

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, April 13, 2023

Time: PUBLIC SESSION: 7:00 PM

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

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	April 13, 2023 - Regular Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The April 13, 2023, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

2. Salute to the Flag

3. Treasurer Report

4. Chief Report

5. Secretary Report

6. Business Office Recommendations

Subject	6.1 - Payment of Bills
Meeting	April 13, 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 two sets 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- 4/13/23 - \$384,649.44
Warrant 2 - 4/13/23 - \$316,067.06
Credit Card – 4/18/23- \$2,963.25
Total \$703,679.75

Subject 6.2 - Budget Transfer

Meeting April 13, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Board of Fire Commissioners authorizes the transfer of \$50,000 from GL account 3210.3 Vehicle Maintenance to GL account 3410.17 Mechanics Salary to fund the recently filled mechanic position that was not included in the 2023 budget.

7. Other Business

Subject 7.1 Stryker Lucas 3.1 Chest Compression System

Meeting April 13, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase a second Stryker Lucas 3.1 Chest Compression System with ProCare Lucas Prevent Service (on-site preventative maintenance service). The total cost, including shipping, will be \$22,713.19.

Subject 7.2 Temporary Appointment - Lieutenant

Meeting April 13, 2023 - Regular Meeting EBOFC

Category Discussion

8. Future Meeting Dates

Subject **8.1 - May 11, 2023 - Eastchester Town Hall - Regular Meeting**
Meeting April 13, 2023 - Regular Meeting EBOFC
Category Information

9. Comments from Local 916

10. Comments from the Public

11. Comments from the Commissioners

12. Adjournment

Subject **12.1 - Adjourn**
Meeting April 13, 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 (✓) mark* ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT

4/4/23 Ben Tavea DiToro

Summary

Warrant 1 Total
Chase Ink
Warrant 2 Total
Total

4/13/2023
4/18/2023

384,649.44
2,963.25

387,612.69 ✓

SIGNATURE

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total	
03/18/2023	Bill	202233	911 WEAR, INC.	Uniforms	04/17/2023	469.16	✓
03/08/2023	Bill	202229	911 WEAR, INC.	Uniforms	04/07/2023	1,618.80	✓
03/24/2023	Bill	0053968-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/23/2023	25.00	✓
03/24/2023	Bill	0053967-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/23/2023	1,197.00	✓
03/23/2023	Bill	0053954-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/22/2023	67.00	✓
03/23/2023	Bill	0053955-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/22/2023	296.00	✓
03/20/2023	Bill	0053849-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/19/2023	15.00	✓
03/16/2023	Bill	0053824-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/15/2023	65.00	✓
03/15/2023	Bill	053770-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/14/2023	508.00	✓
03/15/2023	Bill	0053769-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/14/2023	52.80	✓
03/07/2023	Bill	0053561-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/06/2023	70.42	✓
03/06/2023	Bill	0053517-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/05/2023	263.40	✓
03/06/2023	Bill	0053518-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	04/05/2023	397.60	✓
2/28/2023	Bill	9995048271	AIRGAS	Tank Refills, Testing & Rep	3/30/2023	82.18	✓
03/20/2023	Bill	2022GASB	AQUARIUS CAPITAL	Consultants fees	04/19/2023	4,500.00 *	✓
03/24/2023	Bill	439942	ARGENTO & SONS, INC.	Emergency Equipment	04/23/2023	159.68	✓
03/18/2023	Bill	4.13.23	AT&T 1502-001(main st)	Telephone	04/17/2023	30.99	✓
03/30/2023	Bill	Mar23	CON EDISON-MAIN ST	Fuel & Electric	04/14/2023	644.45	✓
03/30/2023	Bill	Mar23	CON EDISON-OREGON AVE	Fuel & Electric	04/14/2023	34.92	✓
03/30/2023	Bill	Mar23	CON EDISON-UNDERHILL	Fuel & Electric	04/14/2023	63.70	✓
03/20/2023	Bill	ACH 3.30.23	CON EDISON-WILMOT	Fuel & Electric	04/19/2023	1,151.43	✓
03/25/2023	Bill	1648010947	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	04/24/2023	553.27	✓
03/15/2023	Bill	AG4244	CORSI TIRE	Tires	04/14/2023	1,357.80	✓
03/15/2023	Bill	AG4239	CORSI TIRE	Tires	04/14/2023	1,286.55	✓
03/20/2023	Bill	300134052	COUGHLIN & GERHART, LLP	Professional Consultants fees	04/19/2023	1,168.50	✓
03/27/2023	Bill	63259/2021	CRONIN & CRONIN LAW FIRM PLLC	Certiorari	04/26/2023	2,729.49 *	✓
03/27/2023	Bill	65441/2017	CRONIN & CRONIN LAW FIRM PLLC	Certiorari	04/26/2023	2,912.42 *	✓
03/30/2023	Bill	Optical23 NH	EASTCHESTER PROFESSIONAL FIREFIGHTERS	Optical Plan - Local 916	04/29/2023	3,000.00	✓
03/04/2023	Bill	287309509107X031 22023	FirstNet	Telephone	03/25/2023	3,618.76	✓
03/10/2023	Bill	2023309	GARY MILLER	Outside Services	04/09/2023	200.00	✓
03/02/2023	Bill	9626876701	GRAINGER	Emergency Equipment	04/01/2023	42.75	✓
4/4/2023	Bill	66563/19	HERMAN KATZ	Certiorari	5/5/2023	7,915.21 *	✓
03/18/2023	Bill	127444	JB Simmons/ Simmons Uniform	Uniforms	04/17/2023	7,670.30	✓
03/25/2023	Bill	101006623	LIGHTPATH BUSINESS	Telephone	03/30/2023	3,500.69	✓
03/01/2023	Bill	100989494	LIGHTPATH BUSINESS	Telephone	03/30/2023	3,500.69	✓
03/07/2023	Bill	7679202	MCNEIL & COMPANY, INC.	Insurance	04/06/2023	322.97	✓
03/21/2023	Bill	219143	MEDICAL WAREHOUSE	EMS Supplies and Services	04/20/2023	879.34	✓

03/22/2023	Bill	S122739106.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	04/21/2023	48.82	✓
03/31/2023	Bill	453142	Morris-Croker LLC	Coats, Boots, Helmets	04/30/2023	163.42	✓
03/17/2023	Bill	452647	Morris-Croker LLC	Coats, Boots, Helmets	04/16/2023	1,335.00	✓
03/10/2023	Bill	452337	Morris-Croker LLC	Coats, Boots, Helmets	04/09/2023	411.18	✓
03/07/2023	Bill	452210	Morris-Croker LLC	Coats, Boots, Helmets	04/06/2023	101.55	✓
03/06/2023	Bill	452232	Morris-Croker LLC	Coats, Boots, Helmets	04/05/2023	491.40	✓
03/02/2023	Bill	8281584085	Motorola Solutions	Radio Equipment & Maintenance	04/01/2023	1,898.35	✓
03/31/2023	Bill	IN1855337	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	04/30/2023	1,336.72	✓
03/14/2023	Bill	6100111896	NEW YORK POWER AUTHORITY	Fuel & Electric	04/13/2023	4,909.65	✓
03/06/2023	Bill	589	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	03/27/2023	268,313.78	* ✓
03/04/2023	Bill	ACH 3.20.23	OPTimum 09-01-0 (Chester Heights)	Computers, Software & Internet	03/22/2023	266.78	✓
03/03/2023	Bill	0106075-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/02/2023	364.00	✓
03/03/2023	Bill	0106083-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/02/2023	609.00	✓
03/03/2023	Bill	0106073-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/02/2023	106.00	✓
03/03/2023	Bill	0106072-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/02/2023	501.00	✓
03/04/2023	Bill	703575W	Partners in Safety	Physician / Medical costs	04/03/2023	1,869.00	✓
03/24/2023	Bill	905808	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	04/23/2023	19.89	✓
03/03/2023	Bill	127844	Quality and Assurance Tech Corp	Archiving Services & Exp	03/13/2023	2,427.79	✓
03/30/2023	Bill	Sewer2023	RECEIVER OF TAXES	Sewer Tax	04/30/2023	11,899.64	✓
03/27/2023	Bill	63035/2018	REILLY LIKE TENETY & HINRICHS LAW, LLP	Certiorari	04/26/2023	1,527.16	* ✓
03/10/2023	Bill	00011659813	Sprague # 98051000 (Underhill)	Fuel & Electric	04/09/2023	1,475.14	✓
03/20/2023	Bill	00011673227	Sprague # 9805200 (Midland)	Fuel & Electric	04/19/2023	1,900.05	✓
03/20/2023	Bill	00011673218	Sprague (98037000) Main Street	Fuel & Electric	04/19/2023	2,042.61	✓
03/13/2023	Bill	1012306453	STERICYCLE, INC.	EMS Supplies and Services	04/12/2023	151.06	✓
03/02/2023	Bill	Jan 2023	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	04/01/2023	4,605.43	✓
03/03/2023	Bill	202303997	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	04/02/2023	888.34	✓
03/09/2023	Bill	160953278	Uline	Shop Equipment & Tools	04/08/2023	126.02	✓
03/22/2023	Bill	11-372567	United Auto Supply of Syracuse	Vehicle Maintenance	04/21/2023	143.30	✓
03/25/2023	Bill	Mar23	URGENTCARE	Physician / Medical costs	04/24/2023	1,200.00	✓
03/23/2023	Bill	451391	V.E. RALPH & SON, INC.	EMS Supplies and Services	04/22/2023	159.00	✓
2/28/2023	Bill	2.28.23	VEOLIA - oregon	Fuel & Electric	3/13/2023	33.20	✓
03/29/2023	Bill	3.29.23	VEOLIA - oregon	Fuel & Electric	04/13/2023	33.46	✓
03/20/2023	Bill	3.27.23	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	04/19/2023	146.54	✓
03/27/2023	Bill	3.27.23	VEOLIA - underhill	Fuel & Electric	04/26/2023	69.84	✓
03/27/2023	Bill	3.27.23	VEOLIA - Wilmot	Fuel & Electric	04/26/2023	116.39	✓
2/28/2023	Bill	Feb23 Phone	VERIZON	Telephone	3/30/2023	666.72	✓
03/31/2023	Bill	Mar23 Phone	VERIZON	Telephone	04/30/2023	669.42	✓
03/14/2023	Bill	Mar 23 Sta 5 FIOS	Verizon (Internet - 357)	Computers, Software & Internet	04/13/2023	193.40	✓
03/17/2023	Bill	Mar 23 Sta 2 FIOS	Verizon (Internet - 457)	Telephone	04/16/2023	195.51	✓
03/23/2023	Bill	Mar23 Sta 3	Verizon (Internet -157)	Computers, Software & Internet	04/17/2023	252.85	✓
03/21/2023	Bill	Mar23 Sta4	Verizon (Internet- 957)	Computers, Software & Internet	03/31/2023	609.76	✓
03/27/2023	Bill	3.27.23	WEST. CTY. DEPT. EMERG SVCS	Fire Training	04/26/2023	18,000.00	✓

