

_____ that during the payroll period commencing on the 30th
 day of JAN, 2023, and ending the 3rd day of FEB, 2023
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

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

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE Patrick J. Ciccone

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

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

Date 2/9/23

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

do hereby state:

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

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

_____ that during the payroll period commencing on the 6th day of Feb, 2023, and ending the 10th day of Feb 2023 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

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

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE Patrick J. Ciccone

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



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

REMITTANCE SECTION

Invoice Number: 78980321
 Due Date: 03/01/2023
 Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to:

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



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



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



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

WWW.LESSEEDIRECT.COM

Contract Number: [REDACTED]
 Invoice Number: 78980321
 Account Number: [REDACTED]
 Site Number: 5537341
 Invoice Date: 02/11/2023
 Period of Performance: 02/01/2023-02/28/2023
 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
Billed this Invoice	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

(Please see the following pages for details.)

ASSET DETAILS

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

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

Asset Amount Total: \$95.00



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

REMITTANCE SECTION

Invoice Number: 78936195
Due Date: 03/15/2023
Due This Period: \$133.04

Amount Enclosed: \$ _____

Please make check payable to:

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



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



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



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

Contract Number:
Invoice Number:
Account Number:
Site Number:
Invoice Date:
Period of Performance:
Due This Period:

78936195

4434703

02/07/2023

02/15/2023-03/14/2023

\$133.04

WWW.LESSEEDIRECT.COM

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Billed this Invoice	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Past Due Balance as of 02/07/2023					\$0.00
Total Amount Due					\$133.04

(Please see the following pages for details.)

ASSET DETAILS

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

Contact Us



WWW.LESSEEDIRECT.COM

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



Correspondence Address

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

*Please provide your contract number



Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

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

FIREMATIC SUPPLY CO. INC.



INVOICE		
NUMBER 404202	DATE Feb 21, 2023	PAGE 1

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

E-MAIL: info@firematic.com
WEBSITE: www.firematic.com

S O L D T O	EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY 10709
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S H I P T O	EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY 10709
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CUSTOMER NO. [REDACTED]	ORDER NO. 781725	ORDER DATE Feb 10, 2023	SALESPERSON RL	TERMS NET 30	CUSTOMER PO NO.
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ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	U/M	AMOUNT
MSA10106729	KIT: REPLACEMENT, XCELL SENSOR, O2	1	309.38	EA	309.38

For information regarding this invoice please contact
Karen Kallmeyer at (631) 924-3185 or kkallmeyer@firematic.com
Please phone your contact at Firematic Supply to confirm any request to change payment instructions.

COMMENTS	Tax Amt: 0.00 AMOUNT DUE 309.38
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FIREMATIC SUPPLY CO. INC.



INVOICE		
NUMBER 404203	DATE Feb 21, 2023	PAGE 1

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

E-MAIL: info@firematic.com
WEBSITE: www.firematic.com

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
[REDACTED]	781726	Feb 10, 2023	RL	NET 30			
ITEM NUMBER	DESCRIPTION		QTY	UNIT PRICE	U/M	AMOUNT	
MSA10178557	ALTAIR 4XR MULTI-GAS WITH BLUE TOOTH		2	1,271.56	EA	2,543.12	
FREIGHT IN	FREIGHT FROM MANUFACTURER		1	14.37	EA	14.37	
	S/N 00334669						
	S/N 00334679						
<p>For information regarding this invoice please contact Karen Kallmeyer at (631) 924-3185 or kkallmeyer@firematic.com Please phone your contact at Firematic Supply to confirm any request to change payment instructions.</p>							Tax Amt: 0.00
COMMENTS							AMOUNT DUE 2,557.49



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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DATE	2/22/2023
INVOICE NUMBER	INHV006381

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]	TRHV006784	NET 30	

Equipment Details

Cust. Truck No: E29 EFD - MISC VEHICLE **VIN / Job Number:** KME PUMPER E29
Manf. / Model: MISC, MISC
 SERVICE AND ISSUES

COMPLETED 2/16/23

Repair Details

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**

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Patterson Service Center

Check Latches and Compartment Doors: INSPECTED
NYS inspection Date: 2/16/2023
Check Air Condition: Checked
Mounting Locks and Brackets: INSPECTED
U Bolts: INSPECTED

FLPCV50633	FILTER, CRANKCASE BREATHER	1.00	71.24 EA	71.24
FLPLF14001NN	FILTER	1.00	61.20 EA	61.20
FLPR90P	ELEMENT FILTER, RAYCOR	1.00	53.54 EA	53.54
FLPWF2074	COOLANT FILTER	1.00	25.43 EA	25.43
FLPBF1259	FUEL FILTER	1.00	23.08 EA	23.08
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	40.00	5.81 EA	232.40
FMS69	MISC SHOP SUPPLIES	1.00	99.95 EA	99.95
FLPPTAF2301R	ANTIFREEZE, 50/50, DIESEL COMPLIANT, RED	1.00	15.66 EA	15.66
HV GENERAL	HV GENERAL PER HOUR LABOR	8.00	125.00	1,000.00
			Subtotal:	1,582.50

GENERAL REPAIRS

REPLACE ALL 6 BATTERIES

TECH REMOVED AND REPLACED ALL 6 BATTERIES

OK AT THIS TIME.				
LEV1131MF	18MT GRP 31 BATTERY	6.00	232.06 EA	1,392.36
HV GENERAL	HV GENERAL PER HOUR LABOR	1.00	150.00	150.00
			Subtotal:	1,542.36

PREVENTIVE MAINTENANCE

PERFORM TRANSMISSION SERVICE

TECH PERFORMED TRANS SERVICE OK AT THIS TIME.				
FLPPT9415MPGKIT	TRANSMISSION FILTER KIT, BALDWIN	1.00	149.50 EA	149.50
LEV8369286305	AFT SUPER UNIVERSAL	6.00	10.05 EA	60.30
HV GENERAL	HV GENERAL PER HOUR LABOR	2.00	125.00	250.00
			Subtotal:	459.80

PUMP SERVICE

PUMP - Pump Service

Check Pump Priming System: INSPECTED
Packing Glands/Seals: INSPECTED
Transfer Valve and Indicators: INSPECTED
Relief Valve and Indicators / Pressure Gov.: INSPECTED
All Drains
including Manf. Drain: INSPECTED
Intake Screens and Clapper Valves: INSPECTED
Road to Pump Shift and Oil Leaks: INSPECTED
Discharge, Suction Valves, Linkages: INSPECTED
All Pump Panel Gauges for Operation: INSPECTED
Gear or Transfer Case Oil
Change: INSPECTED
Lube Fire Pump - Gates and Booster Reels: COMPLETED

LEV8369286305	AFT SUPER UNIVERSAL	6.00	10.05 EA	60.30
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	125.00	500.00
			Subtotal:	560.30

GENERAL REPAIRS



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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Patterson Service Center

REMOVE AND REPLACE DRAG LINK, TIE ROD ASSY AND ALSO STEERIGN SHAFT U JOINTS

TECH REMOVED AND REPLACED DRAG LINK DUE TO PLAY IN ENDS.

TECH ALSO REPLACED TIE ROD TUBE ASSYMBELY DUE TO PLAY IN JOINTS

TECH REPLACED U JOINTS DUE TO
PLAY AND SLOP IN STEERING SHAFT.

TECH PERFORMED ALLINGMENT AND ALSO TECH ADJUSTED STEERING STOPS OK AT THIS TIME.

LEVCP170X	U JOINT	2.00	34.56 EA	69.12
FREIGHT	FREIGHT	1.00	230.75 EA	230.75
KME062484V002	DRAG LINK	1.00	1,010.79 EA	1,010.79
FLPR230581	XTUBE WITH ENDS	1.00	1,881.17 EA	1,881.17
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	150.00	600.00
Subtotal:				3,791.83

GENERAL REPAIRS

FUEL FILTER HOUSING LEAKING.

TECH FOUND BOWL LEAKING TECH REPLACEC BOWL TECH THEN FOUND FUEL LEAKING OUT OF PRMER. TECH REPLACED FILTER HEAD. OK AT THIS TIME.

FLPRK211131210	replacement kit bow heater assembly	1.00	513.05 EA	513.05
PIE23590880010	FILTER FUEL RACOR 490R	1.00	372.76 EA	372.76
FREIGHT	FREIGHT	1.00	113.10 EA	113.10
HV GENERAL	HV GENERAL PER HOUR LABOR	1.00	150.00	150.00
Subtotal:				1,148.91

GENERAL REPAIRS

REPLACE AIR TANK

TECH REMOVED AND REPLACED ROTTED AIR TANK OK AT THIS TIME

TECH REMOVED AND REPLACED FRONT BRAKE CHAMBERS DUE TO ROT

TECH ALSO REPLACED REAR BRAKE CHAMBERS DUE TO ROT. REAR CHAMBERS SEIZED ON TRUCK.

LEV1427719	BRAKE CHAMBER FRONT	2.00	215.56 EA	431.12
LEVMJB2424ET752	AIR BRAKE CHAMBER	2.00	618.59 EA	1,237.18
FREIGHT	FREIGHT	1.00	130.00 EA	130.00
KME773590010	AIR TANK	1.00	1,039.27 EA	1,039.27
HV GENERAL	HV GENERAL PER HOUR LABOR	10.00	150.00	1,500.00
Subtotal:				4,337.57

GENERAL REPAIRS



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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Patterson Service Center

HEAT WRAP COMING OFF EXHAUST

TECH REMOVED OLD HEAT WRAP AND INSTALLED NEW OK AT THIS TIME.

TECH ALSO REPLACED ONE LEAKING EXHAUST CLAMP.

LEV33276	EXHAUST CLAMP	1.00	23.85 EA	23.85
NAP7357080	EXHAUST WRAP, 2", PER FOOT	100.00	2.87 EA	287.00
HV GENERAL	HV GENERAL PER HOUR LABOR	3.00	150.00	450.00
Subtotal:				760.85

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	4,600.00
Items	9,584.12
Subtotal	14,184.12
Tax	0.00
Total Due (USD)	14,184.12

**FIREMATIC SUPPLY COMPANY**

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

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

**Invoice**

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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]	TRHV006760	NET 30	

Equipment Details

Cust. Truck No: [REDACTED] **CUSTOM PUMPER** **VIN / Job Number:** 2019 ENFORCER PUMPER [REDACTED]
Manf. / Model: PIERCE, PUMPER
 issues
 completed 1/26/23

Repair Details**GENERAL REPAIRS**

REAR WARNING LIGHTS GO OFF AND DO NOT COME BACK

TECH INSPECTED TRUCK TECH FINALLY WAS ABLE TO DUPLICATE ISSUE.

TECH INSPECTED AND FOUND BAD DATA LINK MODULE IN PUMP PANEL.

TECH REPLACED DATA LINK AND ALSO CLEANED GROUND CABLE. OK AT THIS TIME.

PIE1669302	MODULE, DATALINK 4 MODULE OUTPUT	1.00	82.02 EA	82.02
HV GENERAL	HV GENERAL PER HOUR LABOR	2.00	150.00	300.00
Subtotal:				382.02

PUMP REPAIRS

PUMP KEEPS WATER. TECH INSPECTED TRUCK. TECH FOUND BOTH TANK TO PUMP AND TANK FILL NEED TO BE REBUILT

TECH REMOVED BOTH VALVES AND REBUILT ON BENCH. TESTED PUMP STAYS DRY OVER NIGHT.

WATK681	TANK INTAKE VALVE REPAIR KIT	1.00	535.99 EA	535.99
AKR9136	9136 SW OUT VALVE KIT 7815 1-1/2"	1.00	51.29 EA	51.29
HV GENERAL	HV GENERAL PER HOUR LABOR	8.00	150.00	1,200.00
Subtotal:				1,787.28



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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INVOICE NUMBER	INHV006330

Patterson Service Center

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

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

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

Labor	1,500.00
Items	669.30
Subtotal	2,169.30
Tax	0.00
Total Due (USD)	2,169.30



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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DATE	2/13/2023
INVOICE NUMBER	INHV006365

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]	TRHV006777	NET 30	

Equipment Details

Cust. Truck No: [REDACTED] **CUSTOM PUMPER** **VIN / Job Number:** 2019 PIERCE ENFORCER [REDACTED]
Manf. / Model: PIERCE, PUMPER
 SERVICE AND ISSUES

COMPLETED 2/6/23

Repair Details

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

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Patterson Service Center

50PT - Firematic's 50 Point Plus Check

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

**FIREMATIC SUPPLY COMPANY**

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

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

**Invoice**

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INVOICE NUMBER	INHV006365

Patterson Service Center

Check Latches and Compartment Doors: INSPECTED
 NYS inspection Date: 2/8/2023
 Check Air Condition: Checked
 Mounting Locks and Brackets: INSPECTED
 U Bolts: INSPECTED

FLPBD7309	LUBE FILTER, BALDWIN	1.00	58.57 EA	58.57
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46 EA	24.46
FLPOTRSFF63009	FUEL FILTER	1.00	57.35 EA	57.35
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	44.95 EA	44.95
FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	96.75 EA	96.75
FLP9047902	CRANKCASE FILTER	1.00	135.45 EA	135.45
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	28.00	5.81 EA	162.68
FMS69	MISC SHOP SUPPLIES AND LUBE	1.00	99.95 EA	99.95
HV GENERAL	HV GENERAL PER HOUR LABOR	8.00	125.00	1,000.00

Subtotal: 1,680.16**PREVENTIVE MAINTENANCE**

PERFORM TRANSMISSION SERVICE

TECH PERFORMED TRANSMISSION SERVICE OK AT THIS TIME.

FLPPT9415MPGKIT	TRANSMISSION FILTER KIT, BALDWIN	1.00	149.50 EA	149.50
LEV8369286305	AFT SUPER UNIVERSAL	6.00	10.05 EA	60.30
HV GENERAL	HV GENERAL PER HOUR LABOR	1.50	125.00	187.50

Subtotal: 397.30**PUMP SERVICE**

PUMP - Pump Service

Check Pump Priming System: INSPECTED
 Packing Glands/Seals: INSPECTED
 Transfer Valve and Indicators: INSPECTED
 Relief Valve and Indicators / Pressure Gov.: INSPECTED
 All Drains

including Manf. Drain: INSPECTED
 Intake Screens and Clapper Valves: INSPECTED
 Road to Pump Shift and Oil Leaks: INSPECTED
 Discharge, Suction Valves, Linkages: INSPECTED
 All Pump Panel Gauges for Operation: INSPECTED
 Gear or Transfer Case Oil

Change: INSPECTED

Lube Fire Pump - Gates and Booster Reels: COMPLETED

LEV8369286305	AFT SUPER UNIVERSAL	6.00	10.05 EA	60.30
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	125.00	500.00

Subtotal: 560.30**GENERAL REPAIRS**



FIREMATIC SUPPLY COMPANY

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

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



Invoice

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Patterson Service Center

TECH FOUND BOTH FRONT AND REAR BRAKE PADS DUE TO BE REPLACED.

TECH REPLACED BOTH FRONT AND REAR PADS OK AT THIS TIME.

TECH ALSO FOUND ONE BATTERY NO GOOD,

TECH REPLACED ONE BATTERY

TECH ALSO REPAIRED PASS SIDE CAB STORAGE DOOR.

LEV1131MF	18MT GRP 31 BATTERY	1.00	232.06 EA	232.06
FLPOTRD1311	AIR BRAKE PADS	2.00	277.07 EA	554.14
FMS63	MISC SHOP SUPPLIES AND HARDWARE	1.00	37.75 EA	37.75
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	150.00	600.00
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	150.00	600.00
			Subtotal:	2,023.95

Repair Shop Location:

50 JON BARRETT ROAD
PATTERSON, NY 12563

Phone (914) 468-0168

Fax (845) 225-2295

Send repair questions to James Brady

JBRADY@FIREMATIC.COM

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

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

Labor	2,887.50
Items	1,774.21
Subtotal	4,661.71
Tax	0.00
Total Due (USD)	4,661.71

Account summary

Your last bill	\$944.80
Payment, Jan 25 - Thank you!	-\$944.80
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$905.12
Total services		\$905.12

Total due **\$905.12**
AutoPay is scheduled to debit your bank account on Feb 25, 2023

Total due
\$905.12
AutoPay is scheduled for:
Feb 25, 2023

Ways to pay and manage your account:

-  firstnetcentral.firstnet.com
-  **Call 611**
from FirstNet device
- 800.574.7000**
TTY: 866.241.6567
from any other phone

**AutoPay of \$905.12 is scheduled for
Feb 25, 2023**

Account number [REDACTED]

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

Invoice #: 2023308

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: February 9, 2023

Event: Video Production - Live Broadcast Eastchester Board of Fire Commissioners Meeting

Date of Event: February 9, 2023
--

Location: Eastchester Town Hall Hours: 6 pm – 8 pm

Amount: \$200.00

Total: \$200.00

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

Thank you.



GenServe

GenServe LLC
 100 Newtown Road
 Plainview, NY 11803
 (Tel) 1 800 247-7215
 (Tel) 631 435-0437
 (Fax) 631 435-2273

Invoice Number: 0331925-IN

Invoice Date: 1/31/2023

Invoice Due Date: 3/2/2023

Terms: Due in 30 Days

Customer Number: [REDACTED]

Customer PO Number: EFD-1172023

Bill to: Eastchester Fire Department
 255 Main Street
 Eastchester, NY 10709

Site: Eastchester Fire Dept Sta #2
 25 Underhill Street
 Tuckahoe, NY 10707

Service Job: 0377631
 Service Performed: 01/27/2023 to 01/31/2023

Total Amount Due:

Equipment Id	Equip. Item Number	Equip. Serial Number
MTU	*4024HF285	50kw [REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/QUOTEBS	Quoted Repair - Q-01486		1.00	1,176.19	1,176.19
	Removed and replaced fuel filter and fuel filter housing.				
	Labor:				\$0.00
	Material:				0.00
	Amount:				\$1,176.19
	WEST NT Sales Tax 0.000%:				0.00
	Total Amount Due:				\$1,176.19

\$1,176.19

OUR LOCATIONS:

- 100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
- 341 Kaplan Dr. Fairfield, NJ 07004 (PH) 973 614-0091 (FAX) 973 614-0095
- 75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
- 120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
- 12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
- 11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 428-9990 (FAX) 954 360-7969

PLEASE REMIT TO:
 GenServe, Inc.
 100 Newtown Road
 Plainview, NY 11803



GenServe



Corporate Office
 100 Newtown Rd
 Plainview, New York 11803
 United States
Remit Payment Here

Branch Office
 100 Newtown Rd
 Plainview, NY 11803
 US

Sales Quotation

Customer Information
 Eastchester Fire Dept Sta #2
 25 Underhill Street
 Tuckahoe, New York 10707
 United States

Prepared By
 Brian O'Kane
 (800) 247-7215
 bokane@genserveinc.com

Q-01486
 Quote Generated On:
 10/27/2022
 Expires On: 11/28/2022

Power when you need it is GenServe's promise. GenServe is your single solution to all of your power back-up needs. GenServe has been providing superior industrial generator sales and service for two decades and has grown to be the largest company in the metro area. With more than 100 trucks on the road, on average our expert technicians can get to you within two hours.

Per our recent service call at Station#2 the technician noted that the fuel filter and fuel filter housing need to be replaced.

Description	Quantity	Unit Price	Extended Price
Parts	1.00	\$276.19	\$276.19
Labor (Hours)	4.00	\$225.00	\$900.00

Payment Terms: NET 30

Subtotal: \$1,176.19
Tax: \$0.00

Total: \$1,176.19

Customer
 PO#:

EFD-1172023

Signature:

Brian O'Kane

Date:

1/17/23



GenServe

GenServe Inc.
100 Newtown Road
Plainview, NY 11803
(631) 435-0437
Fax: (631) 435-2273
www.genserveinc.com

GenServe Inc.
341 Kaplan Drive - Unit 1
Fairfield, NJ 07004
(973) 614-0091
Fax: (973) 614-0095
www.genserveinc.com

GenServe Inc.
115A Twinbridge Drive
Pennsauken, NJ 081103
(856) 324-0459
Fax: (856) 438-6616
www.genserveinc.com

GenServe Inc.
99 Castleton St.
Pleasantville, NY 10570
(914) 305-8671
661
www.genserveinc.com

STANDBY POWER - COGENERATION
SALES - SERVICE - LEASING
718-956-8700 631-435-0437

SITE NAME Eastchester Fire Dept Sta #2 CUST. P.O.# EFD-1172023 SERVICE JOB # 0377631 DATE 1/31/2023

ADDRESS 25 Underhill Street, Tuckahoe, NY 10707

CONTACT PHONE [REDACTED]

ENGINE/GENERATOR MODEL [REDACTED] ESN [REDACTED]

MAKE [REDACTED]

SPEC. # [REDACTED] HOUR METER START [REDACTED] STOP Na

ENGINE/GENERATOR MODEL [REDACTED]

MAKE [REDACTED]

SPEC. # B27 BRANDON ESCOBAR

UNIT ID: 50kw

COMPLAINT: Repairs

CAUSE: Fuel filter housing leaking

CORRECTION: Completed repairs

DAILY ACTIVITY: Removed and replaced hose fitting
Tested GEN after repairs were completed
All GEN systems are operating properly with no issues
Left unit in auto with breaker on

YES NO

PARTS USED

REPAIRS COMPLETED

PARTS NEEDED

DAYS AIR QUALITY

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE, ALONG WITH THE NECESSARY MATERIAL. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE EQUIPMENT. IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE PERMISSION TO OPERATE THE EQUIPMENT FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO. THESE REPAIRS ARE COVERED BY A LIMITED EXPRESS WARRANTY.



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SALES - SERVICE - LEASING
718-956-8700 631-435-0437

SITE NAME Eastchester Fire Dept Sta #2 CUST. P.O.# EFD-1172023 SERVICE JOB # 0377631 DATE 1/24/2023

ADDRESS 25 Underhill Street, Tuckahoe, NY 10707

CONTACT PHONE

ENGINE/GENERATOR MAKE MODEL [REDACTED] SN [REDACTED]

SPEC. # HOUR METER START Na STOP Na

ENGINE/GENERATOR MAKE MODEL [REDACTED] SN [REDACTED]

SPEC. # B33 MICHAEL KRIETE

UNIT ID: 50kw

COMPLAINT: Delivery to Pete Y

CAUSE: Needed parts

CORRECTION: Delivered to Pete Y

DAILY ACTIVITY: Delivery to Pete Y

YES NO

PARTS USED

REPAIRS COMPLETED

PARTS NEEDED

DAYS AIR QUALITY

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE, ALONG WITH THE NECESSARY MATERIAL. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE EQUIPMENT, IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE PERMISSION TO OPERATE THE EQUIPMENT FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO. THESE REPAIRS ARE COVERED BY A LIMITED EXPRESS WARRANTY.



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GenServe Inc.
99 Castleton St.
Pleasantville, NY 10570
(914) 305-8671
681

www.genserveinc.com

STANDBY POWER - COGENERATION
SALES - SERVICE - LEASING
718-956-8700 631-435-0437

SITE NAME Eastchester Fire Dept Sta #2 CUST. P.O.# EFD-1172023 SERVICE JOB # 0377631 DATE 1/27/2023

ADDRESS 25 Underhill Street, Tuckahoe, NY 10707

CONTACT PHONE _____

ENGINE/GENERATOR MODEL [REDACTED] ESN [REDACTED]

MAKE _____ HOUR METER START _____ STOP Na

SPEC. # _____

ENGINE/GENERATOR MODEL [REDACTED]

MAKE _____ SPEC. # B27 BRANDON ESCOBAR

UNIT ID: 50kw

COMPLAINT: Repairs

CAUSE: Fuel filter housing leaking

CORRECTION: Completed repairs

DAILY ACTIVITY: Removed and replaced fuel filter housing.
Test ran unit after repairs were completed.
Found fuel to be leaking from hose fitting
Recommend replacing hose fitting and o-ring
Unit offline until repairs are completed ASAP

	YES	NO	
PARTS USED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REPAIRS COMPLETED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PARTS NEEDED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DAYS AIR QUALITY

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE, ALONG WITH THE NECESSARY MATERIAL. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE EQUIPMENT. IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE PERMISSION TO OPERATE THE EQUIPMENT FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO. THESE REPAIRS ARE COVERED BY A LIMITED EXPRESS WARRANTY.



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SALES - SERVICE - LEASING
718-956-8700 631-435-0437

SITE NAME Eastchester Fire Dept Sta #2 CUST. P.O.# EFD-1172023 SERVICE JOB # 0377631 DATE 1/31/2023

ADDRESS 25 Underhill Street, Tuckahoe, NY 10707

CONTACT PHONE [REDACTED]

ENGINE/GENERATOR MAKE [REDACTED] MODEL [REDACTED] ESN [REDACTED]

SPEC. # [REDACTED] HOUR METER START [REDACTED] STOP Na

ENGINE/GENERATOR MAKE [REDACTED] MODEL [REDACTED] SN [REDACTED]

SPEC. # [REDACTED] B27 BRANDON ESCOBAR

UNIT ID: 50kw

COMPLAINT: Repairs

CAUSE: Fuel filter housing leaking

CORRECTION: Completed repairs

DAILY ACTIVITY: Removed and replaced hose fitting
Tested GEN after repairs were completed
All GEN systems are operating properly with no issues
Left unit in auto with breaker on

	YES	NO	
PARTS USED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REPAIRS COMPLETED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PARTS NEEDED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DAYS AIR QUALITY

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE, ALONG WITH THE NECESSARY MATERIAL. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE EQUIPMENT, IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE PERMISSION TO OPERATE THE EQUIPMENT FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO. THESE REPAIRS ARE COVERED BY A LIMITED EXPRESS WARRANTY.

12/5/2022 Proposed Settlement
 2/13/2023 Payment Request

Hon. Bruce Tolbert
 64653/18

Assessment Year(s):

2018

Total Due \$435.52

Section 34
 Block 4
 Lot 10
 Address 65 Maynard St
 Name Orange World

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$435.52	7,700	5,100	\$2,600	
2019	2020	172.6124	\$0.00			\$0	
2020	2021	172.7926	\$0.00			\$0	
2021	2022	176.5515	\$0.00			\$0	
2022	2023	182.3500	\$0.00			\$0	
		amt due	\$435.52	amt due			

GRIFFIN, COOGAN, SULZER & HORGAN, P.C.

ATTORNEYS AND COUNSELORS AT LAW

51 PONDFIELD ROAD

BRONXVILLE, NEW YORK 10708

TELEPHONE (914) 961-1300

FAX (914) 961-9385

WWW.GCSHLAW.COM

WILLIAM E. GRIFFIN

1932-2012

JAMES M. COOGAN

(RETIRED)

WRITER'S DIRECT EMAIL:

WES@GCSHLAW.COM

WILLIAM E. SULZER (ALSO NJ)
MICHAEL F. HORGAN, JR. (ALSO CT)

MARIA C. CAVALLO
MATTHEW S. CLIFFORD (ALSO NJ)
KEVIN M. BRADY, JR.
OF COUNSEL

February 7, 2023

Treasurer
Eastchester Fire District
255 Main Street
Eastchester, New York 10709

**Re: Orange World LLC v. Town of Eastchester
Assessment Year(s): 2018**

Dear Sir/Madam:

Enclosed please find as service upon you a copy of the Judgment together with Notice of Entry and Application for Refund.

As set forth in the Consent Judgment, all refunds are to be made payable to this law firm as the attorneys for the Petitioners. This is in accordance with §475 of the Judiciary Law.

Thank you for your attention to this matter.

Very truly yours,

Bill Sulzer /jas

William E. Sulzer

WES;jas
Enclosure

**SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER**

-----X
In the Matter of the Application of

ORANGE WORLD LLC,

Petitioner,

- against -

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER**

Respondents,

For Review Under Article 7 of the RPTL.

-----X

SIRS:

PLEASE TAKE NOTICE that the within is a true copy of Judgment in the above-entitled matter dated February 2, 2023, and filed in the Office of the County Clerk of Westchester County on February 3, 2023.

PLEASE TAKE FURTHER NOTICE that the undersigned hereby demands that the refunds directed to be audited, allowed and paid to the petitioner in the above-entitled proceeding be allowed and paid according to the terms of said Order, and

PLEASE TAKE FURTHER NOTICE that this demand is made pursuant to §726 of the Real Property Tax Law of the State of New York.

Dated: Bronxville, New York
February 7, 2023

GRIFFIN, COOGAN, SULZER & HORGAN, P.C.
Attorneys for Petitioner
51 Pondfield Road
Bronxville, New York 10708
(914) 961-1300

**TO: TOWN OF EASTCHESTER
COUNTY OF WESTCHESTER
EASTCHESTER FIRE DISTRICT
TUCKAHOE UNION FREE SCHOOL DISTRICT**

**NOTICE OF ENTRY
AND
APPLICATION FOR
REFUND**

**34-4-10
65 Maynard St.**

At an IAS Term of the Supreme Court of the State of New York held in and for the County of Westchester, at the Courthouse thereof located in White Plains, New York.

PRESENT:

HON. ANNE E. MINIHAN, J.S.C.

Justice.

-----X
In the Matter of the Application of

ORANGE WORLD LLC,

Petitioner,

-against-

CONSENT
JUDGMENT

Index Nos.
64853/18

THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER,

Respondents.

For Review Under Article 7 of the RPTL.

-----X
The above Petitioner having heretofore filed and served the Petition and Notice to review the tax assessments fixed by the Town of Eastchester for the 2018 assessment year upon certain real property located at 65 Maynard Street, Town of Eastchester and designated as Section 34, Block 4, Lot 10; on the Official Assessment Map of the Town of Eastchester, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the Petitioner having appeared by WILLIAM E. SULZER, ESQ., of Griffin, Coogan, Sulzer & Horgan, P.C., and the Respondents having appeared by

ALDO V. VITAGLIANO, ESQ., of Aldo V. Vitagliano P.C., Special Counsel to Respondents, and the parties having made their settlement, it is

ORDERED, ADJUDGED AND DECREED, that the assessments on the above referenced property be and the same are hereby reduced, corrected and fixed for the assessment years as follows:

<u>Assess. Year</u>	<u>Assessed Valuation</u>		<u>Amount of Reduction</u>
	<u>Reduced From</u>	<u>Reduced To</u>	
2018	7,700	5,100	2,600

and so reduced and confirmed, it is further

ORDERED, ADJUDGED AND DECREED, that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite of said entries, that the same have been corrected by the authority of this Order, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **TOWN OF EASTCHESTER** the amount of all Town, Sewer, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest and penalty paid by reason of delinquent payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER FIRE DISTRICT** the amount of all Fire District taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **TUCKAHOE UNION FREE SCHOOL DISTRICT** the amount of all School and/or Library taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED, ADJUDGED AND DECREED, that the **COUNTY OF WESTCHESTER**, State of New York, be and is hereby directed and authorized to audit, allow and pay to the Petitioner the amount, if any, of State, County taxes paid by the Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that the Commissioner of Finance of Westchester County be served with a copy of this judgment with notice of entry, together with proof of payment of State, County taxes, and it is further,

ORDERED, ADJUDGED AND DECREED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; provided, however, interest shall be waived in the event that payment is made within sixty (60) days from the date of service of this Order with notice of entry upon the respective taxing authorities, and it is further,

ORDERED, ADJUDGED AND DECREED, that all tax refunds hereinabove directed to be made by Respondent, the **TOWN OF EASTCHESTER** and/or any of the various taxing authorities, be made by check or draft payable to the order of **GRIFFIN, COOGAN, SULZER & HORGAN, P.C.**, as attorneys for the Petitioner, who is to hold the proceeds as trust funds for appropriate distribution, and who is to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

ORDERED, ADJUDGED AND DECREED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, that there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the above-entitled proceedings be and the same are settled and discontinued.

Dated: *FEB. 2, 2023*

ENTER,


HON. ANNE E. MINIHAN, J.S.C.

February 3rd 2023

SIGNING AND ENTRY OF THE WITHIN
ORDER IS HEREBY CONSENTED TO:




ALDO V. VITAGLIANO, ESQ.
Attorney for the Respondents
Aldo V. Vitagliano, P.C.
150 Purchase Street, Suite 9
Rye, New York 10580
(914) 921-0333
avvpc@verizon.net


WILLIAM E. SULZER, ESQ.
Griffin, Coogan, Sulzer & Horgan, P.C.
Attorneys for Petitioner
51 Pondfield Road
Bronxville, New York 10708
(914) 961-1300
WES@gcshlaw.com

THE OFFICE OF THE WESTCHESTER
COUNTY ATTORNEY HAS NO OBJECTION
TO THE ENTERING OF THE WITHIN
ORDER.

DATED: *January 25, 2023*


5 SR. ANITA COUNTY ATTORNEY
THE COUNTY OF WESTCHESTER



New York State Association of Fire Chiefs



This is to certify that

James Kellaher

has attended the NYSAFC 2023 3-Hour Seminar Series

“Truck Skills Beyond the Textbooks”

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

A continuing professional education program provided by the
New York State Association of Fire Chiefs

on the *9th* day of *February* 2023

James R. Comstock
President James R. Comstock

Bruce E. Heberer
Chief Executive Officer Bruce E. Heberer



ID#	Description	Cost	Total
106244	Firefighter James Kellahe 2023 Seminar Series - "Truck Skills Beyond the Textbooks" Westchester County Department of Emergency Services • 4 Dana Road • Valhalla, NY 10595	50.00	50.00

Total Amount	50.00
Amount Paid	50.00
Total Due	0.00

Thank you for your order. For more details about your registration, please see the attached order confirmation.

Thank you for your continued support.

**New York State Association
of Fire Chiefs**

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

Order Confirmation

Invoice Number

34334

2/3/2023

Paid by:

James Kellahe
255 Main Street
Eastchester, NY 10709

Sent from my iPhone

Begin forwarded message:

From: Thank you for your Order from the
NYS Assoc of Fire Chiefs

[<onlineorders@nysfirechiefs.com>](mailto:onlineorders@nysfirechiefs.com)

Date: February 3, 2023 at 9:58:38 AM
EST

To: kellahjr@gmail.com

Subject: NYSAFC Order 34334

Reply-To:

onlineorders@nysfirechiefs.com

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 126924
 Invoice Date: Feb 18, 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	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/20/23

Quantity	Item	Description	Unit Price	Amount
1.00		72314-720 - NAVY - 1/4 ZIP JOB SHIRT - XL	70.00	70.00
1.00		REVERSE FLAG	1.50	1.50
1.00		EMBROIDERY - LEFT FRONT - IN WHITE - EFD	6.00	6.00
1.00		EMBROIDERY - RIGHT FRONT - ASST. CHIEF YOZZO	6.00	6.00
6.00		74200-86 - NAVY - PANTS - 34 X 30	62.10	372.60
3.00		8670 - WHITE - L/S SUPER SHIRT - 17.5 X 35	75.00	225.00
3.00		8670 - WHITE - L/S SUPER SHIRT - 16.5 X 35	75.00	225.00
1.00		13755 - 5 BUTTON - DB BLOUSE COAT - 42 R	270.00	270.00
1.00		SILVER METALLIC SLEEVE BRAID	25.00	25.00
1.00		SHIPPING - 16 LBS - SENT 01/25/23	19.16	19.16
1.00		SHIPPING - 14 LBS - SENT 02/14/23	18.24	18.24
1.00		SHIPPING - 4 LB - BOX SENT 02/16/23	14.70	14.70

Subtotal	1,253.20
Sales Tax	
Total Invoice Amount	1,253.20
Payment/Credit Applied	
TOTAL	1,253.20

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 126923
 Invoice Date: Feb 18, 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	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/20/23

Quantity	Item	Description	Unit Price	Amount
12.00		74508-720 - NAVY COMPANY PANT (2 @ 32 X 30, 4 @ 34 X 30, 6 @ 36 X 30)	75.00	900.00
2.00		7020-86 - NAVY - L/S SHIRT - L/R	69.30	138.60
2.00		REVERSE FLAG	1.50	3.00
2.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	12.00
2.00		EMBROIDERY - RIGHT FRONT - IN RED - RYAN	6.00	12.00
1.00		SHIPPING - 19 LBS - SENT 01/13/23	20.79	20.79

Subtotal	1,086.39
Sales Tax	
Total Invoice Amount	1,086.39
Payment/Credit Applied	
TOTAL	1,086.39

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 126922
 Invoice Date: Feb 18, 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	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/20/23

Quantity	Item	Description	Unit Price	Amount
2.00		0227WH - WHITE L/S SHIRT - L/R	77.40	154.80
2.00		REVERSE FLAGS	1.50	3.00
2.00		EMBROIDERY - LEFT FRONT - EFD - IN NAVY	6.00	12.00
2.00		EMBROIDERY - RIGHT - IN NAVY - ASST CHIEF YOZZO	6.00	12.00
2.00		7000-25 - S/S - MED BLUE SHIRT - XL (N/A IN TALL)	63.00	126.00
2.00		REVERSE FLAG	1.50	3.00
2.00		EMBROIDERY - LEFT FRONT - EFD - IN NAVY	6.00	12.00
2.00		EMBROIDERY - RIGHT FRONT - IN NAVY - LT. CASTIELLO	6.00	12.00
1.00		SHIPPING		

Subtotal	334.80
Sales Tax	
Total Invoice Amount	334.80
Payment/Credit Applied	
TOTAL	334.80

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 126921
Invoice Date: Feb 18, 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	YOZZO, BRICE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/20/23

Quantity	Item	Description	Unit Price	Amount
1.00		13750 - 5 BUTTON DB BLOUSE COAT - 44 REG	270.00	270.00
1.00		ADD 4 ROWS OF GOLD METALLIC - 1/2" SLEEVE BRAID	70.00	70.00
6.00		0227WH - L/S WHITE SHIRT - CAPT. OLIVER - XL/L	77.40	464.40
6.00		REVERSE FLAGS	1.50	9.00
6.00		EMBROIDERY - LEFT - EFD - IN NAVY	6.00	36.00
6.00		EMBROIDERY - RIGHT - IN NAVY- CAPT. OLIVER	6.00	36.00
4.00		0227WH - L/S WHITE SHIRT - ASST. CHIEF YOZZO - L/R	77.40	309.60
4.00		REVERSE FLAGS	1.50	6.00
4.00		EMBROIDERY - LEFT - EFD - IN NAVY	6.00	24.00
4.00		EMBROIDERY - RIGHT FRONT - IN NAVY - ASST CHIEF YOZZO	6.00	24.00
2.00		15W5400 - WHITE L/S SHIRTS - 17 X 35 - ASST CHIEF YOZZO	44.00	88.00
2.00		REVERSE FLAGS	1.50	3.00
2.00		EMBROIDERY - LEFT - EFD - IN NAVY	6.00	12.00
2.00		EMBROIDERY - RIGHT FRONT - IN NAVY	6.00	12.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 126921
Invoice Date: Feb 18, 2023
Page: 2

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

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

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRICE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/20/23

Quantity	Item	Description	Unit Price	Amount
1.00		- ASST CHIEF YOZZO EMBROIDERY - IN BLACK - ON "HIS" COAT - ASST. CHIEF YOZZO	15.00	15.00
1.00		EMBROIDERY - ON "HIS" JOB SHIRT - CAPT. OLIVER	8.00	8.00
2.00		1532A - WHITE BELL CAP - 7 1/8 LV	72.00	144.00
2.00		GOLD SNAKE CAP STRAPS	10.00	20.00
2.00		35W5400 - WHITE L/S SHIRT - (1 @ 17 X 35, 1 @ 18 X 37)	50.00	100.00
1.00		72314-720 - NAVY - 1/4 ZIP JOB SHIRT - XL	70.00	70.00
1.00		REVERSE FLAG	1.50	1.50
1.00		EMBROIDERY - COMMISSIONER BADGE - LEFT FRONT	16.00	16.00
1.00		EMBROIDERY - RIGHT FRONT - COMM. CERASI	6.00	6.00
4.00		TR070 - NAVY PANTS - 36 X 31	63.00	252.00
4.00		74508 - NAVY - COMPANY PANT - 36 X 32	68.00	272.00
4.00		74508-750 - NAVY - COMPANY PANT - 38 X 32	68.00	272.00
1.00		SHIPPING - OF 18 LBS BOX - SENT	18.75	18.75

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 126921
 Invoice Date: Feb 18, 2023
 Page: 3

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

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRICE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/20/23

Quantity	Item	Description	Unit Price	Amount
1.00		12/27/22 SHIPPING - OF 17 LB - BOX SENT - SENT 01/13/23	19.60	19.60
1.00		SHIPPING - OF 7 LB BOX - SENT - 01/17/23	15.78	15.78

Subtotal	2,594.63
Sales Tax	
Total Invoice Amount	2,594.63
Payment/Credit Applied	
TOTAL	2,594.63

Check/Credit Memo No:

K&R EDUCATIONAL SERVICES, LLC

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,



Kenneth Killingback, CFO
K&R Educational Services, LLC



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date	02/01/23	
Invoice Number	100970435	
Previous Balance	\$3,500.69	
Payments, Credits and Adjustments	\$-145.86	
Current Charges		
Usage	\$0.00	
Services	\$3,537.00	
Taxes and Surcharges	\$109.55	
Total Current Charges	<u>\$3,646.55</u>	
Total Amount Due	\$7,001.38	

Important Messages:

ATTENTION:

YOUR ACCOUNT IS PAST DUE. If you have already sent the past due amount, then you may disregard this notice. If not, then please remit the past due amount immediately to the below Lightpath account.