384,649.44 ✓

* Starred invoices reviewed by Treasurer

Chase Ink

Amazon	428.76	Uniforms ✓
QuickBooks	85.00	QuickBooks ✓
Amazon	140.99	Copper tube fittings ✓
Cabinet Parts.com	(42.49)	Drawer slide ✓
US Plastic Corp	47.14	Tank and spigot kit ✓
Amazon	30.99	iPad case ✓
FDNY Pro	55.00	Subscription- 7 copies ✓
FDNY Pro	55.00	Subscription- 7 copies ✓
FDNY Pro	55.00	Subscription- 7 copies ✓
Appliance Driven	869.00	Refrigerator ✓
Apple	2.99	Storage ✓
FDNY Pro	55.00	Subscription- 7 copies ✓
FDNY Pro	55.00	Subscription- 7 copies ✓

FDNY Pro
Amazon
Cabinet Parts.com
FDNY Pro
USPS
Amazon
International Association
International Association
Apple
Appliance Driven

55.00 Subscription- 7 copies ✓
30.99 iPad case ✓
72.42 Drawer slide ✓
55.00 Subscription- 7 copies ✓
9.65 Postage ✓
25.82 Laptop case ✓
215.00 IAFC dues ✓
240.00 IAFC dues ✓
2.99 Storage ✓
419.00 Dishwasher ✓
2,963.25 ✓

Summary

Warrant 1 Total	4/13/2023	384,649.44
Chase Ink	4/18/2023	2,963.25
Warrant 2 Total	4/13/2023	316,067.06
Total		703,679.75

Warrant 2

Date	Type	No.	Payee	Category	Due date	Total
4/5/2023	Bill	0054121-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	5/5/2023	236.00
4/5/2023	Bill	0054122-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	5/5/2023	69.95
4/10/2023	Bill	0054189-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	5/10/2023	14,112.00
3/31/2023	Bill	9995747130	AIRGAS	Tank Refills, Testing & Rep	4/30/2023	87.61
4/11/2023	Bill	300135915	COUGHLIN & GERHART, LLP	Professional Consultants fees	5/11/2023	2,575.00
4/6/2023	Bill	INHV006484	FIREMATIC SUPPLY CO INC	Vehicle Maintenance	5/6/2023	314.14
4/6/2023	Bill	INHV006483	FIREMATIC SUPPLY CO INC	Vehicle Maintenance	5/6/2023	44.76
3/29/2023	Bill	INHV006461	FIREMATIC SUPPLY CO INC	Vehicle Maintenance	4/29/2023	1,771.07
3/17/2023	Bill	179250	INTERSTATE FIRE & SAFETY	Bldg/Prop Repairs & Maintenance	4/17/2023	568.55
4/4/2023	Bill	453278	Morris-Croker LLC	Coats, Boots, Helmets	5/4/2023	1,233.54
4/6/2023	Bill	453389	Morris-Croker LLC	Coats, Boots, Helmets	5/6/2023	411.18
4/14/2023	Bill	61001263	NEW YORK POWER AUTHORITY	Fuel & Electric	5/14/2023	2,683.96
4/10/2023	Bill	593	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	4/25/2023	289,905.02 *
4/3/2023	Bill	703793	Partners in Safety	Physician / Medical costs	5/3/2023	853.00
4/6/2023	Bill	4062340766	SNAP-ON TOOLS	Bldg/Prop Repairs & Maintenance	5/6/2023	410.90
4/10/2023	Bill	1012378767	STERICYCLE, INC.	EMS Supplies and Services	5/10/2023	151.06
4/6/2023	Bill	135062	T.C.D. CELLULAR	Vehicle Maintenance	5/6/2023	490.00
3/27/2023	Bill	3.27.23	VEOLIA - Main	Fuel & Electric	4/14/2023	149.32

316,067.06 ✓

* Starred invoices reviewed by Treasurer

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

w/ (✓) mark

Bit Twer 4/11/23

Bit Twer
SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
4/5/23	See Attached 54121 54122			236.00 69.95
			TOTAL	\$305.95

CERTIFICATION

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

Bryan M. Burnett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10603

(914) 949-0512
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
11/10/23	See Attached! 54189			14112.00
			TOTAL	\$14112.00

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

Brianell 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



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2023	[REDACTED]	9995747130	04/30/2023	\$ 87.61

SOLD BY AIRGAS USA, LLC (N259)
895 ZEREGA AVE
BRONX NY 10473-1143
718-822-0438

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9995747130	[REDACTED]	4022266	03/31/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$0.905/DAY	\$56.11 N
=====										
	11	0	0	0	11					\$56.11
=====										

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

Rental Period
From: 03/01/2023 To: 03/31/2023

Hazmat : 31.50

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

AMOUNT	\$ 87.61
FOR WIRE TRANSFER PAYMENTS	
[REDACTED]	



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

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

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

Coughlin & Gerhart LLP Bill Summary
Services for March 2023

Matter	Invoice #	Services
General Matters	300135915	\$ 1,881.00
Fire House Capital Project	300135917	\$ 85.50
[REDACTED]	300135916	\$ 598.50
Fees		\$ 10.00
Total		\$ 2,575.00
Total Due		\$ 2,575.00

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

April 05, 2023
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300135915
Page: 1

RE: General Matters

For Professional Services Rendered Through March 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
03/01/2023	CI	Call with Chief Tween about legal wrinkle with FD name for grant.	0.2	\$57.00
03/01/2023	CI	General emails about labor matters.	0.4	\$114.00
03/02/2023	CI	Calls and research regarding old town law section to satisfy NYS' request about grant application. Draft research and locate source to get old town law section. Call with Chief.	2.9	\$826.50
03/02/2023	CI	Quick call with Jamie.	0.1	\$28.50
03/09/2023	CI	Emails about promotion and insurance.	0.2	\$57.00
03/10/2023	CI	Call with Library and update Chief Tween about law search.	0.3	\$85.50
03/17/2023	CI	Calls and emails about pending matters with Isang.	0.8	\$228.00
03/20/2023	CI	Calls and emails with Isang, review contract and offer suggested changes.	0.5	\$142.50
03/22/2023	CI	Received and reviewed emails about procurement and special meetings.	0.2	\$57.00
03/24/2023	CI	Call with Chief, review emails and discuss Sam grant information needed.	0.7	\$199.50
03/28/2023	CI	Received and reviewed email about meeting items.	0.1	\$28.50
03/29/2023	CI	Received and reviewed emails about agenda items.	0.1	\$28.50
03/30/2023	CI	Emails on Sam grant.	0.1	\$28.50
Total Professional Services			6.6	\$1,881.00

FEE RECAP

Person	Hours	Rate	Amount
CI Cheryl Insinga	6.6	\$285.00	\$1,881.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
03/21/2023	New York State Library- Photocopies- Copy of law	\$10.00
	Total Disbursements	\$10.00
	Total Services	\$1,881.00
	Total Disbursements	\$10.00
	Total Current Charges	\$1,891.00
	Previous Balance	\$4,005.00
	Less Payments	(\$3,235.50)
	Total Balance Due	\$2,660.50

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

April 05, 2023
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300135916
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through March 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
03/02/2023	ADC	[REDACTED]	0.5	\$142.50
03/06/2023	ADC	[REDACTED]	0.4	\$114.00
03/17/2023	ADC	[REDACTED]	0.4	\$114.00
03/21/2023	ADC	[REDACTED]	0.5	\$142.50
03/22/2023	ADC	[REDACTED]	0.3	\$85.50
Total Professional Services			2.1	\$598.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	2.1	\$285.00	\$598.50
Total Services		\$598.50	
Total Current Charges			\$598.50
Previous Balance			\$586.50
Less Payments			(\$187.50)
Total Balance Due			\$997.50

Coughlin & Gerhart LLP

April 05, 2023

Client:

Matter:

Invoice #: 300135916

Page: 2

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

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



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

April 05, 2023
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300135917
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through March 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
03/12/2023	NDV	Reviewed email regarding signed capital project contract, reviewed same.	0.1	\$28.50
03/22/2023	NDV	Reviewed emails regarding potential emergency procurement issue, reviewed policy, email to client group regarding same.	0.2	\$57.00
Total Professional Services			0.3	\$85.50

FEE RECAP

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	0.3	\$285.00	\$85.50
Total Services		\$85.50	
Total Current Charges			\$85.50
Previous Balance			\$1,128.00
Less Payments			(\$1,128.00)
Total Balance Due			\$85.50

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.](#)





FIREMATIC SUPPLY CO., INC
Remit To:
P.O. Box 187
Yaphank, NY 11980-0187
Web Site: <http://www.firematic.com>



INVOICE

Page	1/1
Date	3/29/2023
Invoice Number	INHV006461

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	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
██████████	TRHV006907	NET 30		██████████	2019 PIERCE ENFORCER ██████████
				LADDER 16	34529

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE6347050002	MODULE,BLK,POWER,CZ D-SERIES I	1.00	567.24	EA	567.24
FREIGHT	FREIGHT 1Z5827210302445600	1.00	14.34	EA	14.34
KUS09118712REMOTE	BATTERY CHARGER W/REMOTE DIS	1.00	1,156.40	EA	1,156.40
FREIGHT	FREIGHT 1Z1335780324003633	1.00	33.09	EA	33.09

For Information regarding this part sale please contact Jim Swanson at (860) 257-6478 or email at JSWANSON@firematic.com

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.