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
- 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
Take a video tour of your portal at portal.lightpathfiber.com/portal-tour.
Need to set up access? Go to 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 or Chat with us at portal.lightpathfiber.com.

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



1111 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:	
Invoice Date:	02/01/23
Invoice Number:	100970435
DUE DATE:	Past Due
Total Amount Due:	7,001.38

(Please call Customer Support with any address changes)

Mail To:

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



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
01/10/2023 ADJ - Volume Discount Credit	-141.48
01/10/2023 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	02/01/2023 - 02/28/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	02/01/2023 - 02/28/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	02/01/2023 - 02/28/2023	1	\$0.00	\$0.00	\$0.00
BHVoice Business Seat	02/01/2023 - 02/28/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	02/01/2023 - 02/28/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	02/01/2023 - 02/28/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	02/01/2023 - 02/28/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	02/01/2023 - 02/28/2023	5	\$0.00	\$2,125.00	\$2,125.00
IP Voice	02/01/2023 - 02/28/2023	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

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 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.



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

**Invoice
 218176**

Invoice Date:
Jan 30, 2023
 Page:
 1
 Sales Order #:
 100184

Sold To:

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

Ship to:

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
1/30/23	UPS GND Comm	3/1/23

Quantity	Item	Description	Qty B/O	Unit Price	Extension
20.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		17.95	359.00
4.00	L980010E	Stifneck SELECT Collar - Adult		9.83	39.32
2.00	L980020E	Stifneck Pedi-SELECT Collar		9.83	19.66
	EYEIRRQ	Eye Wash Solution - 32 oz.	2.00	17.84	
1.00	ADC775CLF	Child BP Cuff # 775CLF - Each		22.35	22.35
50.00	PNRBE	Ped. Non-Rebreather Face Mask - Each		1.99	99.50

Our Federal ID# 13-3839937

**All Infection Control items purchased are not returnable
 and are final sale. No Refunds or Credits.**

Subtotal	539.83
Sales Tax	
Total Invoice Amount	539.83
Payment/Credit Applied	

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

TOTAL DUE 539.83

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



72 Grays Bridge Road
 Brookfield, CT 06804

Voice: 800-969-6945

Fax: 203-775-4054

www.EMSstuff.com

**Invoice
 218342**

Invoice Date:

Feb 7, 2023

Page:

1

Sales Order #:

100184

Sold To:

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

Ship to:

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
2/7/23	UPS GND Comm	3/9/23

Quantity	Item	Description	Qty B/O	Unit Price	Extension
2.00	EYEIRRQ	Eye Wash Solution - 32 oz.		17.84	35.68

Our Federal ID# 13-3839937

**All Infection Control items purchased are not returnable
 and are final sale. No Refunds or Credits.**

Subtotal	35.68
Sales Tax	
Total Invoice Amount	35.68
Payment/Credit Applied	

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

TOTAL DUE 35.68

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



66 Firemens Way
Poughkeepsie NY 12603

Invoice

Invoice # IN1828558
Date 02/08/2023
Terms Net 30
Due Date 03/10/2023
Customer # [REDACTED]
PO # VERBAL TWELVE
Sales Rep Marino, Jeffrey R
Sales Order SO1529438

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

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
NRS	11504.01.102 Custom NORTHWEST RIVER KOKATAT HABANERO DRY SUIT LINER-XL	7		0	\$157.50	\$1,102.50

Subtotal \$1,102.50
Shipping Cost \$0.00
Tax Total \$0.00
Total \$1,102.50
Amount Due \$1,102.50

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



Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN1828558
Amount Due \$1,102.50
Amount Paid _____

Make Checks Payable To

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

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





66 Firemens Way
Poughkeepsie NY 12603

Invoice

Invoice # IN1826977
Date 02/06/2023
Terms Net 30
Due Date 03/08/2023
Customer # [REDACTED]
PO # VERBAL YOZZO
Sales Rep Marino, Jeffrey R
Sales Order SO1685173

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
QRFS	Quick Release Fold Up Straps	12		0	\$30.38	\$364.56

Subtotal \$364.56

Shipping Cost \$0.00

Tax Total \$0.00

Total \$364.56

Amount Due \$364.56

Tracking #: 633401873426

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

Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN1826977
Amount Due \$364.56
Amount Paid _____

Make Checks Payable To

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

Please include Customer# and Invoice#

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



IN1826977

QTY.	PART NO. AND DESCRIPTION	PRICE
1	TPMS Right BEAR INSTALLED & PROGRAM	125.00
1	GAS CAP	27.95
TOTAL PARTS		152.95

**MILL ROAD SERVICE STATION
& TOWING, INC.**
 430 White Plains Road
 EASTCHESTER, NEW YORK 10709
 (914) 793-3355 961-9726
 Fax (914) 793-3358 • Reg. #2600158

58401

NAME EASTCHESTER	CUSTOMER'S ORDER NO.	DATE 2/3/22
ADDRESS FINE DEPAV	ORDER WRITTEN BY	PROMISED A.M. P.M.
CITY, STATE, ZIP	HOME PHONE	BUS. PHONE
YEAR, MAKE AND MODEL GMC YUKON #2107	EXT.	ODMETER 61861
SERIAL NUMBER	MOTOR NUMBER	TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
REPAIR L.F. TIRE	35.00
CHECK COMPUTER CODES (E442 EVAP) CHECK SYSTEM RESET COMPUTER	60.00

ESTIMATED COSTS			TOTAL LABOR	95.00
PARTS	LABOR	TOTAL	TOTAL PARTS	152.95
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			SHOP SUPPLIES	
			GAS, OIL AND GREASE	
			SUBLET REPAIRS	
			EPA / WASTE DISPOSAL	
SIGNATURE				247.95
REVISED ESTIMATE/ADDITIONAL WORK				
PARTS	LABOR	TOTAL	TAX	20.75
AUTHORIZED BY			TOTAL	268.70
DATE	TIME	CALLED BY	PHONE NUMBER	

(MAY BE CONTINUED ON OTHER SIDE)

THANK YOU

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



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

INVOICE
 451712

SOLD TO
 227366
 EASTCHESTER FIRE DISTRICT (e)
 255 MAIN STREET
 EASTCHESTER, NY 10709

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

DATE	NUMBER	PAGE	DUE DATE
02/22/23		1	03/24/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 2/16/23	400/75	NET 30 DAYS		419094

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
CVEM-32 V-FORCE BI-SWING COAT (PER ATTACHED 092222DM02)	14	14	1929.60	27014.40
PVEM V-FORCE HIGH-BACK PANT ISODRI (PER ATTACHED 092222DM02)	5	5	1312.20	6561.00
PVEM V-FORCE BELTED LOW RISE PANTS (PER ATTACHED 092222DM02)	9	9	1216.80	10951.20
***** SPECIAL NOTE TO CUSTOMER: THESE GARMENTS ARE CUSTOM MADE AND NOT SUBJECT TO CANCELLATION OR RETURN. PLEASE READ THE ACKNOWLEDGEMENT COPY AND REPORT ANY DISCREPANCIES AT ONCE. ***** NEW YORK STATE CONTRACT LION PC67938 NFPA 1971 *****				

SUB-TOTAL	44526.60
TAX	0.00
TOTAL	44526.60
NET TO PAY (USD)	44526.60

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 1558.43
 CREDIT/DEBIT CARD TOTAL IS: 46085.03

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

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

ORIGINAL

MORRISON LAW FIRM, P.C.

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

25 Field Point Road
Greenwich, CT 06830

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

February 1, 2023
Client # [REDACTED]
Invoice # 172785

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2023 STS [REDACTED]	0.50 265.00/hr	132.50
1/11/2023 STS [REDACTED]	0.50 265.00/hr	132.50
For professional services rendered	1.00	\$265.00
Balance due		<u>\$265.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Steven T. Sledzik	1.00	265.00	\$265.00

MORRISON LAW FIRM, P.C.

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

25 Field Point Road
Greenwich, CT 06830

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

February 1, 2023
Client # [REDACTED]

In Reference To [REDACTED]

	<u>Amount</u>
Previous balance	\$1,775.50
Accounts receivable transactions	
1/19/2023 Payment - Thank You. Check No. 20769	(\$1,775.50)
Total payments and adjustments	(\$1,775.50)
Balance due	<u>\$0.00</u>



123 Main Street
White Plains, NY 10601

Internal Reference Page Only

Print Date: 02/07/2023
Print Time: 1:35:25 PM

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



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

Invoice # 6100111150
Billing Period: January 2023
Invoice Date: February 13, 2023
Payment Due: February 23, 2023

Previous Balance	\$	7,585.72
Payment Received	\$	4,411.49
Past Due Balance	\$	3,174.23
Current Charges	\$	3,366.83
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	6,541.06

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

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

Invoice # 6100111150
Billing Period: January 2023
Invoice Date: February 13, 2023
Payment Due: February 23, 2023

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

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

Previous Balance	\$	7,585.72
Payment Received	\$	4,411.49
Past Due Balance	\$	3,174.23
Current Charges	\$	3,366.83
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	6,541.06

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

SPECIAL NOTES

[Empty space for special notes]

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 01/2023

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # 3538
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	19,780	54.24	0.00	\$ 1,471.28	\$ 1,701.46	\$ 3,172.74
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 80.14	\$ 0.00	\$ 80.14
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 0.80	\$ 0.80
SUBTOTAL	<u>19,780</u>	<u>54.24</u>	<u>0.00</u>	<u>\$ 1,551.42</u>	<u>\$ 1,702.26</u>	<u>\$ 3,253.68</u>
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 20.93	\$ 20.93
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 6.90	\$ 6.90
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 76.79	\$ 76.79
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 8.53	\$ 8.53
TOTAL	<u>19,780</u>	<u>54.24</u>	<u>0.00</u>	<u>\$ 1,551.42</u>	<u>\$ 1,815.41</u>	<u>\$ 3,366.83</u>
TOTAL CARRIED FORWARD TO INVOICE # 6100111150 : \$						<u>3,366.83</u>

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2023

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

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	
01/23	[REDACTED]	ENG	01/27/23	12/28/22	30	ACT	7699	7573	126	18.00	2268			
		DMD	01/27/23	12/28/22	30	ACT	25.05	24.57	0.48	18.00			8.64	
											ACCT. TOTAL FOR 01/23	2268	0.00	8.64
											MIN. DMD. @ 75% OF PROD FOR 08/22	0	0.00	11.21

CURRENT CHARGES FOR 01/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 122.79	DEMAND LT	\$ 270.47		
ECA 0.01720000	\$ 39.01	GRT 0.1268 %	\$ 0.34		
MINIMUM CHARGE	\$ 10.64				
ZECS AMOUNT	\$ 9.19				
SUBTOTAL	\$ 181.63		\$ 270.81	Electric Subtotal	\$ 452.44
Dynamic Load Management			\$ 3.55		
Unbilled Fees Adjustment			\$ 1.17		
RDM Adjustment Charges			\$ 13.04		
Elec & Gas Bill Relief Program			\$ 1.45		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 19.21	SURCHG/CR SUBTOTAL	\$ 19.21
TOTAL	\$ 181.63	TOTAL	\$ 290.02	ACCT. CHARGES FOR 01/23	\$ 471.65

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
01/23	[REDACTED]	ENG	01/27/23	12/28/22	30	ACT	8310	8145	165	18.00	2970		
		DMD	01/27/23	12/28/22	30	ACT	30.14	29.5	0.64	18.00			11.52
ACCT. TOTAL FOR 01/23											2970	0.00	11.52
MIN. DMD. @ 75% OF PROD FOR 07/22											0	0.00	13.50

CURRENT CHARGES FOR 01/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 160.80	DEMAND LT	\$ 361.68		
ECA 0.01720000	\$ 51.08	GRT 0.1268 %	\$ 0.46		
MINIMUM CHARGE	\$ 12.83				
ZECS AMOUNT	\$ 12.03				
SUBTOTAL	\$ 236.74		\$ 362.14	Electric Subtotal	\$ 598.88
Dynamic Load Management			\$ 4.91		
Unbilled Fees Adjustment			\$ 1.62		
RDM Adjustment Charges			\$ 18.02		
Elec & Gas Bill Relief Program			\$ 2.00		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 26.55	SURCHG/CR SUBTOTAL	\$ 26.55
TOTAL	\$ 236.74	TOTAL	\$ 388.69	ACCT. CHARGES FOR 01/23	\$ 625.43

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** [REDACTED]
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT [REDACTED]
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
01/23	[REDACTED]	ENG	01/27/23	12/28/22	30	ACT	275	154	121	40.00	4840		
		DMD	01/27/23	12/28/22	30	ACT	.79	.55	0.24	40.00			9.60
ACCT. TOTAL FOR 01/23											4840	0.00	9.60

CURRENT CHARGES FOR 01/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 262.04	DEMAND LT	\$ 301.92		
ECA 0.01720000	\$ 83.25	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 9.12				
ZECS AMOUNT	\$ 19.61				
SUBTOTAL	\$ 374.02		\$ 301.92	Electric Subtotal	\$ 675.94
Unbilled Fees Adjustment			\$ 0.63		
Dynamic Load Management			\$ 1.91		
RDM Adjustment Charges			\$ 6.99		
Elec & Gas Bill Relief Program			\$ 0.78		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 10.31	SURCHG/CR SUBTOTAL	\$ 10.31
TOTAL	\$ 374.02	TOTAL	\$ 312.23	ACCT. CHARGES FOR 01/23	\$ 686.25

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2023**

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	
01/23	[REDACTED]	ENG	01/27/23	12/28/22	30	ACT	12039	11729	310	18.00	5580			
		DMD	01/27/23	12/28/22	30	ACT	34.33	33.5	0.83	18.00			14.94	
											ACCT. TOTAL FOR 01/23	5580	0.00	14.94
											MIN. DMD. @ 75% OF PROD FOR 08/22	0	0.00	15.12

CURRENT CHARGES FOR 01/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 302.10	DEMAND LT	\$ 468.61		
ECA 0.01720000	\$ 95.98	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 14.36				
ZECS AMOUNT	\$ 22.61				
SUBTOTAL	\$ 435.05		\$ 468.61	Electric Subtotal	\$ 903.66
Dynamic Load Management			\$ 5.77		
Unbilled Fees Adjustment			\$ 1.90		
RDM Adjustment Charges			\$ 21.17		
Elec & Gas Bill Relief Program			\$ 2.35		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 31.19	SURCHG/CR SUBTOTAL	\$ 31.19
TOTAL	\$ 435.05	TOTAL	\$ 499.80	ACCT. CHARGES FOR 01/23	\$ 934.85

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2023

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
01/23	[REDACTED]	ENG	01/27/23	12/28/22	30	ACT	9854	9625	229	18.00	4122		
		DMD	01/27/23	12/28/22	30	ACT	28.37	27.84	0.53	18.00			9.54
ACCT. TOTAL FOR 01/23											4122	0.00	9.54
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	13.90

CURRENT CHARGES FOR 01/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 223.17	DEMAND LT	\$ 298.78		
ECA 0.01720000	\$ 70.90	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 13.21				
ZECS AMOUNT	\$ 16.70				
SUBTOTAL	\$ 323.98		\$ 298.78	Electric Subtotal	\$ 622.76
Dynamic Load Management			\$ 4.79		
Unbilled Fees Adjustment			\$ 1.58		
RDM Adjustment Charges			\$ 17.57		
Elec & Gas Bill Relief Program			\$ 1.95		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 25.89	SURCHG/CR SUBTOTAL	\$ 25.89
TOTAL	\$ 323.98	TOTAL	\$ 324.67	ACCT. CHARGES FOR 01/23	\$ 648.65

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

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/01 *****

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: 586
Statement date: 02/06/2023
Agency Code: [REDACTED]
Amount Due: \$ 436,066.57
Due Date: 2/23/2023

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

Amount Paid:

276,871.07

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: 586
Statement date: 02/06/2023
Agency Code: [REDACTED]
Amount Due: \$ 436,066.57
Due Date: 2/23/2023

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**

Statement Number: 586 Page: 1 of 2

Statement Date: 02/06/2023

Account Number: [REDACTED]

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

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

Account: Eastchester 03681 10

Item ID	Entry Type	Rt Effdt	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
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	63,349.02
11252108	Invoice	1/1/23	2/1/23	2/28/23		10	001	4	PA7	1/26/2023	CHRG	54	3175.8700	020792	-108,147.96	
Total for Benefit Program PA7 :																\$88,905.16
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
11252116	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
Total for Benefit Program PR7 :																\$65,523.44
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
Total for Benefit Program PS7 :																\$4,766.90
Total for Due Date 1/26/2023 :																\$159,195.50
11303089	Invoice	1/1/23	3/1/23	3/31/23		10	001	1	PA7	2/23/2023	CHRG	19	✓ 1345.0600			25,556.14
11303090	Invoice	1/1/23	3/1/23	3/31/23		10	001	4	PA7	2/23/2023	CHRG	55	✓ 3175.8700			174,672.85
11281196	Invoice	1/1/23	3/1/23	3/31/23		10	001	4	PA7	2/23/2023	CHRG	2	✓ 3175.8700			6,351.74
Total for Benefit Program PA7 :																\$206,580.73
11303091	Invoice	1/1/23	3/1/23	3/31/23		10	001	1	PR7	2/23/2023	CHRG	4	✓ 1345.0600			5,380.24
11303092	Invoice	1/1/23	3/1/23	3/31/23		10	001	4	PR7	2/23/2023	CHRG	2	✓ 2260.4700			4,520.94
11303093	Invoice	1/1/23	3/1/23	3/31/23		10	001	4	PR7	2/23/2023	CHRG	7	✓ 3175.8700			22,231.09
11303094	Invoice	1/1/23	3/1/23	3/31/23		10	001	A	PR7	2/23/2023	CHRG	14	✓ 476.6900			6,673.66
11303095	Invoice	1/1/23	3/1/23	3/31/23		10	001	B	PR7	2/23/2023	CHRG	7	✓ 919.3500			6,435.45
11303098	Invoice	1/1/23	3/1/23	3/31/23		10	001	B	PR7	2/23/2023	CHRG	5	✓ 1362.0100			6,810.05
11303097	Invoice	1/1/23	3/1/23	3/31/23		10	001	C	PR7	2/23/2023	CHRG	6	✓ 859.5900			5,157.54
11303098	Invoice	1/1/23	3/1/23	3/31/23		10	001	C	PR7	2/23/2023	CHRG	6	✓ 1242.4800			7,454.88
11303099	Invoice	1/1/23	3/1/23	3/31/23		10	001	D	PR7	2/23/2023	CHRG	1	✓ 859.5900			859.59
Total for Benefit Program PR7 :																\$65,523.44

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

Statement Number: 586 Page: 2 of 2

Statement Date: 02/06/2023

Account Number: [REDACTED]

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

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

Account: Eastchester 03881 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
11303100	Invoice	1/1/23	3/1/23	3/31/23		10	001	A	PS7	2/23/2023	CHRG	10	476.6900			4,766.90
															Total for Benefit Program PS7 :	\$4,766.90
															Total for Due Date 2/23/2023 :	\$276,871.07
															Total for Eastcheste	\$436,066.57
															Total for 10	\$436,066.57

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

Your Monthly Statement

Billing Period	Due Date	Amount
02/16 - 03/15	March 02, 2023	\$99.32

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 02/10/23	
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
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$98.48
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$0.84
Total Amount Due by March 02, 2023	\$99.32

Total Savings this month = \$155.00. Please see page 3 for details.