Services	0.00
Items	1,771.07
S/Total	1,771.07
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	1,771.07



FIREMATIC SUPPLY CO., INC
 Remit To:
 P.O. Box 187
 Yaphank, NY 11980-0187
 Web Site: <http://www.firematic.com>



INVOICE

Page	1/1
Date	4/6/2023
Invoice Number	INHV006484

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	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
[REDACTED]	TRHV006907	NET 30		[REDACTED]	2019 PIERCE ENFORCER [REDACTED]
				LADDER 16	34529

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE1877903	LIGHT,WELDON #9186-8580-29 LED SI	2.00	148.90	EA	297.80
FREIGHT	FREIGHT 1Z5827210302467337	1.00	16.34	EA	16.34

For Information regarding this part sale please contact Jim Swanson at (860) 257-6478 or email at JSWANSON@firematic.com

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.

Services	0.00
Items	314.14
S/Total	314.14
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	314.14



FIREMATIC SUPPLY CO., INC
 Remit To:
 P.O. Box 187
 Yaphank, NY 11980-0187
 Web Site: <http://www.firematic.com>



INVOICE

Page	1/1
Date	4/6/2023
Invoice Number	INHV006483

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	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
██████████	TRHV006924	NET 30		LADDER 16	██████████

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE3113258	ANTENNA, WIRELESS RECIEVER, 2,4	2.00	14.21	EA	28.42
FREIGHT	FREIGHT 1Z58272210302468881	1.00	16.34	EA	16.34

For Information regarding this part sale please contact Jim Swanson at (860) 257-6478 or email at JSWANSON@firematic.com

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.

Services	0.00
Items	44.76
S/Total	44.76
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	44.76



Member N.F.P.A., Member I.K.E.C.A., Member N.F.S.A., Member N.A.F.E.D.

INTERSTATE FIRE & SAFETY EQUIPMENT COMPANY, INC.

Remit to: P.O. Box 502
Harrison NY 10528

Correspondence to: P.O. Box 4165
Greenwich CT 06831

INVOICE

0000179250

(914) 937-6100 (203) 531-1333 (914) 937-9723-FAX

www.interstatefireandsfty.net

NYC - 81754822 NYC - 218
NJ - PO1090
CT - F30002
CT - SM5-5598

**FIRE EXTINGUISHERS / FIRE SUPPRESSION SYSTEMS / RESTAURANT HOOD INSTALLATIONS
RESTAURANT VENTILATION CLEANING / FIRE SPRINKLER SYSTEMS
SALES & SERVICE**

NASSAU - AEL01260
NASSAU - PEL01573
NASSAU - HDL00817
MA - CR4622

Bill To	Ship To
Eastchester Fire District Attn: Accounts Payable 255 Main Street Eastchester NY 10709	Eastchester Fire District 31 Wilmot Rd Scarsdale NY 10583

P.O. #	Terms	Service Tech	Service Tech	Invoice Date	Date of Service
	DUE ON RECEIPT	Nixon Mejia		3/17/2023	2/21/2023

Quantity	Description	Price Each	Amount
1.00	Ansul R102 3 Gal Wet Fire Suppression System Service Per N.F.P.A. Fire Code Specifications	289.50000	289.50
1.00	Fire Suppression System Test Link	11.80000	11.80
2.00	Fusible Link, 360 F	23.75000	47.50
1.00	Piping Obstruction Test	66.00000	66.00
6.00	Ansul Fire System Rubber Nozzle Caps	8.50000	51.00
1.00	Ansul Metal Nozzle Caps	13.10000	13.10
1.00	Ansul Fire System Cartridge Service	12.00000	12.00
1.00	Ansulex Wet Chemical Check	40.00000	40.00
1.00	Fire System Cartridge Weighed - N/C		
1.00	Ansul Break Rods	6.75000	6.75
1.00	HazMat / OSHA Compliance	14.00000	14.00
1.00	Fuel Surcharge	16.90000	16.90
	Sub Total		568.55
	Please note your calendar to call for next interval service prior to August 21, 2023		

<small>Claims of unsatisfactory workmanship must be made within 48 hours of service. Invoices are subject to an interest rate of the greater of 1.5% per month (18% per annum) or the maximum rate allowed by law on any unpaid invoices that are not paid within 30 days. In the event of default, Interstate Fire & Safety Equipment Company, Inc. (IFS) shall be entitled to recover costs of collection, including reasonable attorney fees, IFS is not an insurer, our liability on damages, negligent or otherwise are limited per the terms listed on the reverse side of this document. The customer can refuse to agree to all terms by cancelling their service 48 hours prior to service. The customer is responsible for ensuring that the fire prevention equipment and kitchen hood system service cycles are followed. Your signature indicates that you have read, understood and agreed to the terms on both sides of this document.</small>	Tax	\$0.00
	Payments/Credits	\$0.00
	Total	\$568.55

Thank you for your business!

*Your can pay your bill via credit card online,
by mail or by phone*



SYSTEM SERVICE CYCLE REFERENCE PER N.F.P.A. STANDARDS

(NOTE: Customer is responsible for ensuring services are completed as required. For more information, please contact the N.F.P.A. at (617) 770-3000)

- Hood systems serving solid fuel operations - Inspected every month
- Hood systems serving high volume (wok, char broiler) - Inspected quarterly
- Kitchen fire suppression systems - Inspected and serviced semi-annually
- Hood systems serving moderate operation - Inspected semi-annually
- Hood systems serving low-volume operations - Inspected annually
- Fire Extinguishers - Inspected and serviced annually

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

453278

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

SHIP TO
 CHIEF B. TWEEN
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST.
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
04/04/23	453278	1	05/04/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
UPS 3/31/23	400/75	NET 30 DAYS		425086

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
507-101-9.5M FIRE HERO EXTREME 9.5M	1	1	411.18	411.18
507-101-10.5M FIRE HERO EXTREME 10.5M	1	0	411.18	0.00
	Backordered	1		
507-101-10.5W FIRE HERO EXTREME 10.5W	1	1	411.18	411.18
507-101-11W FIRE HERO EXTREME 11W NEW YORK STATE CONTRACT HAIX PC67936	1	1	411.18	411.18

UPS TRACKING # 1ZY54R080377719869 3/31/23
 ***THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD

SUB-TOTAL	1233.54
TAX	0.00
TOTAL	1233.54
NET TO PAY (USD)	1233.54

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 43.17
 CREDIT/DEBIT CARD TOTAL IS: 1276.71

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

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

ORIGINAL

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



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

INVOICE

453389

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

SHIP TO
CHIEF B. TWEEN EASTCHESTER FIRE DISTRICT 255 MAIN ST. EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
04/06/23	453389	1	05/06/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
UPS 4/5/23	400/75	NET 30 DAYS		425086

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
507-101-9.5M FIRE HERO EXTREME 9.5M	0	0	411.18	0.00
507-101-10.5M FIRE HERO EXTREME 10.5M	1	1	411.18	411.18
507-101-10.5W FIRE HERO EXTREME 10.5W	0	0	411.18	0.00
507-101-11W FIRE HERO EXTREME 11W NEW YORK STATE CONTRACT HAIX PC67936	0	0	411.18	0.00

UPS TRACKING # 1ZY54R080376199996 4/5/23
 UPS TRACKING # 1ZY54R080377719869 3/31/23
 ***THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 14.39
 CREDIT/DEBIT CARD TOTAL IS: 425.57

SUB-TOTAL	411.18
TAX	0.00
TOTAL	411.18
NET TO PAY (USD)	411.18

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

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: 593
Statement date: 04/10/2023
Agency Code: [REDACTED]
Amount Due: \$ 449,100.52
Due Date: 4/25/2023

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

Amount Paid:

\$ 289,905.02

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: 593
Statement date: 04/10/2023
Agency Code: [REDACTED]
Amount Due: \$ 449,100.52
Due Date: 4/25/2023

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

Instructions:

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

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

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

Statement Number: 593 Page: 1 of 2

Statement Date: 04/10/2023

Account Number: [REDACTED]

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

Account: Eastcheste 03681 10																	
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due	
11331106	Invoice	1/1/23	4/1/23	4/30/23		10	001	1	PA7	3/26/2023	CHRG	19	1345.0600			25,556.14	
11331107	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PA7	3/26/2023	CHRG	53	3175.8700		168,321.11	47,414.75	
11331107	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PA7	3/26/2023	CHRG	53	3175.8700	020862	-120,906.36		
11320802	Invoice	1/1/23	4/1/23	4/30/23	[REDACTED]	10	001	4	PA7	3/26/2023	CHRG	1	3175.8700			3,175.87	
Total for Benefit Program PA7 :																\$76,146.76	
11331108	Invoice	1/1/23	4/1/23	4/30/23		10	001	1	PR7	3/26/2023	CHRG	4	1345.0600			5,380.24	
11331109	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PR7	3/26/2023	CHRG	1	2260.4700			2,260.47	
11331110	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PR7	3/26/2023	CHRG	9	3175.8700			28,582.83	
11331111	Invoice	1/1/23	4/1/23	4/30/23		10	001	A	PR7	3/26/2023	CHRG	14	476.6900			6,673.66	
11331112	Invoice	1/1/23	4/1/23	4/30/23		10	001	B	PR7	3/26/2023	CHRG	8	919.3500			7,354.80	
11331113	Invoice	1/1/23	4/1/23	4/30/23		10	001	B	PR7	3/26/2023	CHRG	5	1362.0100			6,810.05	
11331114	Invoice	1/1/23	4/1/23	4/30/23		10	001	C	PR7	3/26/2023	CHRG	6	859.5900			5,157.54	
11331115	Invoice	1/1/23	4/1/23	4/30/23		10	001	C	PR7	3/26/2023	CHRG	6	1242.4800			7,454.88	
11331116	Invoice	1/1/23	4/1/23	4/30/23	[REDACTED]	10	001	D	PR7	3/26/2023	CHRG	1	859.5900			859.59	
11309005	Invoice	1/1/23	4/1/23	4/30/23	[REDACTED]	10	001	4	PR7	3/26/2023	CHRG	1	3175.8700			3,175.87	
11313303	Invoice	1/1/23	4/1/23	4/30/23	[REDACTED]	10	001	B	PR7	3/26/2023	CHRG	1	919.3500			919.35	
11309007	Invoice	1/1/23	4/1/23	4/30/23	[REDACTED]	10	001	4	PR7	3/26/2023	CHRG	1	3175.8700			3,175.87	
Total for Benefit Program PR7 :																\$77,805.15	
11331117	Invoice	1/1/23	4/1/23	4/30/23		10	001	A	PS7	3/26/2023	CHRG	11	476.6900			5,243.59	
Total for Benefit Program PS7 :																\$5,243.59	
Total for Due Date 3/26/2023 :																\$159,195.50	
11361389	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PA7	4/25/2023	CHRG	22	✓ 1345.0600			29,591.32	
11361390	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PA7	4/25/2023	CHRG	54	✓ 3175.8700			171,496.98	
11352316	Invoice	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	1	PA7	4/25/2023	CHRG	1	✓ 1345.0600			1,345.06	
11352317	Credit	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	4	PA7	4/25/2023	CHRG	-1	✓ 3175.8700			-3,175.87	
11342584	Invoice	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	1	PA7	4/25/2023	CHRG	2	1345.0600			2,690.12	
11344671	Credit	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	1	PA7	4/25/2023	CHRG	-2	1345.0600			-2,690.12	
11342585	Invoice	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	1	PA7	4/25/2023	CHRG	2	1345.0600			2,690.12	
11348633	Invoice	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	1	PA7	4/25/2023	CHRG	1	✓ 1345.0600			1,345.06	
11342586	Invoice	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	4	PA7	4/25/2023	CHRG	2	✓ 3175.8700			6,351.74	
11342587	Invoice	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	1	PA7	4/25/2023	CHRG	2	✓ 1345.0600			2,690.12	
11345689	Credit	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	1	PA7	4/25/2023	CHRG	-2	✓ 1345.0600			-2,690.12	

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

Statement Number: 593 Page: 2 of 2

Statement Date: 04/10/2023

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: Eastcheste 03681 10																	
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due	
11345690	Invoice	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	4	PA7	4/25/2023	CHRG	2	✓ 3175.8700			6,351.74	
Total for Benefit Program PA7 :																\$215,996.15	
11361391	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PR7	4/25/2023	CHRG	4	✓ 1345.0600			5,380.24	
11361392	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PR7	4/25/2023	CHRG	2	2260.4700	[REDACTED]		4,520.94	
11361393	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PR7	4/25/2023	CHRG	8	3175.8700	[REDACTED]		25,406.96	
11361394	Invoice	1/1/23	5/1/23	5/31/23		10	001	A	PR7	4/25/2023	CHRG	13	✓ 476.6900			6,196.97	
11361395	Invoice	1/1/23	5/1/23	5/31/23		10	001	B	PR7	4/25/2023	CHRG	8	✓ 919.3500			7,354.80	
11361396	Invoice	1/1/23	5/1/23	5/31/23		10	001	B	PR7	4/25/2023	CHRG	5	✓ 1362.0100			6,810.05	
11361397	Invoice	1/1/23	5/1/23	5/31/23		10	001	C	PR7	4/25/2023	CHRG	6	✓ 859.5900			5,157.54	
11361398	Invoice	1/1/23	5/1/23	5/31/23		10	001	C	PR7	4/25/2023	CHRG	6	✓ 1242.4800			7,454.88	
11361399	Invoice	1/1/23	5/1/23	5/31/23		10	001	D	PR7	4/25/2023	CHRG	1	✓ 859.5900			859.59	
11353496	Credit	1/1/23	5/1/23	5/31/23	[REDACTED]	10	001	A	PR7	4/25/2023	CHRG	-1	476.6900	[REDACTED]		-476.69	
Total for Benefit Program PR7 :																\$68,665.28	
11361400	Invoice	1/1/23	5/1/23	5/31/23		10	001	A	PS7	4/25/2023	CHRG	11	✓ 476.6900			5,243.59	
Total for Benefit Program PS7 :																\$5,243.59	
Total for Due Date 4/25/2023 :																\$289,905.02	
Total for Eastcheste																\$449,100.52	
Total for 10																\$449,100.52	



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Internal Reference Page Only

Print Date: 04/06/2023
Print Time: 6:00:25 PM

Business Partner # [REDACTED]
Contract Account # 100000241

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

Invoice # 6100112631

Billing Period: March 2023
Invoice Date: April 14, 2023
Payment Due: April 24, 2023

Previous Balance	\$	8,276.48
Payment Received	\$	3,366.83
Past Due Balance	\$	4,909.65
Current Charges	\$	2,683.96
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	7,593.61

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:

[REDACTED]

OR REGULAR MAIL:

[REDACTED]

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

[Empty area for special notes]



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner # [REDACTED]
Contract Account # 100000241

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Payment Adjustments	\$	0.00
Total Amount Due	\$	7,593.61

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes.

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 03/2023

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

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)		PRODUCTION		DELIVERY		TOTAL
METERED*	19,358	53.40	0.00	\$	850.19	\$	1,620.40	\$	2,470.59
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$	78.43	\$	0.00	\$	78.43
METERED ADJUSTMENTS	0	0.00	0.00	\$	0.00	\$	0.00	\$	
GROSS RECEIPT TAXES				\$		\$	0.69	\$	0.69
SUBTOTAL	19,358	53.40	0.00	\$	928.62	\$	1,621.09	\$	2,549.71

CHARGES CONTINUE ON NEXT PAGE >>>>>>>>

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 03/2023

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

<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (kVAR)</u>		<u>PRODUCTION</u>		<u>DELIVERY</u>		<u>TOTAL</u>
Standby Performance Cost	0	0.00	0.00	\$	0.00	\$	8.18	\$	8.18
Dynamic Load Management	0	0.00	0.00	\$	0.00	\$	20.94	\$	20.94
Unbilled Fees Adjustment	0	0.00	0.00	\$	0.00	\$	6.89	\$	6.89
RDM Adjustment Charges	0	0.00	0.00	\$	0.00	\$	70.54	\$	70.54
EVMR Cost Recovery	0	0.00	0.00	\$	0.00	\$	6.32	\$	6.32
VDER Cost Recovery	0	0.00	0.00	\$	0.00	\$	5.81	\$	5.81
Elec & Gas Bill Relief Program	0	0.00	0.00	\$	0.00	\$	9.91	\$	9.91
Earning Adjustment Mechanisms	0	0.00	0.00	\$	0.00	\$	5.66	\$	5.66
TOTAL	<u>19,358</u>	<u>53.40</u>	<u>0.00</u>	\$	<u>928.62</u>	\$	<u>1,755.34</u>	\$	<u>2,683.96</u>

TOTAL CARRIED FORWARD TO INVOICE # 6100112631 : \$ 2,683.96

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** [REDACTED]
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # [REDACTED] **CONTRACT #** 50008541
 25 UNDERHILL ST FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
03/23	[REDACTED]	ENG	03/29/23	02/28/23	29	ACT	7967	7846	121	18.00	2178		
	[REDACTED]	DMD	03/29/23	02/28/23	29	ACT	25.98	25.53	0.45	18.00			8.10
ACCT. TOTAL FOR 03/23											2178	0.00	8.10
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	11.21

CURRENT CHARGES FOR 03/23

<u>PRODUCTION</u>			<u>DELIVERY</u>					
ENERGY	\$	117.92	DEMAND LT	\$	246.25			
ECA -0.0132700	\$	28.90 CR	GRT 0.1158 %	\$	0.29			
MINIMUM CHARGE	\$	10.64						
ZECS AMOUNT	\$	8.82						
SUBTOTAL	\$	108.48		\$	246.54	Electric Subtotal	\$	355.02
Standby Performance Cost	\$			\$	1.41			
Dynamic Load Management	\$			\$	3.62			
Unbilled Fees Adjustment	\$			\$	1.19			
RDM Adjustment Charges	\$			\$	12.19			
EVMR Cost Recovery	\$			\$	1.09			
VDER Cost Recovery	\$			\$	1.01			
Elec & Gas Bill Relief Program	\$			\$	1.71			
Earning Adjustment Mechanisms	\$			\$	0.98			
SURCHG/CR SUBTOTAL	\$	0.00		\$	23.20	SURCHG/CR SUBTOTAL	\$	23.20
TOTAL	\$	108.48	TOTAL	\$	269.74	ACCT. CHARGES FOR 03/23	\$	378.22

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** [REDACTED]
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # [REDACTED] **CONTRACT #** 50008542
MIDLAND AVE FHSE
SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
03/23	[REDACTED]	ENG	03/29/23	02/28/23	29	ACT	8677	8498	179	18.00	3222		
	[REDACTED]	DMD	03/29/23	02/28/23	29	ACT	31.49	30.86	0.63	18.00			11.34
ACCT. TOTAL FOR 03/23											3222	0.00	11.34
MIN. DMD. @ 75% OF PROD FOR 07/22											0	0.00	13.50