Receive a
\$200 Bill
Credit



for every business customer referral
that becomes a new connection

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIHPBDPPA5#

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

optimum. business

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

EASTCHES TER 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.

Beginning with your next bill, you will see a rate increase on the services to reflect our new standard pricing. Importantly, however, you will not see any increase to your recurring monthly charges before taxes and fees as credits are being placed on your bill to offset the rate increase(s). Please refer to optimum.net/pricing-packages-business for a complete listing of the most current rates.

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

Optimum Information

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

Optimum Stores/Payment Locations

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

Optimum Store Near You:

609 Center Avenue, Mamaroneck, NY 10543

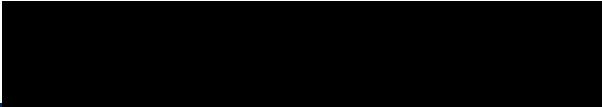
Mail your payment to: PO Box 70340, Philadelphia, PA 19176-0340

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

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

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

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



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	March 02, 2023
Total Amount Due:	\$99.32
Amount Enclosed \$	

000-02-23-C-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FDNY

Account [REDACTED]

Total Amount Due: **\$99.32****Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit optimum.com/terms. Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit optimum.com/pricing-packages for current residential non-promo rates and optimum.net/pricing-packages-business for current business non-promo rates.

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

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

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

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

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

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

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

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

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

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit optimum.com/pricing-packages Other Services & Charges.

If your bank returns your check unpaid, you'll incur a \$20 fee.

Service Information**If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:
 - A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.
 - B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.
3. For phone/internet issues:
 - A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.
4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Programming subject to change, see optimum.net/contractrenewals for details.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or 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
03/01 - 03/31	March 15, 2023	\$57.83

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 02/24/23	
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
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.88
Total Amount Due by March 15, 2023	\$57.83

Receive a

\$200 Bill Credit



for every business customer referral that becomes a new connection

optimumbusiness.com/customer-referral

⤵ Please turn over for payment. ⤴



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIIGICEPA3#

EASTCHES TER FIRE DIST
25 UNDERHILL ST FL1 TELC
TUCKAHOE NY 10707-3413

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

EASTCHES TER FIRE DIST

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

Optimum Updates

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

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

Optimum Information

Your Franchise Authority is: Village of 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:	March 15, 2023
Total Amount Due:	\$57.83
Amount Enclosed \$	

000-02-23-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

BALANCE LAST STATEMENT		\$ 57.83
PAYMENTS		
02/14	Payment-Thank You	-57.83 cr
Total Payment(s) - Thank You		-\$57.83 cr
INTERNET		
03/01 - 03/31	Smart Router	0.00
Total Internet		\$ 0.00
PHONE		
03/01 - 03/31	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
Total Phone		\$ 49.95
TAXES & FEES		
03/01 - 03/31	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.56
Total Taxes & Fees		\$ 7.88
Total Amount Due		\$ 57.83

Customer Service

Be sure to first check business.optimum.net/support for answers to all your questions.

Need more help?

Online Products & Support

 Online bill pay, optimum.net/paybill

Channel lineup,

optimumbusiness.com/business-lineups

 Message Us, business.optimum.net/chat

 Help, 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

or call us for special offers for movers.

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$57.83****Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit optimum.com/terms. Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit optimum.com/pricing-packages for current residential non-promo rates and optimum.net/pricing-packages-business for current business non-promo rates.

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

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

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

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

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

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

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

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3. For phone/internet issues:
 - A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.
4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

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Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or 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
20 MIDLAND AVE COM.
BRONXVILLE NY 10708

Your Monthly Statement

Billing Period	Due Date	Amount
03/01 - 03/31	March 15, 2023	\$57.83

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 02/24/23	
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
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$49.95
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$7.88
Total Amount Due by March 15, 2023	\$57.83

Receive a

\$200 Bill Credit



for every business customer referral that becomes a new connection

optimumbusiness.com/customer-referral

⤵ Please turn over for payment. ⤴



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIIGIICIPA5#

EASTCHES TER FIRE DIST
EASTCHESTER FIRE DIST
255 MAIN ST
EASTCHESTER NY 10709-

optimum. business

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

EASTCHES TER FIRE DIST

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

Optimum Updates

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

Optimum Information

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

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

Optimum Stores/Payment Locations

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

Optimum Store Near You:

609 Center Avenue, Mamaroneck, NY 10543

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

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

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

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

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



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	March 15, 2023
Total Amount Due:	\$57.83
Amount Enclosed \$	

000-02-23-A-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$57.83**

Your Account Details		
BALANCE LAST STATEMENT		\$ 57.83
PAYMENTS		
02/14	Payment-Thank You	-57.83 cr
Total Payment(s) - Thank You		-\$57.83 cr
INTERNET		
03/01 - 03/31	Smart Router	0.00
Total Internet		\$ 0.00
PHONE		
03/01 - 03/31	Optimum Phone (At \$49.95 per line) (Includes over 20 features, certain taxes & fees)	49.95
Total Phone		\$ 49.95
TAXES & FEES		
03/01 - 03/31	State and Local Sales Tax	3.30
	State and Local Tax Surcharge	1.67
	911 Surcharge	0.35
	Federal Universal Service Fee	2.56
Total Taxes & Fees		\$ 7.88
Total Amount Due		\$ 57.83

Customer Service

Be sure to first check business.optimum.net/support for answers to all your questions.

Need more help?



Online Products & Support

Online bill pay, optimum.net/paybill
Channel lineup,
optimumbusiness.com/business-lineups
Message Us, business.optimum.net/chat
Help, 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
or call us for special offers for movers.

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$57.83****Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit optimum.com/terms. Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit optimum.com/pricing-packages for current residential non-promo rates and optimum.net/pricing-packages-business for current business non-promo rates.

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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.

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 - B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.
3. For phone/internet issues:
 - A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.
4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

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Closed Captioning: For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or 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
02/08 - 03/07	February 22, 2023	\$266.78

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 02/03/23	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$266.78
Payment(s) - Thank You	-\$266.78 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$254.93
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$11.85
Total Amount Due by February 22, 2023	\$266.78

Total Savings this month = \$5.00. Please see page 3 for details.

Receive a
\$200 Bill Credit



for every business customer referral
that becomes a new connection

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFII DFPPIPA7#

EASTCHES TER FIRE DIST
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-

optimum. business

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

EASTCHES TER FIRE DISTAccount 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.

Beginning with your next bill, promotional credits or pricing on your account will change. This will result in no more than a \$20 increase to your recurring monthly bill before taxes and fees. Please refer to optimum.net/pricing-packages-business for a complete listing of the most current rates.

Our contract with Aztec America expired on December 31st, 2022. Between Tuesday, January 24th, and Thursday, January 26th, 2023, the channel will be removed from Optimum TV lineups.

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.

Starting February 14th, 2023, through February 16th, 2023, Optimum will launch Great American Living. Great American Living is devoted to showcasing the lifestyles of the American South.

Starting February 14th, 2023, through February 16th, 2023, Optimum will launch Great American Family HD. Great American Family is an American cable television network. It broadcasts family-oriented general entertainment programming, including television series and made-for-TV movies.

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

Optimum Information

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: **February 22, 2023**
Total Amount Due: **\$266.78****Amount Enclosed \$**

000-02-23-B-C

Make checks payable to Optimum.OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.78**

Your Account Details		
BALANCE LAST STATEMENT		\$ 266.78
PAYMENTS		
01/21	Payment-Thank You	-266.78 cr
Total Payment(s) - Thank You		-\$266.78 cr
INTERNET		
02/08 - 03/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Internet	50.00
	Modem	9.99
	Rental Fee(s)	
	Smart Router	0.00
Total Internet		\$ 114.99
TV		
02/08 - 03/07	Value TV	109.99
	1 Cable Box(es)	0.00
	(At \$11.00 each with remote(s) included)	
Total TV		\$ 109.99
PHONE		
02/08 - 03/07	Optimum Phone	34.95
	(At \$34.95 per line)	
	(Includes over 20 features, certain taxes & fees)	
Total Phone		\$ 34.95
OTHER SERVICES		
02/08 - 03/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr
TAXES & FEES		
02/08 - 03/07	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
Total Taxes & Fees		\$ 11.85
Total Amount Due		\$ 266.78

Your Monthly Savings = \$5.00

Review "Your Account Details" for more information on your discounted rates and credits and how long you will receive these monthly savings.

Customer Service

Be sure to first check business.optimum.net/support for answers to all your questions.

Need more help?

- Online Products & Support**
Online bill pay, business.optimum.net/paybill
Channel lineup, business.optimum.net/business-lineups
Message Us, business.optimum.net/chat
Help, 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
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. Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit optimum.com/pricing-packages for current residential non-promo rates and optimum.net/pricing-packages-business for current business non-promo rates.

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

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

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

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

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

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

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

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

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

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit optimum.com/pricing-packages Other Services & Charges.

If your bank returns your check unpaid, you'll incur a \$20 fee.

Service Information**If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:
 - A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.
 - B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.
3. For phone/internet issues:
 - A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.
4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Programming subject to change, see optimum.net/contractrenewals for details.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or 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]
WSTCHSTR FIRE DEPT
31 WILMOT RD
SCARSDALE NY 10583

Your Monthly Statement

Billing Period	Due Date	Amount
02/16 - 03/15	March 02, 2023	-\$24.62 cr

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 02/10/23	
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
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges (Includes credits and adjustments since last statement)	-\$21.41 cr
Total Taxes & Fees	-\$3.21 cr
Total Amount Due by March 02, 2023	-\$24.62 cr

Receive a
\$200 Bill Credit
for every business customer referral
that becomes a new connection
optimumbusiness.com/customer-referral

optimum.
business

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIIFACHGPA7#

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

optimum.
business

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

WSTCHSTR FIRE DEPT

Account Number: [REDACTED]
Total Amount Due: **-\$24.62 cr**

Optimum Updates

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

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

Optimum Information

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:	March 02, 2023
Total Amount Due:	-\$24.62 cr
Amount Enclosed \$	

000-02-23-C-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



WSTCHSTR FIRE DEPT

Account Number: XXXXXXXXXX

Total Amount Due: **-\$24.62 cr**

Your Account Details		
BALANCE LAST STATEMENT		\$ 57.83
PAYMENTS		
01/29	Payment-Thank You	-57.83 cr
Total Payment(s) - Thank You		-\$57.83 cr
PARTIAL MONTH ACTIVITY		
02/04 - 02/15	Optimum Phone	-21.41 cr
Total Partial Month Activity		-\$21.41 cr
INTERNET		
02/16 - 03/15	Smart Router	0.00
Total Internet		\$ 0.00
TAXES & FEES		
02/04 - 02/15	State and Local Sales Tax	-1.41 cr
	State and Local Tax Surcharge	-0.70 cr
	Federal Universal Service Fee	-1.10 cr
Total Taxes & Fees		-\$ 3.21 cr
Total Amount Due		-\$24.62 cr

Customer Service

Be sure to first check business.optimum.net/support for answers to all your questions.

Need more help?

- 
Online Products & Support
 Online bill pay, optimum.net/paybill
 Channel lineup, optimumbusiness.com/business-lineups
 Message Us, business.optimum.net/chat
 Help, 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
 or call us for special offers for movers.

WSTCHSTR FIRE DEPT

Account Number: [REDACTED]

Total Amount Due: **-\$24.62 cr****Billing Information**

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REFINED SIGHT

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

INVOICE

BILL TO
Eastchester Fire Department
Brian Tween
255 Main Street
Eastchester, NY 10011

INVOICE 230114869
DATE 02/21/2023
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
John Deere gator red vinyl wrap	1	300.00	300.00
Cut vinyl graphics	1	150.00	150.00
Installation	1	950.00	950.00

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

BALANCE DUE

\$1,400.00

We accept Visa, Mastercard and American Express.



SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 02/16/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: 2050
 INVOICE: 00011613603
 DELIVERY DATE: 02/14/2023
 PAY THIS AMOUNT: \$2,038.08

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

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

INVOICE

ACCOUNT: [REDACTED]
 DATE: 2/16/2023 5:21

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

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
02/14/2023	#2 B-5 BIOHEAT	00011613603	2.9725	684.1	\$2,033.49
	FEDERAL L.U.S.T		0.00100		0.68
	Federal Superfund Fee Recovery		0.00371		2.54
	NORA (cent/gl.)		0.00200		1.37
INVOICE TOTAL:					\$2,038.08

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM) CONTENT
 NOT FOR USE IN HGWY, NON-HGWY, LOCOMOTIVE OR MARINE ENGINES
 SOR, LLC certifies amt of tax per gl has/will be paid
 by supplier. Tax not shown, SOR certifies no tax based on
 exemption. MFT-M020415440, DSL-D020415440, SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.

PAYMENT DUE IN 30 DAYS. BUDGET CUSTOMERS: THIS IS A MEMO INVOICE ONLY. PLEASE CONTINUE MAKING BUDGET
 PAYMENTS. ALL CUSTOMERS: PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGE OF 1% PER MONTH (12%
 PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.



SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 01/31/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: 2050
 INVOICE: 00011586349
 DELIVERY DATE: 01/27/2023
 PAY THIS AMOUNT: \$1,825.99

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

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

INVOICE

ACCOUNT: [REDACTED]
 DATE: 1/31/2023 4:53

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

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
01/27/2023	#2 B-5 BIOHEAT	00011586349	3.4038	535.4	\$1,822.39
	FEDERAL L.U.S.T		0.00100		0.54
	Federal Superfund Fee Recovery		0.00371		1.99
	NORA (cent/gl.)		0.00200		1.07
INVOICE TOTAL:					\$1,825.99

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM)CONTENT
 NOT FOR USE IN HGWY, NON-HGWY,LOCOMOTIVE OR MARINE ENGINES
 SOR,LLC certifies amt of tax per gl has/will be paid
 by supplier.Tax not shown,SOR certifies no tax based on
 exemption.MFT-M020415440,DSL-D020415440,SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.

PAYMENT DUE IN 30 DAYS. BUDGET CUSTOMERS: THIS IS A MEMO INVOICE ONLY. PLEASE CONTINUE MAKING BUDGET
 PAYMENTS. ALL CUSTOMERS: PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGE OF 1% PER MONTH (12%
 PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.



SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 02/16/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: 2050
 INVOICE: 00011613630
 DELIVERY DATE: 02/14/2023
 PAY THIS AMOUNT: \$895.25

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

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

INVOICE

ACCOUNT: [REDACTED]
 DATE: 2/16/2023 5:21

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

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
02/14/2023	#2 B-5 BIOHEAT	00011613630	2.9725	300.5	\$893.24
	FEDERAL L.U.S.T		0.00100		0.30
	Federal Superfund Fee Recovery		0.00371		1.11
	NORA (cent/gl.)		0.00200		0.60
INVOICE TOTAL:					\$895.25

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM)CONTENT
 NOT FOR USE IN HGWY, NON-HGWY,LOCOMOTIVE OR MARINE ENGINES
 SOR,LLC certifies amt of tax per gl has/will be paid
 by supplier.Tax not shown,SOR certifies no tax based on
 exemption.MFT-M020415440,DSL-D020415440,SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.

PAYMENT DUE IN 30 DAYS. BUDGET CUSTOMERS: THIS IS A MEMO INVOICE ONLY. PLEASE CONTINUE MAKING BUDGET
 PAYMENTS. ALL CUSTOMERS: PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGE OF 1% PER MONTH (12%
 PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.



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

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 02/16/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: 2050
 INVOICE: 00011626788
 DELIVERY DATE: 02/14/2023
 PAY THIS AMOUNT: \$1,243.52

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

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

INVOICE

ACCOUNT: [REDACTED]
 DATE: 2/16/2023 5:21

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

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
02/14/2023	#2 B-5 BIOHEAT	00011626788	2.9725	417.4	\$1,240.72
	FEDERAL L.U.S.T		0.00100		0.42
	Federal Superfund Fee Recovery		0.00371		1.55
	NORA (cent/gl.)		0.00200		0.83
INVOICE TOTAL:					\$1,243.52

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM) CONTENT
 NOT FOR USE IN HGWY, NON-HGWY, LOCOMOTIVE OR MARINE ENGINES
 SOR, LLC certifies amt of tax per gl has/will be paid
 by supplier. Tax not shown, SOR certifies no tax based on
 exemption. MFT-M020415440, DSL-D020415440, SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.

PAYMENT DUE IN 30 DAYS. BUDGET CUSTOMERS: THIS IS A MEMO INVOICE ONLY. PLEASE CONTINUE MAKING BUDGET
 PAYMENTS. ALL CUSTOMERS: PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGE OF 1% PER MONTH (12%
 PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.

10 Grand Hill Rd
Glastonbury CT 06033
st.pierre@stc@psnet.com

5873

(860) 657-2944 Fax (860) 657-9951

DATE 12-10-22	ORDER NO. PERMAN TIM
SHIP TO SAME	

TO EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709

SALESPERSON	DATE SHIPPED	SHIPPED VIA	ROLE FORM	TERMS	
ANDERSON	12-10-22	UPS	---	NET 30 DAYS	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
1 1/2	SETS R 22540Q 12-225			\$520.00	\$780.00
	SHIPPING UPS				90.00
					<u>\$870.00</u>

THANKS
TIM

Thank You!

Hi, TIM DID NOT REALIZE THE INVOICE WAS IN THE BOX WHEN IT CAME VIA UPS. HE SUGGESTED I MAIL YOU A COPY OF THE INVOICE. HE IS OUT ON SURGERY LEAVE

MAILING -
MY BUSINESS ADDR.
IS ON BACK OF
THIS PAGE



CHRIS ANDERSON
ST. PIERRE OF CT

ST. PIERRE OF CONNECTICUT
10 GROUSE HILL RD
GLASTONBURY CT 06033



INVOICE

INVOICE DATE	02/06/2023
INVOICE NUMBER	1012233449
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 #020781	01/18/2023	(\$151.06)	
CURRENT INVOICE CHARGES			\$151.06
Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)		
TOTAL ACCOUNT BALANCE DUE BY 03/08/2023			\$302.12



**

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

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



Stericycle, Inc.
 2355 Waukegan Rd
 Bannockburn, IL 60015

INVOICE NUMBER 1012233449	INVOICE DATE 02/06/2023	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 03/08/2023		\$302.12
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com or call 866-783-7422.		

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



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

MDG2012 00001795 1 SP 1
 EASTCHESTER FIRE DEPARTMENT
 ACCOUNTS PAYABLE
 255 MAIN STREET
 EASTCHESTER NY 10709



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

STERICYCLE, INC.
 P.O. BOX 6582
 CAROL STREAM IL 60197-6582

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ CONTAINERS	DESCRIPTION	WEIGHT	PRICE	TOTAL
Site 001: Eastchester Fire Department, 255 Main St, Eastchester, NY 10709-2901						
NYC BIC License #383						
02/01/2023		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67
02/01/2023		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63
02/01/2023		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	
02/02/2023	MDBX010Z2A	1.00	28 Gal Square Tub Disposal	0.00 lb	\$0.000 EA	\$0.00
			Environmental / Regulatory Fee	0.00 lb	\$0.000	\$12.76
			Site 001: SUB TOTAL			\$151.06
			Site 001: TAX TOTAL			\$0.00
			Site 001: TOTAL			\$151.06
TOTAL CURRENT INVOICE CHARGES						\$151.06

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

INVOICE

DATE INVOICE #
2/3/2023 202302677

(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
INT18730	Net 30	TD	1046431			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Case			12.78	102.24
8		CS WHITE SINGLEFOLD TOWELS H110			45.57	364.56
4		BG ABSORBS-IT OIL DRY			23.06	92.24
1		CS DIAL LIQUID - GALLON			109.06	109.06
2		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			67.44	134.88
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	52.54
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Case			66.67	133.34
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
1		CS FINNDU SPARKLE			45.14	45.14
6		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			33.93	203.58
2		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Case			109.99	219.98
					TOTAL	\$1,563.81

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

INVOICE

DATE INVOICE #
2/21/2023 202303372

(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
INT18730	Net 30	TD	1046431			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS CLEAR AMMONIA GALLON			24.03	24.03
					TOTAL	\$24.03

USAGE AND BILL DETAILS

01/26/23 - 02/24/23



Meter Number	[REDACTED]	Total Usage 12 CCF (8,976 gal)	Days of Service	29
Current Reading	02/24/2023	0164 Actual	Rate	WNRM
Previous Reading	01/26/2023	0152 Actual	Unit of Measure	CCF

2.069 @ \$4.4502	\$9.21	RECONCILE	\$1.85CR
9.931 @ \$4.8942	\$48.60	TOTAL CURRENT CHARGES	\$140.28
FACILITY CHARGE	\$36.00		
FIRE HYDRANT CHARGE	\$15.42		
2.069 PWNR @ \$2.7242	\$5.64		
9.931 PWNR @ \$2.7447	\$27.26		

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

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)
Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



Plug and fill the sink when hand-washing dishes.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 03/14/2023 in the amount of \$140.28.