CURRENT CHARGES FOR 03/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 174.44	DEMAND LT	\$ 343.54		
ECA -0.0132700	\$ 42.76 CR	GRT 0.1158 %	\$ 0.40		
MINIMUM CHARGE	\$ 12.83				
ZECS AMOUNT	\$ 13.05				
SUBTOTAL	\$ 157.56		\$ 343.94	Electric Subtotal	\$ 501.50
Standby Performance Cost			\$ 1.89		
Dynamic Load Management			\$ 4.83		
Unbilled Fees Adjustment			\$ 1.59		
RDM Adjustment Charges			\$ 16.27		
EVMR Cost Recovery			\$ 1.46		
VDER Cost Recovery			\$ 1.34		
Elec & Gas Bill Relief Program			\$ 2.29		
Earning Adjustment Mechanisms			\$ 1.30		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 30.97	SURCHG/CR SUBTOTAL	\$ 30.97
TOTAL	\$ 157.56	TOTAL	\$ 374.91	ACCT. CHARGES FOR 03/23	\$ 532.47

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
03/23	██████████	ENG	03/29/23	02/28/23	29	ACT	545	417	128	40.00	5120		
	██████████	DMD	03/29/23	02/28/23	29	ACT	1.21	1	0.21	40.00			8.40
ACCT. TOTAL FOR 03/23											5120	0.00	8.40

CURRENT CHARGES FOR 03/23

<u>PRODUCTION</u>			<u>DELIVERY</u>		
ENERGY	\$	277.20	DEMAND LT	\$	255.37
ECA -0.0132700	\$	67.94 CR	GRT 0.0000 %	\$	0.00
DEMAND	\$	7.98			
ZECS AMOUNT	\$	20.75			
SUBTOTAL	\$	237.99		\$	255.37
					Electric Subtotal \$ 493.36
Standby Performance Cost				\$	0.82
Dynamic Load Management				\$	2.10
Unbilled Fees Adjustment				\$	0.69
RDM Adjustment Charges				\$	7.07
Elec & Gas Bill Relief Program				\$	0.99
VDER Cost Recovery				\$	0.58
EVMR Cost Recovery				\$	0.63
Earning Adjustment Mechanisms				\$	0.57
SURCHG/CR SUBTOTAL	\$	0.00		\$	13.45
TOTAL	\$	237.99	TOTAL	\$	268.82
					SURCHG/CR SUBTOTAL \$ 13.45
					ACCT. CHARGES FOR 03/23 \$ 506.81

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** [REDACTED]
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # [REDACTED] **CONTRACT #** 50008545
 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
03/23	[REDACTED]	ENG	03/29/23	02/28/23	29	ACT	12641	12361	280	18.00	5040		
	[REDACTED]	DMD	03/29/23	02/28/23	29	ACT	36.2	35.37	0.83	18.00			14.94
ACCT. TOTAL FOR 03/23											5040	0.00	14.94
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	15.12

CURRENT CHARGES FOR 03/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 272.87	DEMAND LT	\$ 452.98		
ECA -0.0132700	\$ 66.88 CR	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 14.36				
ZECS AMOUNT	\$ 20.42				
SUBTOTAL	\$ 240.77		\$ 452.98	Electric Subtotal	\$ 693.75
Standby Performance Cost			\$ 2.23		
Dynamic Load Management			\$ 5.70		
Unbilled Fees Adjustment			\$ 1.88		
RDM Adjustment Charges			\$ 19.20		
EVMR Cost Recovery			\$ 1.72		
VDER Cost Recovery			\$ 1.58		
Elec & Gas Bill Relief Program			\$ 2.70		
Earning Adjustment Mechanisms			\$ 1.54		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 36.55	SURCHG/CR SUBTOTAL	\$ 36.55
TOTAL	\$ 240.77	TOTAL	\$ 489.53	ACCT. CHARGES FOR 03/23	\$ 730.30

***** END OF CONTRACT 50008545 *****

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2023

CONTRACT ACCOUNT # ██████████ **BUSINESS PARTNER #** ██████████
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # ██████████ **CONTRACT #** 50008600
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
03/23	██████████	ENG	03/29/23	02/28/23	29	ACT	10326	10115	211	18.00	3798		
	██████████	DMD	03/29/23	02/28/23	29	ACT	29.72	29.13	0.59	18.00			10.62
ACCT. TOTAL FOR 03/23											3798	0.00	10.62
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	13.90

CURRENT CHARGES FOR 03/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 205.62	DEMAND LT	\$ 322.26		
ECA -0.0132700	\$ 50.40 CR	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 13.21				
ZECS AMOUNT	\$ 15.39				
SUBTOTAL	\$ 183.82		\$ 322.26	Electric Subtotal	\$ 506.08
Standby Performance Cost			\$ 1.83		
Dynamic Load Management			\$ 4.69		
Unbilled Fees Adjustment			\$ 1.54		
RDM Adjustment Charges			\$ 15.81		
EVMR Cost Recovery			\$ 1.42		
VDER Cost Recovery			\$ 1.30		
Elec & Gas Bill Relief Program			\$ 2.22		
Earning Adjustment Mechanisms			\$ 1.27		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 30.08	SURCHG/CR SUBTOTAL	\$ 30.08
TOTAL	\$ 183.82	TOTAL	\$ 352.34	ACCT. CHARGES FOR 03/23	\$ 536.16

***** END OF CONTRACT 50008600*****

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/03 *****

Partners In Safety, Inc.

800 Route 17M
 Middletown, NY 10940
 845-341-0515

Invoice

Date	Invoice #
4/3/2023	703793

Bill To
Eastchester Fire District Brian Tween 255 Main St. Eastchester, NY 10709

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
	[REDACTED]		
1	New York Statewide Bundle	135.00	135.00
1	New Jersey Statewide Bundle	30.00	30.00
1	Connecticut Statewide Bundle	28.00	28.00
1	New York Motor Vehicle Report DOS 02-28-2023	22.50	22.50
	[REDACTED]		
1	New York Statewide Bundle	135.00	135.00
1	Connecticut Statewide Bundle	25.00	25.00
1	New Jersey Statewide Bundle	30.00	30.00
1	New York Motor Vehicle Report DOS 02-28-2023	22.50	22.50
	[REDACTED]		
1	New York Statewide Bundle	135.00	135.00
1	Connecticut Statewide Bundle	25.00	25.00
1	New Jersey Statewide Bundle	30.00	30.00
1	New York Motor Vehicle Report DOS 02-28-2023	22.50	22.50
	[REDACTED]		
1	New York Statewide Bundle	135.00	135.00
1	Connecticut Statewide Bundle	25.00	25.00
1	New Jersey Statewide Bundle	30.00	30.00
1	New York Motor Vehicle Report DOS 02-28-2023	22.50	22.50

<i>CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%</i>		Total	\$853.00
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Snap-on Tools Invoice

Sold By: Manuks Tools LLC
Address: 701 ridge hill blvd unit 1G
YONKERS, NY 10710-

Sold To: eastchester fire department
Address: 255 main st
eastchester, NY 10709-

Invoice Date - 4/6/2023 11:38:13

Account Type: RA
Invoice #: 04062340766

Phone: 347-992-6430

Phone: 914-793-6402

Tax Exempt #:

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Ta
SWM181	1	1/2DR 12PT 18MM SHL SKT	Sale	28.75	0.00	28.75	0.0
Notes: Part number is tax Exempt.							
THLF72	1	1/4DR 72T LNG S/G FLX RAT RED	Sale	147.50	0.00	147.50	0.0
Notes: Part number is tax Exempt.							
SGDP311RBR	1	PH 1 INS S/GR RED SD	Sale	22.90	0.00	22.90	0.0
Notes: Part number is tax Exempt.							
SGD4BR	1	FLT .040IN INS S/GR RED SD	Sale	28.50	0.00	28.50	0.0
Notes: Part number is tax Exempt.							
SGD8BR	1	FLT .055IN INS S/GR RED SD	Sale	39.75	0.00	39.75	0.0
Notes: Part number is tax Exempt.							
F80FOD	1	3/8DR 80T STD FOD RAT	Sale	143.50	0.00	143.50	0.0
Notes: Part number is tax Exempt.							

SubTotal	410.90
8.375 % Tax	0.00
Freight	0.00
Grand Total	410.90

**PLEASE MAKE ALL CHECKS PAYABLE TO MANUKS TOOLS LLC.
THANKS FOR YOUR CONTINUED BUSINESS**



INVOICE

INVOICE DATE	04/10/2023
INVOICE NUMBER	1012378767
CUSTOMER NUMBER	██████████
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 #020857	03/21/2023	(\$151.06)	
CURRENT INVOICE CHARGES	Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)	\$151.06
TOTAL ACCOUNT BALANCE DUE BY 05/10/2023			\$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 certification of destruction.

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

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



INVOICE NUMBER 1012378767	INVOICE DATE 04/10/2023	CUSTOMER NUMBER ██████████
TOTAL ACCOUNT BALANCE DUE BY 05/10/2023		\$302.12
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com or call 866-783-7422.		

To update your account information and more visit MyStericycle.com



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

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

EASTCHESTER FIRE DEPARTMENT
 ACCOUNTS PAYABLE
 255 MAIN STREET
 EASTCHESTER, NY 10709

STERICYCLE, INC.
 P.O. BOX 6582
 CAROL STREAM, IL 60197-6582

EASTCHESTER FIRE DEPARTMENT

CUSTOMER #: [REDACTED]

INVOICE #: 1012378767

INVOICE DATE: 04/10/2023

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

04/01/2023		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67
04/01/2023		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63
04/01/2023		1.00	Steri-Safe Select Monthly	0.00 lb	\$135.000 EA	\$135.00

Steri-Safe OSHA Monthly Includes:

- Bloodborne Pathogens Training
- OSHA Safety Plan Builder
- Hazard Communication Tools
- Online Training Center
- Online Safety Meeting Library
- 10% off Products

Environmental / Regulatory Fee	0.00 lb		\$12.76
--------------------------------	---------	--	---------

Site 001: SUB TOTAL \$151.06

Site 001: TAX TOTAL \$0.00

Site 001: TOTAL \$151.06

TOTAL CURRENT INVOICE CHARGES \$151.06

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK NY 10543

(914) 381-7700 Fax: (914) 381-3401

SALES@COPCARS.NET

THANK YOU ^{OHQ}

FINAL INVOICE

Created On: 04/06/2023

INVOICE	TYPE	DATE	TIME	PAGE#
A 135062	RETAIL	04/06/2023	2:56:51 PM	1

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888 WORK:	

DEALER INFORMATION	
	ID#:
STK:	Ext:
PO:	RO:

AUTOMOBILE DESCRIPTION	
Make:	Model:
Year:	Color:
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: JSG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
14	AUT STAT 12	TCD	AUTISM AWARENESS 12" STATIC CL	AUT STAT 12	\$35.00	\$490.00

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		

Materials:	\$490.00
Labor:	
Sublet:	
Other:	
Misc:	
Sales Tax:	\$0.00
Invoice Total:	\$490.00

TERMS & CONDITIONS
<p>All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction.</p> <p>Credit Card payment will be charged an additional 4.5%</p> <p>. All Returns will have a minimum of 20% restocking fee. Net Terms</p> <p>Customer Signature: X _____</p> <p>Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof.</p> <p>X _____ date _____</p>

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/21/2023	\$490.00
Deposit : Type:	
Balance Due:	



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/27/23 bill.

Account Number



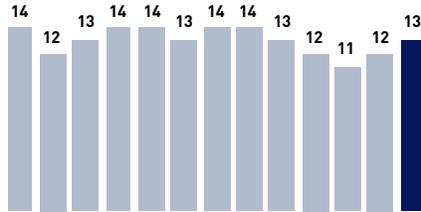
Total Amount Due
\$149.32

Your Water Usage

for 02/24/23 thru 03/27/23

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

E = Estimated Reading



Mar 28 '22 Apr 27 '22 May 26 '22 Jun 27 '22 Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22 Jan 26 '23 Feb 24 '23 Mar 27 '23

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

Next meter reading date: on or about
04/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$140.28
Payments / Credits Since Last Bill	\$140.28CR
Balance Forward	\$0.00

Current Charges \$149.32

Total Amount Due \$149.32

***PAYMENTS RECEIVED BY 04/14/2023
AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE
ENROLLED IN DIRECT DEBIT.**

Bill details on reverse side

IMPORTANT MESSAGES

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

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

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



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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

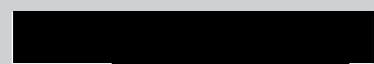
002384



BILLQ 2384 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due **\$149.32**

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

053067445300000000001493200000006

USAGE AND BILL DETAILS

02/24/23 - 03/27/23



Meter Number	██████████	Total Usage 13 CCF (9,724 gal)	Days of Service	31
Current Reading	03/27/2023	0177 Actual	Rate	WNRM
Previous Reading	02/24/2023	0164 Actual	Unit of Measure	CCF

13 @ \$4.8942	\$63.62
FACILITY CHARGE	\$36.40
FIRE HYDRANT CHARGE	\$15.60
13 PWRN @ \$2.7447	\$35.68
RECONCILE	\$1.98CR
TOTAL CURRENT CHARGES	\$149.32

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

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

Veolia Water Conservation Tip



Don't use your toilet as a trash can -- throw tissues and other garbage in the trash instead of flushing 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 04/14/2023 in the amount of \$149.32.

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.

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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
202229	03/08/2023	\$1,618.80	03/08/2023	

SHIP VIA
 UPS

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
3100SSST	Screened Cotton Tee-Navy	60	10.90	654.00T
3100SSST	Screened Cotton Tee-Navy Long Sleeve	60	13.90	834.00T
3100SSST	Screened Cotton Tee-12 White	12	10.90	130.80T
	*No charge for XXL shirts or Color change for this order			

4980/5286

SUBTOTAL	1,618.80
TAX (0%)	0.00
TOTAL	1,618.80
BALANCE DUE	\$1,618.80

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

Invoice

BILL TO

Eastchester Fire Department
 Eastchester, NY
 ATT: AC Yozzo

SHIP TO

Eastchester Fire Department
 ATT: AC Yozzo
 Eastchester, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
202233	03/18/2023	\$469.16	03/18/2023	

SHIP DATE
 09/21/2017

SHIP VIA
 UPS

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Hats	6 panel hats	37	12.68	469.16

SUBTOTAL	469.16
TAX (0%)	0.00
TOTAL	469.16
BALANCE DUE	\$469.16

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

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

GENERAL ACCOUNT DEPOSIT
 FAX (914) 940-8344

DATE		AMOUNT
3/16/23	See Attached: 53824	65.00
TOTAL		\$65.00

CERTIFICATION

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

Brian H. Bennett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

THEY 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
 AAASupply.com

Invoice Number: 0053769-IN
Invoice Date: 3/15/2023
Order Number: 0330037
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				
COLLAR BRASS	OUR TRUCK		Net 30 Days				
Item Code	Description	Unit	Ordered	Shipped	Bck Ord	Price	Amount
SMI-C103	4 TRUMPET BADGE GOLD PLATE CLUTCH PINS	EACH	2	2	0	26.40	52.80

Net Invoice: 52.80
 Disc/Deposit: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 52.80

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

635 North Broadway
 White Plains, New York 10603
 (914) 939-0512
 FAX (914) 939-6344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
3/15/23	See Attached! 53769 53770	52.80 508.00
TOTAL		\$560.80

CERTIFICATION

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

Brian M. Bennett
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
3/14/23	See Attached! 53517 53518	263.40 397.60
TOTAL		\$661.00

CERTIFICATION

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

SIGNATURE

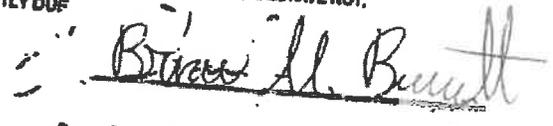
CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10602
 (914) 938-0512
 FAX (914) 938-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
3/20/23	See Attached! 53849	15.00
TOTAL		\$15.00

CERTIFICATION

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


Brian H. Bennett
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
3/23/23	See Attached! 53954 53955	67.00 296.00
TOTAL		\$363.00

CERTIFICATION

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

Brian M. Bennett

 MANAGER
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

CYLINDER RENTAL INVOICE



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

INVOICE DATE 02/28/2023	PAYER [REDACTED]	INVOICE NO. 9995048271	DUE DATE 03/30/2023	PAY THIS AMOUNT \$ 82.18
----------------------------	---------------------	---------------------------	------------------------	-----------------------------

Manage Your Account Online 24/7

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



SOLD BY AIRGAS USA, LLC (N259)
895 ZEREGA AVE
BRONX NY 10473-1143
718-822-0438

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS	
9995048271	[REDACTED]	4022266	02/28/2023	RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	56	\$0.905/DAY	\$50.68 N
=====										
	11	0	0	0	11					\$50.68
=====										

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

Rental Period
From: 02/01/2023 To: 02/28/2023

Hazmat: 31.50

AMOUNT \$ 82.18

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

FOR WIRE TRANSFER PAYMENTS



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



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

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



**AQUARIUS
CAPITAL**

March 18, 2023

Ms. Jamie Hedstrom
Treasurer
Fire District Town of Eastchester
255 Main Street
Eastchester, NY 10709-2901

Re: Invoice: GASB 75 Valuation for Fiscal Year January 1, 2022 to December 31, 2022
(Invoice No. 2023FDT001)

Dear Ms. Hedstrom:

This is an invoice for a fee of \$4,500.00 as agreed upon for services rendered by Aquarius Capital for providing Fire District Town of Eastchester with a post employment benefits valuation under Government Accounting Standards Board (GASB) No. 75. This reflects the valuation report provided March 18, 2023 for fiscal year January 1, 2022 to December 31, 2022.

Please make check payable to Aquarius Capital and send to the following address:

Aquarius Capital, a division of Risk Strategies Consulting
110 Betsy Brown Road
Port Chester, NY 10573
Attn: Michael L. Frank

This invoice is due upon receiving. Our tax ID is 92-0904333 for processing of your 1099 forms. Enclosed is a completed W-9 form.

If any questions, please contact me at 914-933-0063 (or cell at 914-216-8872) or alternatively e-mail me at mfrank@risk-strategies.com. If you require further assistance on this project, then please do not hesitate to contact us. Thank you again for this opportunity and we look forward to continuing working with you.

Sincerely,

Michael L. Frank, A.S.A., M.A.A.A., F.C.A.
Managing Director & Actuary

cc: Donald Rusconi – Aquarius Capital, a division of Risk Strategies Consulting

Enclosure

ARGENTO & SON, INC.

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

Invoice Number **439942**

Status: **Parts Sale**

Make

Type

Date **03/24/2023**

P.O. #

Ref. Number

Phone: 914-793-6403 914-843-5950*

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

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
JDAM107423	OIL FILTER	4	\$12.95	\$51.80	
KA99969-6081	OIL:4 CYCLE 10W30 1QT	12	\$8.99	\$107.88	

ALL SALES FINAL / DEPOSITS ARE NON-REFUNDABLE

X _____

Shipping Charges \$0.00	Ship Via	Labor \$0.00	Pickup & Delivery	Shop Materials \$0.00	EPA Charge Restocking Fee \$0.00
S/O Items		Taxable Items	\$159.68	Transaction Total	\$159.68
S/O Shipping		Non Taxable Items	\$0.00	Payment Method	
S/O Tax		Tax	\$0.00	ACCT	\$159.68
S/O Total		Tax Total	\$159.68		
S/O Deposit Amt					

Balance Due \$159.68

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Account Status

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

Regulatory News

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

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

XXXXXXXXXXXX

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

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

XXXXXXXXXXXX

DO NOT CALL

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

XXXXXXXXXXXX

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

XXXXXXXXXXXX

FEE DESCRIPTIONS

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

XXXXXXXXXXXX

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

XXXXXXXXXXXX

Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2023 is 0.267%. (B333)

See next page for more news!

Account Number	Bill Date	Payment Due Date
	MAR 18, 2023	APR 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!