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

Effective February 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to 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.

The State of New York has a program for those who need help paying their water and sewer bills. Learn more at

More messages on reverse side.

USAGE AND BILL DETAILS

01/26/23 - 02/24/23

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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES

USAGE AND BILL DETAILS

12/29/22 - 01/27/23



Meter Number	[REDACTED]	Total Usage 1 CCF (748 gal)	Days of Service	29
Current Reading	01/27/2023	0137 Actual	Rate	WNRM
Previous Reading	12/29/2022	0136 Actual	Unit of Measure	CCF

1 @ \$4.4502	\$4.45	RECONCILE	\$0.51CR
FACILITY CHARGE	\$20.40	TOTAL CURRENT CHARGES	\$38.72
FIRE HYDRANT CHARGE	\$11.32		
0.069 PWRN @ \$2.6957	\$0.19		
0.931 PWRN @ \$2.7242	\$2.54		
MAKE WHOLE SURCHARGE	\$0.33		

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

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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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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 02/17/2023 in the amount of \$38.72.

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 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 01/30/23 bill.

Account Number
[REDACTED]

Total Amount Due
\$38.72

Your Water Usage

for 12/29/22 thru 01/27/23

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

E = Estimated Reading

Month	Usage (CCF)
Dec '21	2
Jan '22	0
Mar '22	0
Apr '22	0
Jul '22	5
Jul '22	1
Sep '22	8
Sep '22	8
Nov '22	81
Nov '22	40
Jan '23	1

Next meter reading date: on or about
02/27/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$31.57
Payments / Credits Since Last Bill	\$31.57CR
Balance Forward	\$0.00
Current Charges	\$38.72
Total Amount Due	\$38.72

*PAYMENTS RECEIVED BY 02/17/2023
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>.

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

0 0 0 80483 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. ▼

PowerL 1489108



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

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

001453

*AUTO**ALL FOR AADC 105 1453 T4:12 1453 1 AB 0.504
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$38.72**

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

12/29/22 - 01/27/23

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

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)
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cswc@veolia.com



[Veolia Water New York](https://www.facebook.com/VeoliaWaterNewYork)



[@VeoliaWaterNY](https://twitter.com/VeoliaWaterNY)

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Veolia Water Conservation Tip

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



ADDITIONAL IMPORTANT MESSAGES

USAGE AND BILL DETAILS

01/26/23 - 02/24/23



Meter Number	[REDACTED]	Total Usage 7 CCF (5,236 gal)	Days of Service	29
Current Reading	02/24/2023	0078 Actual	Rate	WNRM
Previous Reading	01/26/2023	0071 Actual	Unit of Measure	CCF

1.2069 @ \$4.4502	\$5.37	RECONCILE	\$1.00CR
5.7931 @ \$4.8942	\$28.35	LOCAL TAX	\$0.77
FACILITY CHARGE	\$14.74	TOTAL CURRENT CHARGES	\$76.63
FIRE HYDRANT CHARGE	\$9.21		
1.2069 PWRN @ \$2.7242	\$3.29		
5.7931 PWRN @ \$2.7447	\$15.90		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
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Veolia Water Conservation Tip



Plug and fill the sink when hand-washing dishes.



ADDITIONAL IMPORTANT MESSAGES

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

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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.

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More messages on reverse side.

USAGE AND BILL DETAILS

01/26/23 - 02/24/23

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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES

USAGE AND BILL DETAILS

01/26/23 - 02/24/23



Meter Number	Current Reading	Previous Reading	Total Usage	12 CCF (8,976 gal)	Days of Service	Rate	Unit of Measure
[REDACTED]	02/24/2023	01/26/2023	1013	Actual	29	WNRM	CCF
			1001	Actual			

2.069 @ \$4.4502	\$9.21	RECONCILE	\$1.63CR
9.931 @ \$4.8942	\$48.60	TOTAL CURRENT CHARGES	\$122.60
FACILITY CHARGE	\$21.56		
FIRE HYDRANT CHARGE	\$11.96		
2.069 PWNR @ \$2.7242	\$5.64		
9.931 PWNR @ \$2.7447	\$27.26		

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USAGE AND BILL DETAILS

01/26/23 - 02/24/23

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For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

Plug and fill the sink when hand-washing dishes.



ADDITIONAL IMPORTANT MESSAGES

USAGE AND BILL DETAILS

01/27/23 - 02/24/23



Meter Number	██████████	Total Usage 11 CCF (8,228 gal)	Days of Service 28
Current Reading	02/24/2023	1545 Actual	Rate WNRM
Previous Reading	01/27/2023	1534 Actual	Unit of Measure CCF

1.5714 @ \$4.4502	\$6.99	RECONCILE	\$1.53CR
9.4286 @ \$4.8942	\$46.15	TOTAL CURRENT CHARGES	\$115.36
FACILITY CHARGE	\$21.60		
FIRE HYDRANT CHARGE	\$11.99		
1.5714 PWRN @ \$2.7242	\$4.28		
9.4286 PWRN @ \$2.7447	\$25.88		

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

Reconnection/Restoration Fees: If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Plug and fill the sink when hand-washing dishes.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 03/14/2023 in the amount of \$115.36.

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

Effective February 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to 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.

The State of New York has a program for those who need help paying their water and sewer bills. Learn more at

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/24/23 bill.

Account Number
[REDACTED]

Total Amount Due
\$115.36

Your Water Usage

for 01/27/23 thru 02/24/23

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

E = Estimated Reading

Your usage is up compared to same time last year.

Next meter reading date: on or about 03/27/2023

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$110.08
Payments / Credits Since Last Bill	\$110.08CR
Balance Forward	\$0.00
Current Charges	\$115.36
Total Amount Due	\$115.36

*PAYMENTS RECEIVED BY 03/15/2023
AVOID A 1.5% LATE FEE

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

Bill details on reverse side

IMPORTANT MESSAGES

<http://otda.ny.gov/lihwap>

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

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$115.36**

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

004064

AUTO**SCH 5-DIGIT 10705 4064 T11:16 4064 1 AV 0.468
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901

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

USAGE AND BILL DETAILS

01/27/23 - 02/24/23

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
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Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



[Veolia Water New York](https://www.facebook.com/VeoliaWaterNewYork)



[@VeoliaWaterNY](https://twitter.com/VeoliaWaterNY)

Please register any question or complaint about the bill prior to the due date.
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DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

Plug and fill the sink when hand-washing dishes.



ADDITIONAL IMPORTANT MESSAGES

WESTCHESTER COUNTY CAREER FIRE CHIEFS



ASSOCIATION

WCCFCA
P.O. Box 1680
White Plains, NY 10607

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

Invoice #: 2023-03
Invoice Date: 2/28/23

Quantity	Item Description	Unit Price	Total Cost
1	2023 WCCFCA Annual Membership Dues	\$200	\$200
1	Career Academy Equipment Assessment	\$200	\$200

TOTAL: \$400.00

Arlington FD * Beacon FD * Eastchester FD * Fairview FD * Fairview Dutchess FD * Greenville FD * Hartsdale FD * LaGrange FD *
Lake Mohegan FD * Larchmont FD * Mount Vernon FD * Newburgh FD * New Rochelle FD * Peekskill FD * Pelham FD * Pelham Manor *
Poughkeepsie FD * Scarsdale FD * White Plains FD * Yonkers FD



George Latimer
County Executive

Department of Community Mental Health

Michael Orth, M.S.W.,
Commissioner

INVOICE

February 10, 2023

Brian Tween
Chief
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

RE: EAP Services for the Year 2023

Employee Assistance Program Services for the period January 1, 2023 through December 31, 2023 at the rate of \$45 per employee for 77 employees.

TOTAL AMOUNT DUE: \$3,465.00

Please remit to:

**Westchester County
Department of Community Mental Health
112 East Post Road – Room 219
White Plains, New York 10601
Attn: Nicole Cook**

Please note that the Inter-Municipal Agreement (“IMA”) is for a term of five years, commencing on January 1, 2020 and shall expire on December 31, 2024.

Eastchester Fire Department shall pay to the County a fee of \$45 per employee for the years 2020 through 2024.

If you have any questions concerning this matter, please feel free to contact me at - (914) 995-5231.

Sincerely,

Mary Kate Cabaleiro
Assistant Director of Administrative Services (Management Operations)

Invoice



635 North Broadway
 White Plains, NY 10603
 914-949-0512
 844-224-3473
 AAAEmergency.com

Invoice Number: 0053374-IN
Invoice Date: 2/24/2023

Order Number: 0330188
Order Date: 2/24/2023
Salesperson: Al W. Sulenski

Customer Number: 01-EAS813

Sold To:

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Ship To:

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 CHIEF
 EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms
SURVIVOR PARTS - TL17	PICK UP		Net 30 Days

Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
SL-908039	STREAMLIGHT SURVIVOR LOW PROFILE FACECAP.	EACH	1	1	0	7.99	7.99
SL-908004	SURVIVOR (LOW PROFILE) OPTIC	EACH	1	1	0	7.99	7.99

Net Invoice:	15.98
Disc/Deposit:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15.98



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$3,126.64
 Minimum Payment Due
\$40.00
 Payment Due Date
03/18/23

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

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$1,542.78
Payment, Credits	-\$1,542.78
Purchases	+\$3,126.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,126.64
Opening/Closing Date	01/25/23 - 02/24/23
Credit Limit	\$28,000
Available Credit	\$24,873
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

0000001 FIS33339 C 1

Y 9 24 23/02/24

Page 1 of 2

05686 MA DA 69640

05510000010006964001



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

Make your payment at
chase.com/paycard

Payment Due Date: 03/18/23
New Balance: \$3,126.64
Minimum Payment Due: \$40.00

Account number [REDACTED]

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

69640 BEX 9 05523 C
 JAMIE HEDSTROM
 FIRE DISTRICT TOWN OF EAST
 255 MAIN ST
 EASTCHESTER NY 10709-2901

CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423



To contact us regarding your account:

 Call Customer Service: In U.S. 1-800-945-2028 Spanish 1-888-795-0574 Pay by phone 1-800-436-7958 International 1-480-350-7099 We accept operator relay calls	 Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298	 Mail Payments to: P.O. Box 1423 Charlotte, NC 28201-1423	 Visit Our Website: www.chase.com/cardhelp
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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 purchases balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

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

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

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

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

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



DA05042021

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



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

Customer Service: 1-800-845-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	
02/10	Payment Thank You - Web	-1,542.78	
02/01	INTUIT *QBooks Online CL.INTUIT.COM CA	85.00	QB
02/03	DRI*Trend Micro orderfind.com MN	75.81	Software
02/09	USPS PO 3595510143 TUCKAHOE NY	8.13	> Postage
02/13	USPS PO 3595510143 TUCKAHOE NY	198.24	
02/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	443.50	miscellaneous (A)
02/15	AMZN Mktp US*HE8UX3PP1 Amzn.com/bill WA	55.56	Office supplies
02/19	AMZN Mktp US*HP6TJ1H10 Amzn.com/bill WA	103.74	Bandages
02/17	Amazon.com*HP0ZS80A0 Amzn.com/bill WA	458.00	Microwaves
02/19	Amazon.com*HE0GE4YS1 Amzn.com/bill WA	35.45	Office supplies
02/17	GAYLORD BROS INC 800-782-1397 NY	200.73	
02/23	NYS INDUSTRIES FOR THE D 5184639706 NY JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$760.50 INCLUDING PAYMENTS RECEIVED	639.12	> (A)
(A) = Archiving supplies			
01/24	T & L Trophies & Awards, Pelham NY	25.00	Door sign
01/31	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
01/31	NOR*NORTHERN TOOL 800-222-5381 MN	39.98	Annual renewal
02/18	MOTIONARRAY.COM MOTIONARRAY.C DE	249.99	> website design
02/18	CANVA* I03700-21420428 HTTPSCANVA.CO DE	119.99	
02/21	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
02/24	JONES & BARTLETT LEARNING 800-832-0034 MA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$823.36	382.42	Envr textbooks

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
PURCHASES			
Purchases	17.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.74%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

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

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

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice,

How to Avoid Interest on Purchases, and other important information, as applicable.



TUCKAHOE
7 COLUMBUS AVE
TUCKAHOE, NY 10707-2518
(800)275-8777

02/09/2023 03:41 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.63
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Eastchester, NY 10709
Weight: 0 lb 0.40 oz
Estimated Delivery Date
Sat 02/11/2023

Certified Mail®			\$4.15
-----------------	--	--	--------

Tracking #: 70210350000227323351

Return Receipt			\$3.35
----------------	--	--	--------

Tracking #: 9590 9402 7054 1225 9450 20

Total			\$8.13
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Grand Total: \$8.13

Credit Card Remit			\$8.13
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Card Name: VISA
Account #: XXXXXXXXXXXXX6932
Approval #: 04264G
Transaction #: 654
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CHASE VISA



TUCKAHOE
7 COLUMBUS AVE
TUCKAHOE, NY 10707-2518
(800)275-8777

02/13/2023 02:17 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope	1		\$1.74
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White Plains, NY 10601
Weight: 0 lb 2.20 oz
Estimated Delivery Date
Wed 02/15/2023

Certified Mail®			\$4.15
-----------------	--	--	--------

Tracking #: 70223330000139348554

Return Receipt			\$3.35
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Tracking #: 9590 9402 7054 1225 9463 31

Total			\$9.24
-------	--	--	--------

U.S. Flags Coil	3	\$63.00	\$189.00
-----------------	---	---------	----------

Grand Total: \$198.24

Credit Card Remit			\$198.24
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Card Name: VISA

PS Form 3800, April 2012
City: Tuckahoe, NY
Street: 7 Columbus Ave
Sent: 02/13/2023 02:17 PM
Total: \$198.24
Postage: \$198.24
Extra: \$0.00
Certified: \$0.00
FIM: \$0.00
DOL: \$0.00
7022 3330 0001 3934 8554



[View Cart](#) [Help](#) [Chat Live](#)

ORDER SUBMITTED

ORDER # 82316463

Order Date: 02/13/2023

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at secretary@eastchesterfd.com once this order has been processed.

Order Details

Billing Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709-2901	Shipping Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709-2901	Ship Via: UPS GROUND Will Ship: 02/13/2023	Payment Method: Visa PO #:
--	---	--	--------------------------------------

Uline Account #: 17034254
Order Placed By:
MARISSA ISANG SMITH

Special Instructions: ATTN Marissa Isang Smith

Model #	Description	Unit Cost	Qty	Ext. Cost
S-22131	Salt and Pepper Grinders	FREE / ST	1	FREE
S-3229	Press-On Vinyl Envelopes - 5 x 8"	\$45.00 / CT	4	\$180.00
H-9312	Aluminum Step Stand - 1 Step	\$198.00 / EA	1	\$198.00
S-6746	Insert Cards - 5 x 8"	\$22.00 / BG	2	\$44.00
Subtotal =				\$422.00
Tax =				\$0.00
Shipping/Handling =				\$21.50
Total =				\$443.50



Final Details for Order #111-7471978-5850621

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 13, 2023
PO number : EFD - 2.13.23
Amazon.com order number: 111-7471978-5850621
Seller's order number: 50RKZX6
Order Total: \$55.56

Shipped on February 15, 2023	
Items Ordered	Price
2 of: Bankers Box 703 Letter / Legal 10x12x15 Basic-Duty Storage & File Boxes w/ Lift-Off Lids (Pack of 10) Sold by: I-Y-I (seller profile) Condition: New	\$29.00
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$58.00 Shipping & Handling: \$0.00 Amazon Discount: -\$2.44 ----- Total before tax: \$55.56 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$55.56 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$58.00 Shipping & Handling: \$0.00 Promotion applied: -\$2.44 ----- Total before tax: \$55.56 Estimated Tax: \$0.00 ----- Grand Total: \$55.56
Credit Card transactions	Visa ending in 6932: February 15, 2023: \$55.56

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



Final Details for Order #111-0294325-5513014

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 13, 2023
PO number : EFD - 2.13.23
Amazon.com order number: 111-0294325-5513014
Order Total: \$103.74

Shipped on February 18, 2023	
Items Ordered	Price
12 of: <i>Band-Aid Flexible Fabric Adhesive Bandages 3/4" X 3" 100 Ct</i>	\$9.10
Sold by: East Coast Fulfillment MD (seller profile)	
Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$109.20 Shipping & Handling: \$8.02 Free Shipping: -\$8.02 Buy any 4, Save 5%: -\$5.46 ----- Total before tax: \$103.74 Sales Tax: \$0.00 ----- Total for This Shipment: \$103.74 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$109.20 Shipping & Handling: \$8.02 Promotion applied: -\$13.48 ----- Total before tax: \$103.74 Estimated Tax: \$0.00 ----- Grand Total: \$103.74
FSA or HSA eligible	FSA or HSA eligible amount (includes taxes & shipping): \$34.58
Credit Card transactions	Visa ending in 6932: February 18, 2023: \$103.74

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



Final Details for Order #114-9388152-1910627

Order Placed: February 16, 2023
Amazon.com order number: 114-9388152-1910627
Order Total: \$458.00

Shipped on February 17, 2023	
Items Ordered	Price
1 of: TOSHIBA ML2-EC10SA(BS) 8-in-1 Countertop Microwave with Air Fryer Microwave Combo, Convection, Broil, Odor removal, Mute Function, 12.4" Position Memo Sold by: Amazon.com Condition: New	\$229.00
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$229.00 Shipping & Handling: \$0.00 ----- Total before tax: \$229.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$229.00 -----

Shipped on February 17, 2023	
Items Ordered	Price
1 of: TOSHIBA ML2-EC10SA(BS) 8-in-1 Countertop Microwave with Air Fryer Microwave Combo, Convection, Broil, Odor removal, Mute Function, 12.4" Position Memo Sold by: Amazon.com Condition: New	\$229.00
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$229.00 Shipping & Handling: \$0.00 ----- Total before tax: \$229.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$229.00 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$458.00 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$458.00 Estimated Tax: \$0.00 -----

Grand Total: \$458.00

Credit Card transactions

Visa ending in 6932: February 17, 2023: \$458.00

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

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Final Details for Order #111-7598632-6017007

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 13, 2023
PO number : EFD - 2.13.23
Amazon.com order number: 111-7598632-6017007
Order Total: \$35.45

Shipped on February 18, 2023	
Items Ordered	Price
1 of: <i>TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary Paper, Legal Rule, 50 Sheets, 12 Pack (7532)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$13.99
2 of: <i>Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (675-6SSCY)</i> Sold by: Amazon.com Condition: New	\$10.73
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$35.45 Shipping & Handling: \$10.22 Free Shipping: -\$10.22 ----- Total before tax: \$35.45 Sales Tax: \$0.00 ----- Total for This Shipment: \$35.45 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$35.45 Shipping & Handling: \$10.22 Promotion applied: -\$10.22 ----- Total before tax: \$35.45 Estimated Tax: \$0.00 ----- Grand Total: \$35.45
Credit Card transactions	Visa ending in 6932: February 18, 2023: \$35.45

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



3282 William Barry Blvd. / North Syracuse, NY / 13212 / USA

Tax ID Nos.
 US FED #57-1164294
 CN TAX ID #85869 2114 RT 0001

Credit Card Invoice
 2804865

Bill To:
 Marissa Smith
 EASTCHESTER FIRE DISTRICT
 255 Main St
 Eastchester, NY 10709

Ship To:
 Marissa Smith
 EASTCHESTER FIRE DISTRICT
 255 Main St
 Eastchester, NY 10709

Credit Department Phone: 800-782-1397
 Credit Department Email: ar@Gaylord.com

Account Number: 1055760

Order Number: 27274074

Invoice #:	2804865	Ship Via:	FedEx Ground
Invoice Date:	February 16, 2023	Shipped:	February 16, 2023
Due Date:	February 16, 2023	Terms:	IMMEDIATE
PO Number:			

Ordered	Shipped	Part Number	Description	Unit Price	Extended Price
2	2	RDIV	Gaylord FlipTop Archival Roll Storage Box 4 Compartments	89.21	178.42

 CHARGE CARD ACKNOWLEDGEMENT
 DO NOT REMIT
 YOUR CHARGE CARD HAS BEEN BILLED

Sub Total	Shipping and Processing	Tax	Total
178.42	22.31	.00	\$200.73 USD

*** Balance Due \$0.00 PAID IN FULL on your VISA Card ending in 6932 ***



Smith, Marissa Isang <secretary@eastchesterfd.com>

Your NYSID order confirmation #000948077

1 message

NYSID Services <customerservice@nysid.org>
To: Marissa Smith <secretary@eastchesterfd.com>

Mon, Feb 13, 2023 at 3:25 PM



Marissa Smith,

Thank you for your order from NYSID. Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at customerservice@nysid.org or call us at 1-800-221-5994.

Your Order #000948077

Placed on Feb 13, 2023, 3:25:13 PM

Billing Info

Marissa Smith
Eastchester Fire District
[255 Main St](#)
Eastchester, New York, 10709
United States
T: 9147936402

Email: secretary@eastchesterfd.com

Shipping Info

Marissa Smith
Eastchester Fire District
[255 Main St](#)
Eastchester, New York, 10709
United States
T: 9147936402

Payment Method

Credit Card
Credit Card Type Visa
Credit Card Number XXXX-6932

Shipping Method

Free Shipping - Free

Items	Qty	Unit Price	Price
E5340-0000-000 - Corrugated File Box, Letter/ Legal Size	8	\$79.89	\$639.12
		Subtotal	\$639.12
		Shipping & Handling	\$0.00
		Final Total	\$639.12

Items	Qty	Unit Price	Price
SKU: E5340-0000-000			
		Subtotal	\$639.12
		Shipping & Handling	\$0.00
		Final Total	\$639.12

About Us
Customer Service

1-800-221-5994

NYSID
[11 Columbia Circle](#)
Albany, New York 12203,
United States

Motion Array

Artlist Ltd
PO Box 84, Afikim 1514800, Israel
Company ID: 515449023

INVOICE

Invoice # 80000000069617
Invoice Date Feb 18, 2023
Invoice Amount \$249.99 (USD)
Customer ID cus_LAwX1sdDylniPN

PAID

BILLED TO
Marissa Isang
United States
secretary@eastchesterfd.com

SUBSCRIPTION
ID sub_1KUb3Y4VDRxjHMvg01pGlvIg
Billing Period Feb 18, 2023 to Feb 18, 2024
Next Billing Date Feb 18, 2024

DESCRIPTION	AMOUNT (USD)
-------------	--------------

Motion Array Yearly	\$249.99
---------------------	----------

Total \$249.99

Payments (\$249.99)

Amount Due (USD) \$0.00

PAYMENTS

\$249.99 was paid on 18 Feb, 2023 20:19 IST by Visa card ending 9729.



Tax Invoice

Invoice Date

February 18, 2023

Invoice no.

03700-21420428

To

Marissa Isang Smith
secretary@eastchesterfd.com
EASTCHESTER FIRE DISTRICT
BAE1Rf5L1OY

Subscriptions

Canva Pro
iAFa846EzkE
February 18, 2023

\$119.99

Total

\$119.99

Includes tax

\$9.28

Total charged

\$119.99

Paid with Visa **** 9729

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.



Smith, Marissa Isang <secretary@eastchesterfd.com>

[Canva] Re: Tax Exempt - We are a government entity and are tax exempt. Please advise where to send tax exempt form and options to receive credit for 03700-214... | Ticket#: 4233522

1 message

Canva Support (Support) <support@canva.com>
Reply-To: Support <support@canva.com>
To: Marissa Isang Smith <secretary@eastchesterfd.com>
##- Please type your reply above this line -##

Thu, Feb 23, 2023 at 1:55 PM

We've received your Canva support request **LEXj0tFZe0zE28ym3aRmF**. To add additional comments, reply to this email.



Marissa Isang Smith

Feb 24, 2023, 02:55 GMT+8

Description: Tax Exempt - We are a government entity and are tax exempt. Please advise where to send tax exempt form and options to receive credit for 03700-21420428 and 03335-28726540

Affected Design Id:

Invoice/Transaction Id: 03700-21420428

Invoice Not Listed?: no

Refund Requested?: no



[E23VGW VLD59]



Tween, Brian <brian.tween@eastchesterfd.com>

JBL ORDER CONFIRMATION 664110

1 message

Caroline Darman <C.Darman@jblearning.com>
To: "chief@eastchesterfd.com" <chief@eastchesterfd.com>

Thu, Feb 23, 2023 at 4:55 PM



Thank You for Your Order.

We will send a confirmation with tracking, once your order ships.

If you have any questions please contact Customer Service via [email](#) or call 1-800-832-0034, option 1.

Sold To: Brian Tween
255 Main Street

Eastchester, NY 10709 USA

Bill To: Brian Tween
255 Main Street

Eastchester, NY 10709 USA

Drop Ship To:

EMT Course
Online textbook
for PFF Crean and
PFF Taylor.

2/23/23 Used Dept. CC
\$382.42.

Order Number	664110
Order Date	2/23/2023
P.O. Number	EFD O2232023
Tax Amount	\$0.00
Order Total	\$382.42
Prepayment Total	\$382.42
Balance Due	\$0.00

Shipping Method

Digital Order

Product ID	Title	List Price	Qty Ordered	Discount %	Your Price	Qty Backordered	Qty Cancelled	Line Total
24379-6	NVAD: Emergency Care & Transportation of the Sick and Injured 12E Advantage Digital	254.95	2	25.00	191.21	0	0	382.42

*Order total may reflect shipping costs not shown on this confirmation.

Jones & Bartlett Learning, an Ascend Learning Brand

View our [customer return policy](#).

Remittance Address:

P.O. Box 417289

Boston, MA 02241-7289

Carrie Darman

Jones & Bartlett Learning

Customer Service

[25 Mall Road](#)

[Burlington, MA 01803](#)

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Tween, Brian <brian.tween@eastchesterfd.com>

2 Access Code(s) for Navigate Advantage Access for Emergency Care and Transportation of the Sick and Injured, Twelfth Edition

1 message

C.Darman@jblearning.com <C.Darman@jblearning.com>
To: chief@eastchesterfd.com

Thu, Feb 23, 2023 at 4:53 PM

Hello,

Please find 2 access code(s) for Navigate Advantage Access for Emergency Care and Transportation of the Sick and Injured, Twelfth Edition.

Access code(s):

Order Number: 664110

Before you redeem the access code(s), you will need:

- A valid email address
- A Course ID if you are enrolling in an instructor-led course
 - A Course ID is a unique code that connects you to your instructor's course. Before enrolling, please contact your instructor for your Course ID.
 - If you are not enrolling in an instructor-led course, you do not need a Course ID.

To redeem the access code(s), please follow these instructions:

1. Go to www.jblearning.com and click Redeem an Access Code. Read and accept the terms and conditions, enter your 10-digit access code, click Redeem, and confirm the details of your access code by clicking Confirm.
2. Next, follow the on-screen instructions to set up your account with Jones & Bartlett Learning. As part of this process, you will be asked for your email address and a password. You will use this email address and password combination each time you log in.
3. After you complete the account set-up process, you will be asked to validate your email address and password. Once validated, the product will be listed on your Product page. Click the product name to begin learning.

If you need help creating an account or if you need technical support along the way, please:

- Visit www.jblearning.com/techsupport.
- Email support@jblearning.com.
- Call 1-978-443-5000. We are available Monday through Friday from 8:30 AM to 8:00 PM (Eastern Time Zone).

Thank you,

Jones & Bartlett Learning

For technical assistance, please visit <http://www.jblearning.com/techsupport/>. Please do not respond to this email.



Jones & Bartlett Learning, LLC

25 Mall Road, Burlington, MA 01803
Toll Free: 800-832-0034 | Fax: 978-443-8000
www.jblearning.com | info@jblearning.com

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
02-23-2023	00912773	EFD O2232023	664110	\$0.00

Billing Address

Brian Tween
255 Main Street
Eastchester NY 10709

Shipping Address

Brian Tween
255 Main Street
Eastchester NY 10709

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		Digital Order

ISBN	Item	Qty	Description	Price	Disc %	Amount	
9781284243796	24379-6	2	NVAD: Emergency Care & Transportati Prepaid with Visa ACCESS CODES SENT VIA EMAIL TO: chief@eastchesterfd.com	\$254.95	25.00	\$382.42	
			Product Amt	Shipping	Tax Amt	Cash Amt	Total Amt
			\$382.42	\$0.00	\$0.00	\$382.42	\$0.00

All invoices are payable in US dollar/drawn on US bank. Please note which invoice(s) will be paid with your remittance.
Remit to address: PO Box 417289, Boston, MA 02241-7289

All claims must be made within 30 days after receipt of shipment. For return policy and instructions see
www.jblearning.com/booksellers/returns.



Invoice

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

#255314

3/1/2023

PO #

Bill To

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

TOTAL DUE

\$2,094.75

Due Date: 3/31/2023

Terms	Due Date	PO #	Approving Authority
Net 30	3/31/2023		Marissa Smith

Qty	Item	Start Date	End Date
1	CivicSend Annual	9/30/2022	12/28/2024

Total \$2,094.75

Due \$2,094.75

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

Bank Name	Account Name	Account Number	Routing Number
KS State Bank	CivicPlus LLC	[REDACTED]	[REDACTED]

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



Current balance due \$1,092.02	Direct Pay 03/13/23
--	-------------------------------

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 1, 2023

Your previous charges and payments	
Total charges from your last bill	\$1,072.40
Payments through Feb 27, thank you	-\$1,072.40

Balance from previous bill None

Your new charges

Billing period: Jan 27, 2023 to Feb 28, 2023

Gas charges - for 32 days \$1,092.02

Total from this billing period \$1,092.02

Total amount due \$1,092.02

Direct Payment Plan - The amount of \$1,092.02 will be automatically deducted from your bank on Mar 13, 2023.

Service delivered to: 255 MAIN STRE FIRE
Next billing date: Wednesday, March 29, 2023

Your average daily gas usage



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

Supply costs are higher for electric and gas this winter. Weather and increased energy usage can also impact your bill. Visit conEd.com/UnderstandYourRate to learn about rising energy costs and how to manage your bill.

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number [REDACTED]

Direct Pay 03/13/23	\$1,092.02
-------------------------------	-------------------

The amount of \$1,092.02 will be automatically deducted from your bank on Mar 13, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M28
0005900



Your gas breakdown Rate: GS2 Rate II Non-residential**Gas Meter Detail - billing period from Jan 27, 2023 to Feb 28, 2023 (32 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage In ccf
	9545	Actual	Feb 28, 23	9059	Actual	Jan 27, 23	486	486 ccf
Therm conversion factor								1.025
Total Gas Use								498 therms

Your Supply Charges

Supply 498 therms @95.9177¢/therm	\$477.67
Merchant function charge	\$3.88
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$481.55

Your total gas supply cost for this bill is 96.6¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$38.40
Remaining 494.8 therms @80.8003¢/therm	\$399.80
Monthly rate adjustment @34.5743¢/therm	\$172.18
System Benefit Charge @0.0040¢/therm	\$0.02
GRT & other tax surcharges	\$0.07
Total gas delivery charges	\$610.47

Your gas total**\$1,092.02****Understanding your bill**

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

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

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

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

How to get in touch with usEmail or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

Bronx: 1775 Grand Concourse**Brooklyn:** 345 Jay Street**Manhattan:** 122 East 124th Street**Queens:** 89-67 162nd Street**Staten Island:** 1140 Richmond Terrace**Westchester:** 1 Bogopa Plaza**Save a stamp. Pay your bill online at**
ConEd.com/MyAccount**Go Paperless!**
Scan the QR Code with your smart device or
visit conEd.com/MyAccount to enroll in eBill

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



Current balance due \$38.40	Direct Pay 03/13/23
---------------------------------------	-------------------------------

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE
Next billing date: Wednesday, March 29, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 1, 2023

Your previous charges and payments	
Total charges from your last bill	\$36.08
Payments through Feb 27, thank you	-\$36.08
Balance from previous bill	None

Your new charges

Billing period: Jan 27, 2023 to Feb 28, 2023

Gas charges - for 32 days	\$38.40
Total from this billing period	\$38.40
Total amount due	\$38.40

Direct Payment Plan - The amount of \$38.40 will be automatically deducted from your bank on Mar 13, 2023.

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

Supply costs are higher for electric and gas this winter. Weather and increased energy usage can also impact your bill. Visit conEd.com/UnderstandYourRate to learn about rising energy costs and how to manage your bill.

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



PO Box 1701
New York, NY 10116-1701

Account number [REDACTED]

Direct Pay 03/13/23	\$38.40
------------------------	----------------

The amount of \$38.40 will be automatically deducted from your bank on Mar 13, 2023.

Your Energy Bill

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

Direct Payment Plan
Do not mail a payment

+

M28
0005902



Your gas breakdown Rate: GS2 Rate I Non-residential**Gas Meter Detail - billing period from Jan 27, 2023 to Feb 28, 2023 (32 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage In ccf
[REDACTED]	2718	Actual	Feb 28, 23	2718	Actual	Jan 27, 23	0	0 ccf
Therm conversion factor								1.025
Total Gas Use								0 therms

Your Supply Charges

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

Your Delivery Charges

Basic service charge	\$38.40
Monthly rate adjustment @0.0000¢/therm	\$0.00
System Benefit Charge @0.0031¢/therm	\$0.00
GRT & other tax surcharges	\$0.00
Total gas delivery charges	\$38.40

Your gas total \$38.40**Understanding your bill**

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

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

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

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

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

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

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

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

How to get in touch with usEmail or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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



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

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



Current balance due \$74.09	Direct Pay 03/13/23
---------------------------------------	-------------------------------

TOWN OF EASTCHESTER

Account Number [REDACTED]

Service delivered to: 25 UNDERHILL STRE FIRE
Next billing date: Wednesday, March 29, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 1, 2023

Your previous charges and payments	
Total charges from your last bill	\$74.82
Payments through Feb 27, thank you	-\$74.82

Balance from previous bill None

Your new charges

Billing period: Jan 27, 2023 to Feb 28, 2023

Gas charges - for 32 days \$74.09

Total from this billing period **\$74.09**

Total amount due **\$74.09**

Direct Payment Plan - The amount of \$74.09 will be automatically deducted from your bank on Mar 13, 2023.

Your average daily gas usage 📈



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

Supply costs are higher for electric and gas this winter. Weather and increased energy usage can also impact your bill. Visit conEd.com/UnderstandYourRate to learn about rising energy costs and how to manage your bill.

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

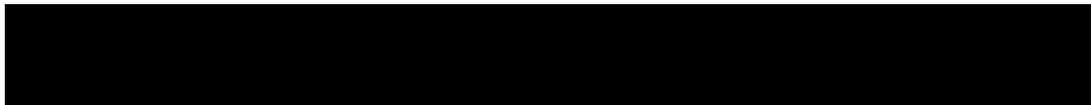
Direct Pay 03/13/23	\$74.09
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The amount of \$74.09 will be automatically deducted from your bank on Mar 13, 2023.

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

Direct Payment Plan
Do not mail a payment

+
M28
0005901



Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Jan 27, 2023 to Feb 28, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1400	Actual	Feb 28, 23	1381	Actual	Jan 27, 23	19	19 ccf
Therm conversion factor								1.025
Total Gas Use								19 therms

Your Supply Charges

Supply 19 therms @86.2632¢/therm	\$16.39
Merchant function charge	\$0.15
GRT & other tax surcharges	\$0.17
Total gas supply charges	\$16.71

Your total gas supply cost for this bill is 87.9¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$38.40
Remaining 15.8 therms @101.2025¢/therm	\$15.99
Monthly rate adjustment @12.6842¢/therm	\$2.41
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.58
Total gas delivery charges	\$57.38

Your gas total

\$74.09

Understanding your bill

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

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

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

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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



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

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

ESS, Inc.
 250 Clearbrook Road
 Elmsford, NY 10523
 Toll Free: (877) 359-5350
 Fax: (973) 690-5520

SALES INVOICE
 126177

Page 1 of 1

2777654

Bill to

EASTCHESTER FIRE DEPT.
 ATTN: CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

SERVICE AGREEMENT

Required 12/14/21	Doc # 126177	Term NET 30 DAYS	Via PROGRAM
Quote 12/14/21	Quote 126177	Sold by PAM C.	PO# SIGNED QUOTE
Order 12/14/21	Order 126177	Ordered by CHIEF	Cont 914-793-6422
Ship 02/22/23	Ship 126177	Entered by LORI	Msg# CHIEF BRIAN TWEEN
Invoice 02/22/23	Invoice 126177	Resp center 13 MOTOROLA EQUIPMEN	Fax #
	BO Doc #	Warehouse 1	Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
	WSS LABOR #: 279045						
*ES	*****EQUIPMENT SALE*****						
TEL12-70	BACK UP BATTERY - 12V	EA	16	16	340.22		5,443.52
*L	RECEIVE, CONFIGURE AND STAGE EQUIPMENT AT ESS FACILITY. DELIVER GPW RECEIVER AND BATTERIES TO EACH OF THE 4 EXISTING RECEIVER SITES. CONNECT RECEIVER TO EXISTING ANTENNA AND GROUNDING SYSTEMS. CONNECT EXISTING MLC8000 GATEWAY TO NEW RECEIVERS AND SET LEVELS. OPTIMIZE SYSTEM TO ENSURE PROPER VOTING. REMOVE OLD EQUIPMENT FOR CUSTOMER TO DISPOSE OF.	EA	1.00	1.00	9,702.40		9,702.40
*WEB	*VISIT OUR WEBSITE AT WWW.GOTOESS.COM* *****THANK YOU FOR YOUR BUSINESS!*****						

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051



MOTOROLA

Subtotal	15,145.92
Freight	.00
Tax (T)	.00
Payment	.00

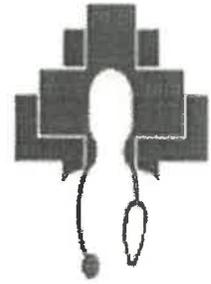
Total USD	15,145.92
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URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



February 2023 Invoice- Eastchester Fire Department

Badge #	Name	DOS	Service	Fee
133	[REDACTED]	02/01/2023	Sick Visit	\$120.00
171	[REDACTED]	02/02/2023	Sick Visit	\$120.00
208	[REDACTED]	02/03/2023	Sick visit	\$120.00
160	[REDACTED]	02/04/2023	Sick Visit	\$120.00
208	[REDACTED]	02/06/2023	Sick Visit	\$120.00
135	[REDACTED]	02/11/2023	Sick Visit	\$120.00
177	[REDACTED]	02/13/2023	Sick Visit	\$120.00
217	[REDACTED]	02/14/2023	Sick Visit	\$120.00
194	[REDACTED]	02/14/2023	Sick Visit	\$120.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



February 2023 Invoice- Eastchester Fire Department

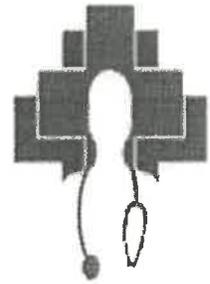
178	[REDACTED]	02/15/2023	Sick Visit	\$120.00
151	[REDACTED]	02/17/2023	Sick Visit	\$120.00
154	[REDACTED]	02/19/2023	Sick Visit	\$120.00
167	[REDACTED]	02/19/2023	Sick Visit	\$120.00
156	[REDACTED]	02/20/2023	Sick Visit	\$120.00
148	[REDACTED]	02/21/2023	Sick Visit	\$120.00
136	[REDACTED]	02/22/2023	Sick Visit	\$100.00
156	[REDACTED]	02/24/2023	Sick Visit	\$100.00
186	[REDACTED]	02/24/2023	Sick Visit	\$100.00
166	[REDACTED]	02/24/2023	Sick Visit	\$100.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



February 2023 Invoice- Eastchester Fire Department

204	[REDACTED]	02/25/2023	Sick Visit	\$100.00
191	[REDACTED]	02/27/2023	Sick Visit	\$100.00
211	[REDACTED]	02/27/2023	Sick Visit	\$100.00
			Total:	\$2,500.00



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: January 31, 2023

Enterprise



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Station 1 - Phone

Your payment is due:

\$664.76

Total Due by February 27

↑ This month's charges

Account Activity

\$664.76

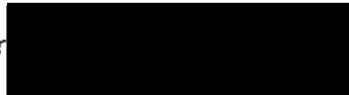
Total Due by February 27

\$664.76



Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number



Total Due by Feb 27, 2023:

\$664.76 013123

Make check payable to Verizon

\$ _____

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



VERIZON
PO BOX 15124
ALBANY NY 12212-5124





EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: January 31, 2023

Previous Balance \$830.06

Payments		
Payment	-211.22	12/21
Payment Corrected	716.89	1/5
Payment	-1,335.73	1/13
Subtotal	-\$830.06	

Payment activity since last bill date.