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

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

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

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

33



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$2,963.25
 Minimum Payment Due
\$40.00
 Payment Due Date
04/18/23

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	\$3,126.64
Payment, Credits	-\$3,169.13
Purchases	+\$3,005.74
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$2,963.25
Opening/Closing Date	02/25/23 - 03/24/23
Credit Limit	\$28,000
Available Credit	\$25,036
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 23/03/24

Page 1 of 2

05686 MA DA 69739

08310000010006973901



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

Make your payment at
chase.com/paycard

Payment Due Date: 04/18/23
New Balance: \$2,963.25
Minimum Payment Due: \$40.00

Account number: [REDACTED]

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

69739 BEX 9 08323 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:

 <p>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</p>	 <p>Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298</p>	 <p>Mail Payments to: P.O. Box 1423 Charlotte, NC 28201-1423</p>	 <p>Visit Our Website: www.chase.com/cardhelp</p>
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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 purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

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

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

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

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

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



DA05042021

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



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/10	Payment Thank You - Web	-3,126.64
03/02	AMZN Mktp US*HD3S76Q62 Amzn.com/bill WA	428.76
03/01	INTUIT *QBooks Online CL.INTUIT.COM CA	85.00
03/05	AMZN Mktp US*H50PJ9U60 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$2471.89- INCLUDING PAYMENTS RECEIVED	140.99
03/09	CABINETPARTS.COM, INC. 954-4283800 FL	-42.49
02/24	U.S. PLASTIC CORPORATION 419-2282242 OH	47.14
02/26	AMZN Mktp US*HD6MA4860 Amzn.com/bill WA	30.99
02/27	FDNY PRO FDNYPRO.ORG NY	55.00
02/27	FDNY PRO FDNYPRO.ORG NY	55.00
02/27	FDNY PRO FDNYPRO.ORG NY	55.00
03/01	APPLIANCE DRIVEN 914-664-5160 NY	869.00
02/28	APPLE.COM/BILL 866-712-7753 CA	2.99
03/01	FDNY PRO FDNYPRO.ORG NY	55.00
03/01	FDNY PRO FDNYPRO.ORG NY	55.00
03/01	FDNY PRO FDNYPRO.ORG NY	55.00
03/02	AMZN Mktp US*HD9JE97N1 Amzn.com/bill WA	30.99
03/02	CABINETPARTS.COM, INC. 954-4283800 FL	72.42
03/01	FDNY PRO FDNYPRO.ORG NY	55.00
03/13	USPS PO 3581430145 EASTCHESTER NY	9.65
03/15	Amazon.com*HG1RW1642 Amzn.com/bill WA	25.82
03/13	INTERNATIONAL ASSOCIATION 703-2730911 VA	215.00
03/13	INTERNATIONAL ASSOCIATION 703-2730911 VA	240.00
03/21	APPLE.COM/BILL 866-712-7753 CA	2.99
03/23	APPLIANCE DRIVEN 914-664-5160 NY TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$2308.50	419.00

Uniforms
QB
Copper tube fittings
Refund
Tank & Spigot kit
iPad case
A
A
A
Refrigerator
Storage
A
A
A
iPad case
Drawer slide
A
Postage
Laptop case
> IARC Dues
Storage
Dishwasher

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.

Ⓐ = FDNY Pro Subscription - 7 copies

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 -

28 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.

IMPORTANT NEWS

Your account is a business account, to be used only for business transactions. It is not intended for personal, family or household purposes.



Final Details for Order #111-8774376-1494631

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 27, 2023
PO number : EFD - 22723
Amazon.com order number: 111-8774376-1494631
Order Total: \$428.76

Shipped on February 28, 2023

Items Ordered

4 of: *TIE G Clip on Tie for Uniform, Blade 3.30" (8.5 cm), Length 21.25" (54 cm) (Black, Regular)*
Sold by: Rodem Trees ([seller profile](#)) | Product question? ([Ask Seller](#))
Condition: New

Price
\$12.89

Shipping Address:

Asst. Chief Yozzo
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$51.56
Shipping & Handling: \$1.39
Free Shipping: -\$1.39

Shipping Speed:
FREE Shipping

Total before tax: \$51.56
Sales Tax: \$0.00

Total for This Shipment: \$51.56

Shipped on March 1, 2023

Items Ordered

20 of: *TIE G Clip on Tie for Uniform, Blade 3.30" (8.5 cm), Length 21.25" (54 cm) (Black, Regular)*
Sold by: Rodem Trees ([seller profile](#)) | Product question? ([Ask Seller](#))
Condition: New

Price
\$12.89

Shipping Address:

Asst. Chief Yozzo
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$257.80
Shipping & Handling: \$2.79
Free Shipping: -\$2.79

Shipping Speed:
FREE Shipping

Total before tax: \$257.80
Sales Tax: \$0.00

Total for This Shipment: \$257.80

Shipped on March 1, 2023

Items Ordered

12 of: *HONEY BEAR Mens Tie Clip Bar for Normal Size Steel Business Wedding Gift 5.4cm Shinny Silver*
Sold by: honey_bear ([seller profile](#))

Price
\$9.95

Condition: New

Shipping Address:

Asst. Chief Yozzo
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal: \$119.40
Shipping & Handling: \$0.49
Free Shipping: -\$0.49

Total before tax: \$119.40
Sales Tax: \$0.00

Total for This Shipment: \$119.40

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal: \$428.76
Shipping & Handling: \$4.67
Promotion applied: -\$4.67

Total before tax: \$428.76
Estimated Tax: \$0.00

Grand Total: \$428.76

Credit Card transactions

Visa ending in 6932: March 1, 2023: \$428.76

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



Final Details for Order #111-4153309-7629007

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: March 3, 2023
PO number : EFD - 03/02/2023
Amazon.com order number: 111-4153309-7629007
Order Total: \$140.99

Shipped on March 5, 2023	
Items Ordered	Price
1 of: IWS-1632AF Copper Tube fittings Crimping tool with 1/2,3/4 and 1-inch Jaw for ProPress copper fitting-manufactured by IWISS Sold by: Icrimptools (seller profile) Business Price Condition: New	\$140.99
Shipping Address: Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$140.99 Shipping & Handling: \$12.02 Free Shipping: -\$12.02 ----- Total before tax: \$140.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$140.99 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$140.99 Shipping & Handling: \$12.02 Promotion applied: -\$12.02 ----- Total before tax: \$140.99 Estimated Tax: \$0.00 ----- Grand Total: \$140.99
Credit Card transactions	Visa ending in 6932: March 5, 2023: \$140.99

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



ORDER SUMMARY

Order Date: Thursday, February 23, 2023 2:12 PM

Order Number: 7024978

Comments: None

Item No.	Description	Unit Price	Disc. Price*	Qty	Ext. Price
17851	3/4" Tamco® Tank Fitting & Spigot Kit	\$35.14	\$35.14	1	\$35.14
	<small>*Some prices may differ due to rounding. Discounted the amount of the final item price.</small>				

TOTALS

Subtotal:	\$35.14
Shipping & Handling:	\$12.00 via Ground
Tax:	\$0.00
Order Total (USD):	\$47.14

SHIPPING ADDRESS

Tim Dalton
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709

BILLING ADDRESS

Tim Dalton
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709

PAYMENT

VISA ending in 9729

United States Plastic Corp.
 1390 Neubrecht Road
 Lima, Ohio 45801-3196

Email: usp@usplastic.com

Phone: 419-228-2242
 800-537-9724

Fax: 419-228-5034
 800-854-5498



PRO

online at fdnypro.org

Thank You!

Hello,

This is your last issue of WNYF. Please go to fdnypro.org/plans to renew your account. Need assistance, email us info@fdnypro.org.

Sincerely,

FDNY and FDNY Foundation
Websites and Publications Unit

Follow us at [@fdnypro](https://www.instagram.com/fdnypro)





CHECKOUT

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Thank you. Your order has been received.

ORDER NUMBER:	DATE:	EMAIL:	TOTAL:	PAYMENT METHOD:
66091	February 27, 2023	chief@eastchesterfd.com	\$55.00	Credit card

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Order details



Product	Total
Digital Subscription & Home Delivery Two Years × 1	\$55.00
Subtotal:	\$55.00
Payment method:	Credit card
Total:	\$55.00

Note: Please include 7 Copies of the FDNY Pro magazine for distribution to our firehouses

[Order again](#)

Billing address



Brian Tween
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709
 9147936402
 chief@eastchesterfd.com

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Thank you. Your order has been received.

ORDER NUMBER:	DATE:	EMAIL:	TOTAL:	PAYMENT METHOD:
66094	February 27, 2023	bruce.yozzo@eastchesterfd.com	\$55.00	Credit card

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Order details

Product	Total
Digital Subscription & Home Delivery Two Years × 1	\$55.00
Subtotal:	\$55.00
Payment method:	Credit card
Total:	\$55.00

[Order again](#)

Billing address



Brian Tween
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709
 📞 914-793-6402
 ✉️ bruce.yozzo@eastchesterfd.com

ABOUT US

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Welcome!

You are logged into **FDNY Pro** with your current plan:

Digital Subscription & Home Delivery Two Years

[Click here to download latest editions of WNYF & Pro EMS magazines](#)

Order #66096 was placed on **February 27, 2023** and is currently **Completed**.

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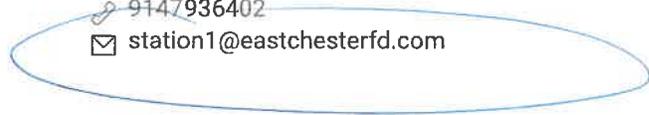
[Order details](#)

Product	Total
Digital Subscription & Home Delivery Two Years ×1	\$55.00
Subtotal:	\$55.00
Payment method:	Credit card
Total:	\$55.00

[Order again](#)

Billing address

Brian Tween
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709
 9147936402
 station1@eastchesterfd.com



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CHECKOUT

✓ Cart > ✓ Checkout > ✓ Order



Thank you. Your order has been received.