Balance Forward \$0.00

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
[REDACTED]		Eastchester Fire Dept	664.76	.00	664.76
Subtotal					\$664.76

Itemization of Charges

Verizon		
Monthly Service	590.66	2/1 - 2/28
Local Usage Charge	13.70	
Federal Subscriber Line Charge	27.84	
NY Universal Service Fund	1.12	
Federal Access Recovery	4.24	
NY State and Local Tax Surcharges	23.56	
Federal Universal Service Fee	3.64	
Sub-total	664.76	
New charges	664.76	
Total Due	\$664.76	


Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Important
The New 329 Area Code is Coming to the New York 845 Area Code Region

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 845 area code region. The 845 area code serves all or parts of Columbia, Delaware, Dutchess, Greene, Orange, Putnam, Rockland, Sullivan, and Ulster counties, including a portion of Westchester County. The new 329 area code will serve the same geographic area currently served by the existing 845 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (329) to the same geographic region as an existing area code region (845). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 845 and new 329 area codes.

Who will be affected and when does the new 329 area code become effective?

Beginning March 24, 2023, customers in the 845 area code overlay region may be assigned a number in the new 329 area code when they request new service or an additional line. Customers receiving a 329 area code will still be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 845 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 329 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911 and 988, as well as 211, 311, 411, 511, 611, 711, or 811 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: verizon.com/areacodes or the New York Public Service Commission website at <https://www3.dps.ny.gov/W/PSCWeb>.

Customer Notices
Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: January 31, 2023

service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Mar 6, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](https://www.verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](https://www.verizon.com/smbautopay)
- Pay in person: [verizon.com/paymentlocations](https://www.verizon.com/paymentlocations)
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: **January 31, 2023**

enterprise



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$664.76



This month's charges

Services & Equipment	\$623.86
Your One-Time Activities	\$13.70
Fees & Other Charges	\$27.20
Charges	\$664.76
Amount Transferred To Summary Bill	\$664.76
6518048520001	
Total Due	\$0.00



Account Number: [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901





EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: January 6, 2020



Frequently Asked Questions

How do I verify and update my email address?

You can verify or update your email address by visiting us at business.verizon.com. Select 'Profile & Settings' from the left navigation and select 'Personal Settings'.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: January 31, 2023



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services

Additional Listing 11 @ 5	55.00
Centrex Exchange Access 4 @ 1.61	6.44
Common Electronic Feature	7.11
Display Features	1.51
Miscellaneous Charge 2 @ 150	300.00
Contract Package	189.60
NY Universal Service Fund 4 @ .28	1.12
Federal Subscriber Line Charge 4 @ 6.96	27.84
Federal Access Recovery 4 @ 1.06	4.24
Voice Messaging Call Processing - 2 Minute Message 2 @ 8	16.00
Call Answering	15.00

Subtotal **\$623.86** 2/1 - 2/28

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	13.70	See Usage Detail
--	-------	------------------

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	23.56
Federal Universal Service Fee	3.64

Subtotal **\$27.20**

Charges **\$664.76**



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: January 31, 2023

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
L.WESTCH	8.25¢	1.76¢	94	2	Day	
			17		Eve	
			54	3	Night	

Additional Calls \$13.70

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.


Get answers fast

 • Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Important
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What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 329 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911 and 988, as well as 211, 311, 411, 511, 611, 711, or 811 if those are currently available in your community.

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Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: January 31, 2023

service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Mar 6, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	595.53	595.53
Non Basic	.00	69.23	69.23
Total	.00	664.76	664.76

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).



EASTCHESTER FIRE DISTRICT

Primary Phone:

Account Number:

Bill Date: February 17, 2023



Station 2



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Your payment is due:

\$364.88

Total Due by March 14

Please read important information regarding your Commitment Period in the message section at the end of this bill.

↑ This month's charges

Services, Equipment & Discounts	\$179.98
Your One-Time Activities	\$151.21
Fees & Other Charges	\$33.69
Total Due by March 14	\$364.88



Let's get you started

This bill is higher than your usual monthly bill because it may include installation and activation fees.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number



Total Due by Mar 14, 2023: \$364.88 021723

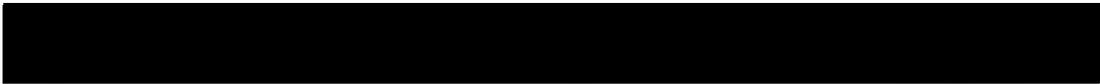
Make check payable to Verizon

\$ _____

00003418 01 AB 0.507 KY021711 0010 XX
EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



VERIZON
PO BOX 15124
ALBANY NY 12212-5124



Your Discounts

	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet Promotion		-40.00		Internet Discount.
One Time Discounts				
Fios Activation Fee	149.99	-149.99	.00	Fee waived.
Discounts This Month		-\$189.99		

Discounts have been applied to the Total Due shown on page 1.

Frequently Asked Questions

Why is my first bill higher than my normal monthly bill?

Your first bill will be higher because it contains charges for:

- More than a 30-day period. First Bills include "Partial Month Charges" for extra days of service from your install date to your bill date plus your monthly Charges for the next 30 days. Partial Month Charges won't appear on your next bill if there are no changes made to your account.
- One Time Activities such as setup fees for installation and activation of your service, movie rentals or directory assistance. A setup fee is an example of an item that can be billed in installments over the first three months.

Where do I find the discounts I was promised?

You can see your discounts on page 2 of the bill under the section 'Your Discounts'.



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: February 17, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	159.00
NY Municipal Construction Surcharge	1.99
Monthly Dial Tone Charge	32.12
NY Universal Service Fund	.28
Federal Subscriber Line Charge	6.50
Federal Access Recovery	2.09

Equipment

Fiber Service Unit	.00
Rent: Verizon Router	18.00

Discounts

Fios Internet Promotion	-40.00
-------------------------	--------

Subtotal **\$179.98** 2/18 - 3/17

Your One-Time Activities

Charges that vary monthly based on your account activity.

Line Charge	63.00	2/18
Service Request:N1RG4394P		
Service Order Charge	70.00	2/18
Service Request:N1RG4394P		
Network Interface	18.21	2/18
Service Request:N1RG4394P		

Subtotal **\$151.21**

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	18.52
Federal Excise Tax	3.91
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	8.11
Federal Universal Service Fee	2.80

Subtotal **\$33.69**

Total Due **\$364.88**

Important
Important Information About Additions or Renewals to Term Plans

Some of your services include special pricing based on a 2-year auto-renewal Term Plan. To continue to receive these discount rates, you must maintain these services through the Term commitment period(s) noted below. If you disconnect your services before the end of your commitment period, you will be billed a Termination Fee of 35% of the base monthly charges for the remaining commitment period.

Fios Internet 500M/500M - 2YR Commitment Period thru Feb 16, 2025

The New 329 Area Code is Coming to the New York 845 Area Code Region

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 845 area code region. The 845 area code serves all or parts of Columbia, Delaware, Dutchess, Greene, Orange, Putnam, Rockland, Sullivan, and Ulster counties, including a portion of Westchester County. The new 329 area code will serve the same geographic area currently served by the existing 845 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (329) to the same geographic region as an existing area code region (845). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 845 and new 329 area codes.

Who will be affected and when does the new 329 area code become effective?

Beginning March 24, 2023, customers in the 845 area code overlay region may be assigned a number in the new 329 area code when they request new service or an additional line. Customers receiving a 329 area code will still be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 845 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 329 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.

- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911 and 988, as well as 211, 311, 411, 511, 611, 711, or 811 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: verizon.com/areacodes or the New York Public Service Commission website at <https://www3.dps.ny.gov/W/PSCWeb>.

Customer Notices
Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: February 17, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

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 Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Mar 22, 2023.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	.00	.00
Non Basic	.00	364.88	364.88
Total	.00	364.88	364.88

Services**Bankruptcy Information**

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: February 14, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Station 5

Your payment is due:

\$305.78

Total Due by March 13

What changed?

- Your recent changes are detailed on page 3 in Requested Change in Service.

This month's charges

Services & Equipment	\$164.93
Your One-Time Activities	\$107.50
Requested Change in Service	\$0.00
Fees & Other Charges	\$33.35
Total Due by March 13	\$305.78



Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number [REDACTED]

Total Due by Mar 13, 2023: \$305.78 021423

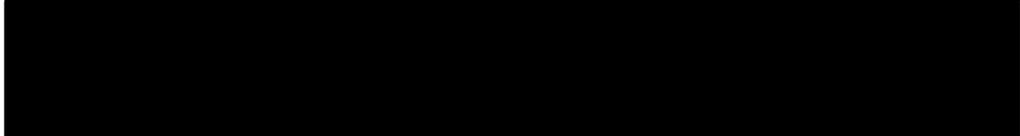
Make check payable to Verizon

\$ _____

00003544 01 AB 0.507 KY021411 0011 XX
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901



VERIZON
 PO BOX 15124



Your Discounts

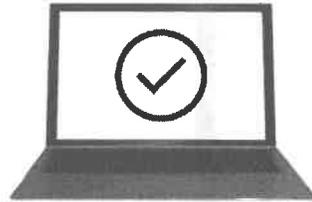
	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00	Internet Discount.
Discounts This Month		-\$40.00		

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Frequently Asked Questions

What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]
 Account Number: [REDACTED]
Bill Date: February 14, 2023

**Get answers fast**

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

Details of Payments

Payments		
Previous Balance	610.77	
Payment Received- Thank You	-610.77	2/6
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services & Equipment		
Services		
Fios Internet 400M/400M - 2YR	119.00	2/15 - 3/14
NY Municipal Construction Surcharge	1.99	2/15 - 3/14
Monthly Dial Tone Charge	32.12	2/15 - 3/14
Non-Published Service	.00	2/15 - 3/14
NY Universal Service Fund	.28	2/15 - 3/14
Federal Subscriber Line Charge	6.50	2/15 - 3/14
Federal Access Recovery	2.09	2/15 - 3/14
VLD Long Distance Access Charge	1.85	2/8 - 3/7
VLD Carrier Cost Recovery Charge	.36	2/8 - 3/7
VLD Long Distance Administrative Charge	.74	2/8 - 3/7
Subtotal	\$164.93	

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
Line Change Charge (914-723-2764) Service Request:C1RD3277B	27.50	2/4
Service Order Charge (914-723-2764) Service Request:C1RD3277B	70.00	2/4
VLD FirmRate Advantage Shortfall Charge	10.00	2/8
Subtotal	\$107.50	

Charges that vary monthly based on your account activity.

Requested Change in Service		
Removed Services		
NY Universal Service Fund removed 2/4 (914-723-2764) Service Request:C1RD3277B (\$28/mo. for 11 day refund)	-10	
Federal Subscriber Line Charge removed 2/4 (914-723-2764) Service Request:C1RD3277B (\$6.50/mo. for 11 day refund)	-2.38	
Federal Access Recovery removed 2/4 (914-723-2764) Service Request:C1RD3277B (\$2.09/mo. for 11 day refund)	-.77	
Monthly Dial Tone Charge removed 2/4 (914-725-2524) Service Request:C1RD3277B	-11.78	
Added Services		

Partial month charge or refund for services added or removed prior to the bill date.

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: February 14, 2023**Requested Change in Service continued**

Monthly Dial Tone Charge added 2/4 (914-723-2764)	11.78	
Service Request:C1RD3277B		
NY Universal Service Fund added 2/4 Service Request:C1RD3277B (\$.28/mo. for 11 days)	.10	
Federal Subscriber Line Charge added 2/4 Service Request:C1RD3277B (\$6.50/mo. for 11 days)	2.38	
Federal Access Recovery added 2/4 Service Request:C1RD3277B (\$2.09/mo. for 11 days)	.77	
Subtotal - 11 days	.00	2/4 - 2/14

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	18.28
Federal Excise Tax	2.23
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	6.56
Federal Universal Service Fee	5.93

Subtotal \$33.35**Total Due \$305.78**Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: February 14, 2023

service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Mar 17, 2023.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	26.54	26.54
Non Basic	.00	279.24	279.24
Total	.00	305.78	305.78

Services**Bankruptcy Information**

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).


Get answers fast

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- Call 1.800.698.7431

Important
The New 329 Area Code is Coming to the New York 845 Area Code Region

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 845 area code region. The 845 area code serves all or parts of Columbia, Delaware, Dutchess, Greene, Orange, Putnam, Rockland, Sullivan, and Ulster counties, including a portion of Westchester County. The new 329 area code will serve the same geographic area currently served by the existing 845 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (329) to the same geographic region as an existing area code region (845). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 845 and new 329 area codes.

Who will be affected and when does the new 329 area code become effective?

Beginning March 24, 2023, customers in the 845 area code overlay region may be assigned a number in the new 329 area code when they request new service or an additional line. Customers receiving a 329 area code will still be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 845 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 329 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and or other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911 and 988, as well as 211, 311, 411, 511, 611, 711, or 811 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: verizon.com/areacodes or the New York Public Service Commission website at <https://www3.dps.ny.gov/W/PSCWeb>.

Customer Notices
Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet



Quote

Sales Associate's Name
Address
City , State, Zip
Phone # 877-359-5350
ESS, Inc.
Pamela Coltrane-Knott
250 Clearbrook Road
Elmsford, NY 10523
Email address: pknott@gotoess.com

Date 2/14/2023

Quotation valid for 90 days

Prepared by: Pamela Coltrane-Knott
Fax: 914-592-1098

Quotation for: Eastchester Fire Dept
 Chief Brian Tween
 255 Main Street
 Eastchester, NY 10709

Phone: 914-793-6422
Fax:
Cell: 914 400-7955
E-Mail: brian.tween@eastchesterfd.com

Reference:

Westchester County Contract			SHIP DATE	TERMS		
APC	ITEM	QTY	3-5 weeks ARO	NET 30 DAYS		
			LIST PRICE	Discount %	DISCOUNTED PRICE	EXTENDED AMOUNT
	1	1			\$ 682.50	\$ 682.50
	2	1	\$ -		\$ 144.51	\$ 144.51
	3	3	\$ -		\$ 33.43	\$ 100.29
	4	7	\$ -		\$ 39.15	\$ 274.05
	5	1	\$ -		\$ 32.63	\$ 32.63
	6	1	\$ -		\$ 497.50	\$ 497.50
	7	1	\$ 58.32		\$ 49.25	\$ 49.25
	8	1	\$ 71.28		\$ 60.91	\$ 60.91
	9	1	\$ 150.00		\$ 150.00	\$ 150.00
	10	1	\$ 2,550.00		\$ 2,550.00	\$ 2,550.00

	11	1				\$ 682.50	\$ 682.50
	12	1			\$ -	\$ 33.43	\$ 33.43
	13	4			\$ -	\$ 39.15	\$ 156.60
	14	1			\$ -	\$ 32.63	\$ 32.63
	15	1			\$ 150.00	\$ 150.00	\$ 150.00
	16	1			\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
	17	1				\$ 682.50	\$ 682.50
	18	2			\$ -	\$ 33.43	\$ 66.86
	19	5			\$ -	\$ 39.15	\$ 195.75
	20	2			\$ -	\$ 32.63	\$ 65.26
	21	1			\$ 150.00	\$ 150.00	\$ 150.00
	22	1			\$ 1,950.00	\$ 1,950.00	\$ 1,950.00

	23	1				\$ 682.50	\$ 682.50
	24	6			-	\$ 39.15	\$ 234.90
	25	1			150.00	\$ 150.00	\$ 150.00
	26	1			1,650.00	\$ 1,650.00	\$ 1,650.00
	27	1				\$ 682.50	\$ 682.50
	28	4			-	\$ 39.15	\$ 156.60
	29	1			-	\$ 144.51	\$ 144.51
	30	1			-	\$ 33.43	\$ 33.43
	31	1			58.32	\$ 49.25	\$ 49.25
	32	1			71.28	\$ 60.91	\$ 60.91
	33	1			150.00	\$ 150.00	\$ 150.00
	34	1			1,500.00	\$ 1,500.00	\$ 1,500.00
	35					\$ 682.50	\$ -
						\$ -	\$ -
Notes:						TOTAL	\$ 15,701.77
Non-prevailing wage						SALES TAX	n/a
Westchester Co Contract Labor Rate - \$150 per hour						GROUND SHIPPING	included
						TOTAL	\$ 15,701.77

XL-200P Multi-Band Portable Radios							
Item	Description	Qty	Unit List	Ext. List	Unit Sale	Ext Sale Price	
1	Portable Radio Multiband - Full Keypad, Dual Display VHF (XL-200P with Band 14 LTE)	3	\$ 4,030.00	\$ 12,090.00	\$ 2,418.00	\$ 7,254.00	
2	UHF Option	3	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00	
3	700/800 Option	3	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00	
5	FEATURE,PROFILE OTAP OVER-THE-AIR PRGM	3	\$ 265.00	\$ 795.00	\$ 159.00	\$ 477.00	
6	FEATURE,P25 OTAR(OVER-THE-AIR-REKEYING)	3	\$ 595.00	\$ 1,785.00	\$ 357.00	\$ 1,071.00	
7	P25 - Ph II, TDMA Trunking Operation	3	\$ 250.00	\$ 750.00	\$ 150.00	\$ 450.00	
8	FEATURE,256-AES,64-DES ENCRYPTION	3	\$ 695.00	\$ 2,085.00	\$ 417.00	\$ 1,251.00	
9	FEATURE,LINK LAYER AUTHENTICATION	3	\$ 100.00	\$ 300.00	\$ 60.00	\$ 180.00	
10	FEATURE PACKAGE,P25 DATA	3	\$ 330.00	\$ 990.00	\$ 198.00	\$ 594.00	
11	P25 - Ph I, FDMA Trunking Operation	3	\$ 1,500.00	\$ 4,500.00	\$ 900.00	\$ 2,700.00	
12	FEATURE, IN-BAND GPS	0	\$ 250.00	\$ -	\$ 219.21	\$ -	
13	BATTERY,LI-ION,HI-CAPACITY,5000MAH	6	\$ 205.00	\$ 1,230.00	\$ 123.00	\$ 738.00	
14	ANTENNA,FLEX,HELICAL,136-870 MHZ	3	\$ 110.00	\$ 330.00	\$ 66.00	\$ 198.00	
15	SPEAKER MIC, REVO NC2, C1D2	0	\$ 195.00	\$ -	\$ 117.00	\$ -	
16	XL-200P Leather Holster for High Capacity battery	3	\$ 60.00	\$ 180.00	\$ 36.00	\$ 108.00	
17	Shoulder Strap for Holster XL-HC3J	3	\$ 34.25	\$ 102.75	\$ 25.35	\$ 76.05	
18	Feature, ADP Encryption Lite	3	\$ 0.01	\$ 0.03	\$ 0.01	\$ 0.03	
19	APP, BEON XL RADIO FAMILY	3	\$ 335.00	\$ 1,005.00	\$ 246.23	\$ 738.69	
20	Device Management License (1yr Subscription)	3	\$ 60.00	\$ 180.00	\$ 60.00	\$ 180.00	
21	CHARGER,1-BAY	3	\$ 170.00	\$ 510.00	\$ 102.00	\$ 306.00	
22	L3Harris 6 bay charger.	0	\$ 990.00	\$ -	\$ 540.00	\$ -	
23	Wall mounting kit for 6-bay charger	0	\$ 248.00	\$ -	\$ 186.00	\$ -	
24	Property Engraving	3	\$ 33.00	\$ 99.00	\$ 33.00	\$ 99.00	
				Total =	\$29,932	Total =	\$18,220.77

David Kho





Proposal of Insurance

Eastchester Fire District

255 Main Street,
Eastchester, NY 10709

Presentation Date: March 3, 2023

Effective Date: April 01, 2023

Sulim Bartok

Area Vice President

Arthur J Gallagher Risk Management Services, LLC

PO Box 649

Mount Vernon, NY 10552

(650) 863-8556

Sulim.Bartok@ajg.com



Gallagher

Insurance | Risk Management | Consulting

Eastchester Fire District

Proposal Summary

We appreciate the opportunity to quote your business insurance. This proposal is a summary of policy terms and conditions.

- We have been able to achieve renewal goals by negotiating your renewal with the incumbent carrier.

This proposal provides coverage highlights along with the attached carrier quotations for the following coverages:

- Package
 - Property
 - Boiler & Machinery
 - Crime
 - General Liability
 - Automobile
 - Cyber Liability
- Portable Equipment
- Umbrella

The values and schedules are per the expiring policy or the information you have previously provided. It is your responsibility to notify us of all necessary changes to your schedules

Information contained in this proposal is intended to provide a brief overview of coverages. It should be used for reference purposes only. It is not intended to provide a full list of policy exclusions, limitations, and conditions. The provided quotes should be reviewed for further details. Coverage afforded to you is subject to all terms, conditions, and exclusions of the bound and issued policies.

To Bind Coverage:

Please refer to the attachment document titled, "**Client Authorization to Bind Coverage**":

- Note any changes you desire to be made
- Place a check mark next to the coverage(s) you wish to accept
- Date and Sign
- Return prior to the effective date of coverage

Thank you for allowing Gallagher to service your insurance needs. We appreciate your business and look forward to working with you in the coming year. Please contact me if you have any questions.

Sincerely,

Nicole Anstett

Nicole Anstett
Client Service Manager Senior

Enclosure



Eastchester Fire District

Premium Summary

The estimated program cost for the options are outlined in the following table:

Line of Coverage		Expiring	Renewal Option
			Arch Insurance Company
Package	Premium	\$88,988.00	\$102,527.00
	Estimated Cost*	\$88,988.00	\$102,527.00
	Change (\$)		\$13,539
	Change (%)		15.4%
			Arch Insurance Company
Inland Marine	Premium	\$23,251.00	\$24,660.00
	Estimated Cost*	\$23,251.00	\$24,660.00
	Change (\$)		\$1,409.00
	Change (%)		6%
			Arch Insurance Company
Umbrella	Premium	\$14,038.00	\$13,119.00
	Estimated Cost*	\$14,038.00	\$13,119.00
	Change (\$)		-\$919.00
	Change (%)		-7%
Total Cost		\$126,277.00	\$137,200.00 (8.6% Overall Increase)

*Estimated Cost includes all taxes, fees, surcharges (if applicable) – TRIA Premium is Not Included as this coverage was rejected last year.

Premiums are due and payable as billed and may be financed, subject to acceptance by an approved finance company. Following acceptance, completion (and signature) of a premium finance agreement with the specified down payment is required. Note: Unless prohibited by law, Gallagher may earn compensation for this optional value-added service.

Gallagher is responsible for the placement of the following lines of coverage:

Package
Inland Marine
Umbrella

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Named Insured

Named Insured	Package	Inland Marine	Umbrella
Eastchester Fire District			
Waverly Engine Company			
Tuckahoe Hose Company			
Rescue Hook & Ladder Company			
Bronxville Engine & Hose Company	X	X	X
Union Corners Engine & Hose Company			
North End Hose Company			
North End Hook & Ladder Company			
Fire Patrol			



Eastchester Fire District

Note: Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

Line Of Coverage	Insurance Company ** (AM Best Rate/Financial Strength)	Market Response *	Admitted ***
Package	Arch Insurance Company (A+ XV)	Quoted	Admitted
Inland Marine	Arch Insurance Company (A+ XV)	Quoted	Admitted
Umbrella	Arch Insurance Company (A+ XV)	Quoted	Admitted

*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

**Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at <http://www.ambest.com/ratings>.

***If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.



Eastchester Fire District

Coverage Highlights

Package – Renewal	Recommended Quote
Policy Term	04/01/2023 – 04/01/2024
Carrier Information	Arch Insurance Company
Payment Plan	Direct Bill
Payment Method	Payable Directly to Carrier
Package Premium	\$102,458.00
Fees	\$69.00
Estimated Cost	\$102,527.00
Terrorism – TRIA (Additional)	\$1,495.00
Exposure Change:	+1 Vehicle; +1 UTV
Binding Requirements	
Subject to Signed Statement of Values Subject to Signed and Completed Renewal Survey Subject to Signed Terrorism Coverage Disclosure Notice Subject to Signed GL 2012 NY 1001-Reg 121 Notice Subject to Signed GL 4012 NY 0114-Reg 131 Notice Subject to Signed ILU0040618 Subject to Signed NY 00 CA0075 33 04 07	
Package – Property	
Premium & Exposures	
Property Premium	Included in Package Premium
Builders Risk Coinsurance	100% Bldg.#4/2
Auditable / Frequency	Not Auditable
Valuation	Replacement Cost - Building Loc.#/Bldg.#1/1 , 2/1, 3/1 , 4/1 , 5/1, 6/1,7/1 ,8/1 Business personal property Loc.#/Bldg.#1/1 , 2/1, 3/1 , 4/1 , 5/1, 6/1 ,9/1
Agreed Value	Building - Loc.#/Bldg.#1/1 , 2/1, 3/1 , 4/1 , 5/1 ,6/1
Core Property Coverage	
Building & Personal Property - Blanket Limit	\$384,385 Blanket does not apply to the following buildings: 1-1; 2-1; 3-1; 4-1; 4-2; 5-1
Building	\$2,081,848 Loc.#/Bldg.#1/1 \$2,829,303 Loc.#/Bldg.#2/1 \$2,787,792 Loc.#/Bldg.#3/1 \$4,269,453 Loc.#/Bldg.#4/1 \$745,000 Loc.#/Bldg.# 4/2 \$2,899,453 Loc.#/Bldg.# 5/1 \$29,485 Loc.#/Bldg.# 6/1 \$6,381 Loc.#/Bldg.#7/1 \$6,381 Loc.#/Bldg.#8/1 \$0 Loc.#/Bldg.# 9/1
Business Personal Property	\$25,946 Loc.#/Bldg.#1/1 \$158,901 Loc.#/Bldg.#2/1 \$67,005 Loc.#/Bldg.#3/1 \$25,946 Loc.#/Bldg.#4/1 \$0 Loc.#/Bldg.# 4/2 \$43,340 Loc.#/Bldg.# 5/1 \$0 Loc.#/Bldg.# 6/1 \$0 Loc.#/Bldg.# 7/1 \$0 Loc.#/Bldg.# 8/1 \$21,000 Loc.#/Bldg.# 9/1
Flood	\$1,000,000 Per Occurrence and Annual Aggregate Loc.#/Bldg.#1/1, 2/1, 3/1, 5/1, 6/1, 7/1, 8/1, 9/1 Each
Earthquake	\$1,000,000 Per Occurrence and Annual Aggregate Loc.#/Bldg.#1/1, 2/1, 3/1, 5/1, 6/1, 7/1, 8/1, 9/1 Each
Business Income/Extra Expenses	Actual Loss Sustained; Up to 24 Months
Exclusions including but not limited to:	
Refer to attached quote for a description of exclusions.	



Eastchester Fire District

Property Deductibles	
Building	\$10,000 Single occurrence
Business Personal Property	\$10,000 Single occurrence
Flood	\$1,000. Loc.#/Bldg.#1/1 ,2/1, 3/1 ,5/1,6/1,7/1, 8/1 ,9/1 Each
Earthquake	\$1,000 Loc.#/Bldg.#1/1 ,2/1, 3/1 ,5/1,6/1,7/1, 8/1 ,9/1 Each
Other Builder's risk Deductible	
Builder's Risk Deductible	\$10,000 Single occurrence
Package - Crime	
Premium & Exposures	
Crime Premium	Included in Property Package
Auditable /Frequency	Not Auditable
Core Crime Coverages	
Form Type	
Blanket Employee Theft	\$500,000
Employee Theft Excess	
• Treasurer	\$750,000
• Fire Chief	\$1,000,000
• Secretary	\$250,000
Faithful Performance Of Duty	Included
Credit Card Forgery	\$10,000
Exclusions including but not limited to:	
Refer to attached quote for a description of exclusions.	
Crime Deductible	
Credit Card Forgery	\$250
Package - General Liability	
Premium Summary	
General Liability Premium	Included in Package
Estimated Cost	Included in Package
Auditable / Frequency	Not Auditable
Core General Liability Coverages	
General Aggregate Limit	\$10,000,000
Products & Completed Operations Aggregate	\$10,000,000
Each Occurrence	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Damage To Premises Rented To You By Fire , Lighting Or Explosion	\$100,000
Medical Expense Limit	\$5,000
Fire and Rescue Services Liability	Emergency Services E&O; Medical Malpractice Liability; Dispatcher's Liability; Good Samaritan Liability
Emergency Services Liability	Full Prior Acts; Directors & Officers Liability; Employee Benefits; \$100,00 Non-Monetary Relief; \$100,000 Defense of Suits Involving Fair Labor Standards Act
Core Pollution Liability & Network Security & Data Breach Liability & Privacy Event Mitigation Expense	
Pollution Liability	
• On-Premises	Includes Above Ground Fuel Storage Tanks
• Off-Premises	\$1,000,000 Sub-Limit
Network Security & Data Breach Liability	
• Each Event Limit	\$1,000,000
• Aggregate Limit	\$10,000,000
Privacy Event Mitigation Expense	
• Each Event Limit	\$50,000
• Aggregate Limit	\$50,000
Form Type	Claims-Made
Retroactive Date	01/01/2015 - Network Security & Data Breach Liability& Privacy Event Mitigation Expense
Definition of a Claim	
Refer To Attached Policy Form.	
Incident and Claim Reporting Provisions	



Eastchester Fire District

Refer To Attached Policy Form.	
Claims Made Disclaimer	Should you elect to change carriers (if a new retroactive date is provided) or non-renew this policy, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within ([30]) days of the expiration date. The cost of this extended reporting period is 100] % of the annual premium and is fully earned. The extended reporting period extends only to those claims made during the extended reporting period for wrongful acts that occurred prior to the expiration date and would have been covered by the policy. Claims must be reported to the carrier within ([30]) days of the end of the policy period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions
Exclusions including but not limited to:	
Refer to attached quote for a description of exclusions.	
Binding Requirements	
Subject to New York Amendatory Forms (GL2012NY and GL4012NY)	
Subject to Policy Request Form	
Subject to Renewal Survey	
Subject to Liquor Supplement	
Package – Automobile Liability	
Premium Summary	
Automobile Premium	Included in Package
Estimated Cost	Included in Package
Exposure	22
Auditable / Frequency	Not Auditable
Valuation	Actual Cash Value
Core Automobile Liability Coverage	
Combined Single Limit Liability (Symbols: 1, 19)	\$1,000,000
PIP/No Fault (Symbols: 5)	\$50,000
Additional PIP/No Fault (Symbols: 5)	\$100,000
Medical Payments (Symbols: 7)	\$5,000
Uninsured Motorists (Symbols: 6, 19)	\$250,000
Underinsured Motorists (Symbols: 6, 19)	\$250,000
Towing & Labor for vehicle carrying Physical Damage	No Sub-Limit Within 250 Miles \$2,500 Beyond 250 Miles
Rental Reimbursement For ACV Vehicles	\$50 per day for 30 days
Damage to Customer's Autos	\$50,000
Exclusions including but not limited to:	
Refer to attached quote for a description of exclusions.	
Automobile Deductible	
Comprehensive Deductible (Symbols: 7)	\$100 Single occurrence
Collision Deductible (Symbols: 7)	\$500 Single occurrence
Emergency Apparatus Deductible	\$2,500 Single occurrence
Other Significant Terms and Conditions / Restrictions	
If TRIA Is Rejected, \$2,049.00 Will Be Retained For The Fire Following An Act Of Terrorism.	
Binding Requirements	
Subject To Sign UM/UIIM And PIP Election Forms.	
Subject to Policy Request Form	
Subject to Renewal Survey	

Vehicle Schedule

<u>No</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>ACV</u>	<u>Agreed Value</u>
1	1985	Homemade	Trailer	1234	N/A	N/A



Eastchester Fire District

2	2001	American	Lafrance	4Z3AAACG61RJ04459		\$298,896
3	2003	American	Lafrance	4Z3HAACG93RL66350		\$725,000
4	2002	Seagrave	Pumper	1F9F838L12CST2128		\$574,764
5	1997	Ford	Van/Bus	1FDLE40FXVHB58568		\$25,000
6	2003	Haulmark	Trailer	16HGB20254P034879		\$25,000
7	2004	Ford	Expedition	1FMPU16L04LB62303		\$31,650
8	2005	Ford	Pickup	1FTWX31P95EA23404		\$27,726
9	2007	GMC	Yukon	1GKFK16347J241872	X	
10	2007	GMC	Yukon	1GKFK13077J239978	X	
11	2007	GMC	Yukon	1GKFK13047J238058	X	
12	2010	KME	Pumper	1K9AF4281AN058904		\$490,437
13	2011	Ford	F350 Utility	1FDRF3B6XBEC06887		\$35,076
14	2019	Pierce	Fire Truck	4P1BAAFF0KA020051		\$624,700
15	2019	Pierce	Pumper	4P1BAAFF2KA020052		\$624,700
16	2019	Pierce	Pumper	4P1BAAFF4KA020053		\$624,700
17	2020	Pierce	Ladder Truck	4P1BCAFF7LA021953		\$1,114,984
18	2020	Chevrolet	Tahoe	1GNSKFECXLR255884	X	
19	2022	Venture VB-1000	Bunk Trailer	47GBC151XNB005705		\$2,821
20	2021	Ford	F350	1FD8W3F69MED50116	X	
21	2023	John Deere	Gator	1M0835MDLPM060179 (X)	N/A	N/A
22	2022	Chevrolet	Tahoe	1GNSKLEDXNR302843	X	

Emergency Portable Equipment		Recommended Quote	
Policy Term		04/01/2023 – 04/01/2024	
Carrier Information		Arch Insurance Company	
Payment Plan		Direct Bill	
Payment Method		Payable Directly to Carrier	
Premium & Exposures			
Inland Marine Premium		\$24,660.00	
Estimated Cost		\$24,660.00	
Terrorism – TRIA (Additional)		\$616.00	
Auditable / Frequency		Not Auditable	
Valuation		Replacement cost	
Coinsurance			
Core Inland Marine Coverages			
Traffic Signal		\$80,000	
Schedule of Other Property		\$11,707	
Exclusions including but not limited to:			
Refer to attached quote for a description of exclusions.			
Inland Marine Deductible			
Schedule of Other Property		\$1,000 single Occurrence	
Other Significant Terms and Conditions / Restrictions			
If TRIA Is Rejected, \$2,049.00 Will Be Retained For The Fire Following An Act Of Terrorism.			



Eastchester Fire District

Umbrella Coverage	Recommended Quote
Policy Term	04/01/2023 – 04/01/2024
Carrier Information	Arch Insurance Company
Payment Plan	Direct Bill
Payment Method	Payable Directly to Carrier
Premium & Exposures	
Umbrella Premium	\$13,119.00
Estimated Cost	\$13,119.00
Terrorism –TRIA (Additional)	\$223.00
Auditable / Frequency	Not Auditable
Core Umbrella Coverages	
Policy Layer	Lead
Aggregate*	\$10,000,000
Each Occurrence	\$10,000,000
Personal & Advertising Injury	\$10,000,000
Occurrence / Claims Made Form	Occurrence
Underlying Coverages	
Automobile Liability, General Liability, Network Security and Data Breach Liability; Emergency Services Liability, Pollution Liability, Fire and Rescue Services Liability	
Exclusions including but not limited to:	
Refer to attached quote for a description of exclusions.	
Other Significant Terms and Conditions / Restrictions	
If TRIA Is Rejected, \$2,049.00 Will Be Retained For The Fire Following An Act Of Terrorism.	
Binding Requirements	
Subject to Renewal Survey	
Subject to Policy Request Form	



Eastchester Fire District

Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier

Coverage(s): Package, Inland Marine, Umbrella	Immediately report claims directly to:
Insurer: Arch Insurance Company	Insurer/TPA Name: Arch Insurance Company
Policy Term: 04/01/2023 – 04/01/2024	Phone: Fax: Email: Web:

Reporting to Gallagher or Assistance in Reporting

Coverage(s): Package, Inland Marine, Umbrella	Immediately report claims directly to:
Gallagher Claim Center	Phone: 855-497-0578
Policy Term: 04/01/2023 – 04/01/2024	Fax: 225-663-3224
	Email: ggb.nrclaimscenter@ajg.com



Eastchester Fire District

Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, Exclusions including but not limited to: limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.
3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.
4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

Property Estimator Disclaimer

These property values were obtained using a desktop Property Estimator software operated by non-appraisal professionals. These property values represent general estimates which are not to be considered a certified appraisal. These property values include generalities and assumptions that may produce inaccurate values for specific structures.

Terms and Conditions



Eastchester Fire District

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these “Terms”) govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the “CAB”) included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher’s assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects’ rights, as applicable. To the extent applicable under associated data protection laws, you are a “business” or “controller” and Gallagher is a “service provider” or “data processor.” You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher’s Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we’d like to clearly outline the resolution process.

- A. If the parties have a dispute regarding Gallagher’s services or the relationship governed by this Proposal (“**Dispute**”), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.
- B. The party asserting a Dispute must provide a written notice (“**Notice**”) of the claim to the other party and to the American Arbitration Association (“**AAA**”) in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys’ fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years’ experience in commercial and insurance coverage disputes.
- C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion



Eastchester Fire District

prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters



Eastchester Fire District

Bindable Quotations & Compensation Disclosure Schedule

Client Name: Eastchester Fire District

Coverage	Insurance Company	Wholesaler, MGA, or Intermediary Name ¹	Est. Annual Premium ²	Comm. % or Fee ³	Gallagher U.S. Owned Wholesaler, MGA, or Intermediary % and/or Fee
Package <ul style="list-style-type: none"> o Property o Crime o General Liability o Automobile 	Arch Insurance Company	McNeil & Company, Inc.	\$102,458.00	15%	N/A
Inland Marine			\$24,660.00		
Umbrella			\$13,119.00		
TRIA All Lines	Arch Insurance Company	McNeil & Company, Inc.	\$2,334	15%	N/A

- 1 We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.
- 2 If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.
- * A verbal quotation was received from this carrier. We are awaiting a quotation in writing.
- 3 The commission rate is a percentage of annual premium excluding taxes & fees.
- * Gallagher is receiving ___% commission on this policy. The fee due Gallagher will be reduced by the amount of the commissions received.



Eastchester Fire District

Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 03/03/2023, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	Coverage/Carrier	TRIA	Description/Major Differences
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Package \$102,527.00 Arch Insurance Company	<input type="checkbox"/> Accept <input type="checkbox"/> Reject	TRIA (Additional): \$1,495.00
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Inland Marine \$24,660.00 Arch Insurance Company	<input type="checkbox"/> Accept <input type="checkbox"/> Reject	TRIA (Additional): \$616.00
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Umbrella \$13,119.00 Arch Insurance Company	<input type="checkbox"/> Accept <input type="checkbox"/> Reject	TRIA (Additional): \$220.00

*For this coverage, TRIA cannot be rejected

Additional Recommended Coverages

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

- Yes No - CORE360™ STEP
 Yes No – eRiskHub

Coverage Amendments and Notes:

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.



Eastchester Fire District

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____
Print Name (Specify Title)

Company

Signature

Date: _____