ORDER NUMBER:	DATE:	EMAIL:	TOTAL:	PAYMENT METHOD:
66129	March 1, 2023	station2@eastchesterfd.com	\$55.00	Credit card

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Order details

Product	Total
Digital Subscription & Home Delivery Two Years × 1	\$55.00
Subtotal:	\$55.00
Payment method:	Credit card
Total:	\$55.00

[Order again](#)

Billing address



Brian Tween
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709
 9147936402
 station2@eastchesterfd.com

ABOUT US

The FDNY Foundation is the official non-profit organization of the New York City Fire Department. Your support directly assists the men and women of the FDNY To Better Protect New York through a number of key initiatives. When you make a donation or purchase here, you are making New York City safer.

CONNECT WITH US

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✓ [Cart](#) > ✓ [Checkout](#) > ✓ [Order](#)



Thank you. Your order has been received.

ORDER NUMBER:	DATE:	EMAIL:	TOTAL:	PAYMENT METHOD:
66131	March 1, 2023	station3@eastchesterfd.com	\$55.00	Credit card

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Order details

Product	Total
Digital Subscription & Home Delivery Two Years × 1	\$55.00
Subtotal:	\$55.00
Payment method:	Credit card
Total:	\$55.00

[Order again](#)

Billing address



Brian Tween
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709
 📞 9147936402
 ✉ station3@eastchesterfd.com

ABOUT US

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\$0.00

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Thank you. Your order has been received.

ORDER NUMBER:	DATE:	EMAIL:	TOTAL:	PAYMENT METHOD:
66133	March 1, 2023	station4@eastchesterfd.com	\$55.00	Credit card

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Order details

Product	Total
Digital Subscription & Home Delivery Two Years × 1	\$55.00
Subtotal:	\$55.00
Payment method:	Credit card
Total:	\$55.00

[Order again](#)

Billing address



Brian Tween
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709
 📞 9147936402
 ✉ station4@eastchesterfd.com

ABOUT US

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CHECKOUT

✓ [Cart](#) > ✓ [Checkout](#) > ✓ [Order](#)



Thank you. Your order has been received.

ORDER NUMBER:	DATE:	EMAIL:	TOTAL:	PAYMENT METHOD:
66135	March 1, 2023	station5@eastchesterfd.com	\$55.00	Credit card

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Order details



Product	Total
Digital Subscription & Home Delivery Two Years × 1	\$55.00
Subtotal:	\$55.00
Payment method:	Credit card
Total:	\$55.00

[Order again](#)

Billing address



Brian Tween
 Eastchester Fire District
 255 Main St
 Eastchester, NY 10709
 📞 9147936402
 ✉ station5@eastchesterfd.com

ABOUT US

The FDNY Foundation is the official non-profit organization of the New York City Fire Department. Your support directly assists the men and women of the FDNY To Better Protect New York through a number of key initiatives. When you make a donation or purchase here, you are making New York City safer.

CONNECT WITH US



Shop



Pro



NEWSLETTER SIGN-UP

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Invoice Number 75887

Invoice Date: 2/25/23

Page # 1

200 SAW MILL RIVER ROAD
 HAWTHORNE NY 10532
 Phone: (914) 664-5160 Fax: (914) 664-5164 sales@appliancedriven.com

Delivery Date:
Mon, Feb 27, 2023 PU

Order Status: Pick Up	Truck # Warehouse	Salesperson: FABIAN
Customer #: 21556		
S	EASTCHESTER FIRE DEPT.	S
O	255 MAIN STREET	H
L	EASTCHESTER, NY 10709	I
D	Phone: 914-793-6402 Work Ph: 914-720-5872	P
T		T
O		O
		EASTCHESTER FIRE DEPT.
		255 MAIN STREET
		EASTCHESTER, NY 10709
		Ph: 914-793-6402
		Cell: 914-720-5872
		CALL TIM 1/2 HR B-4 914-720-5872

Instructions: NOTES:

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
	1	GE	GTE18GSNRSS	Complete [REDACTED] Done ADC	STAINLE SS	GE® ENERGY STAR® 17.5 CU. FT.		869.00	869.00



Invoice Number 75887

Invoice Date: 2/25/23

Page # 2

200 SAW MILL RIVER ROAD
 HAWTHORNE NY 10532
 Phone: (914) 664-5160 Fax: (914) 664-5164 sales@appliancedriven.com

Delivery Date:
Mon, Feb 27, 2023 PU

Order Status: Pick Up	Truck # Warehouse	Salesperson: FABIAN
Customer #: 21556		
S O L D	EASTCHESTER FIRE DEPT. 255 MAIN STREET EASTCHESTER, NY 10709 Phone: 914-793-6402 Work Ph: 914-720-5872	S H I P
T O		EASTCHESTER FIRE DEPT. 255 MAIN STREET EASTCHESTER, NY 10709 Ph: 914-793-6402 Cell: 914-720-5872 CALL TIM ½ HR B-4 914-720-5872

Instructions: NOTES:

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
---------	---	-------	---------	----------	-------	---------	------	------	--------

Balance Due (Customer): Paid In Full

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$869.00				2/28/23

Sub Total	\$869.00
Removal	
Delivery	N/C
Labor/Misc.	
Gratuity	
Tax Exempt Cert 0%	
Total	\$869.00

Customer PO #

Terms and Conditions

- 14 days notice required for scheduling deliveries and payment in full is due prior to the scheduled delivery date.
- No returns accepted without the authorization of Appliance Driven.
- Returned merchandise subject to a 30% restocking charge, additional packaging fee's will apply and must be in the original carton with packing.
- Special Orders are non-cancellable and non-refundable. * Special Orders will be marked clearly on this quote or invoice with an asterisk.*
- **Deposit guarantees pricing for 60 days only.**
- **Maximum credit card usage is \$3,500 - All balances are accepted with personal or company checks prior to delivery.**
- Customer is responsible to protect all flooring and steps inside and outside prior to delivery. Appliance Driven ("the company") will not be responsible for and damages. This includes pavers, stone steps, grass, wood flooring or any other material of flooring.
- **It is your responsibility to make sure that all appliances, cabinets and stone fit in your home.**
- All Deposits will be null and void after two years from invoice date. No refunds or store credit will be issued thereafter.
- Appliance Driven will do our best to deliver your items within a 3-4 hour window of time. We Do Not promise delivery times.
- Please initial below if you authorize Appliance Driven ("the company") and accept responsibility for any damage resulting from a door removal or any other accommodation required to fit the appliances, cabinets or stone. _____

Created on 2/25/23 at 11:41 AM
 Printed 2/28/2023 1:56:42 PM

All Delivered Items above were Uncrated, Fully Inspected, and No Damage is Present.

Customer Name: _____ Signature: _____ Date: _____
(Please Print)
 Removal of Old Appliances Present Yes No *Your quote or invoice has special items attached

ELECTRONIC SIGNATURE:
 TIM  2/27/2023 11:18:09 AM



Final Details for Order #113-5743049-4467450

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: March 1, 2023
PO number : EFD 01012023
Amazon.com order number: 113-5743049-4467450
Order Total: \$30.99

Shipped on March 2, 2023	
Items Ordered	Price
1 of: iPad Pro 12.9 Case 2022/2021/2020 with Screen Protector Pencil Holder Herize iPad Pro 12.9 inch 6th/5th/4th Generation Case Full Body Shockproof R Sold by: Herize (seller profile) Business Price Condition: New	\$30.99
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$30.99 Shipping & Handling: \$7.71 Free Shipping: -\$7.71 ----- Total before tax: \$30.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$30.99 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$30.99 Shipping & Handling: \$7.71 Promotion applied: -\$7.71 ----- Total before tax: \$30.99 Estimated Tax: \$0.00 ----- Grand Total: \$30.99
Credit Card transactions	Visa ending in 9729: March 2, 2023: \$30.99

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



Online Order #F3100877

Hello Brian Tween,

Thanks for choosing CabinetParts.com, the number-one spot for cabinet pros since 1997. Please check your order to ensure all the info is correct, including the billing and shipping address. Once your order ships, we'll email you the shipping details and a tracking number. If you have any questions, don't hesitate to reach out. We're always around and happy to help.

Stay informed by downloading the FedEx or UPS mobile app.

You Saved \$37.63



1 x 22 Inch KV 8815 Side Mount Heavy-Duty Drawer Slide
KV-881522

\$56.44

Ship by Tuesday, Feb 28th

Subtotal \$56.44

Economy (USPS\SmartPost) \$15.98

Total \$72.42

Billing Info

Brian Tween
Eastchester Fire District
secretary@eastchesterfd.com
9147406984
255 Main St
Eastchester, NY 10709, US

Shipping Info

Tim Dalton
255 Main St
Eastchester, NY 10709, US

NEED TO MAKE CHANGES?
ACT FAST. WE SHIP QUICKLY.

Make Change **Cancel Online**

Once items have processed, we are unable to change the order.

Orders are processed thirty minutes after you've placed an order.

**Expected Ship Dates are estimates and subject to change. We will notify you with any delays.

Once your order has shipped, we will notify you by email with your shipping information and tracking number.

B+B Constr. Group Used
Contract mailed - EFD
CC.



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

03/13/2023 02:01 PM

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env New York, NY 10001 Flat Rate Expected Delivery Date Tue 03/14/2023 Tracking #: 9505 5129 8556 3072 3231 54 Insurance Up to \$100.00 included	1		\$9.65 \$0.00
Total			\$9.65

Grand Total: \$9.65

Credit Card Remit \$9.65
Card Name: VISA
Account #: XXXXXXXXXXXX9729
Approval #: 01597G
Transaction #: 251
AID: A0000000031010 Contactless
AL: VISA CREDIT
CHASE VISA

Text your tracking number to 28777 (2USPS)



Final Details for Order #113-1695754-4787432

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: March 13, 2023
PO number : EFD 03132023
Amazon.com order number: 113-1695754-4787432
Order Total: \$25.82

Shipped on March 14, 2023	
Items Ordered	Price
1 of: Amazon Basics 17.3-Inch Laptop Case Bag, Fits Dell, HP, ASUS, Lenovo, MacBook Pro and more, Black Sold by: Amazon (seller profile) Business Price Condition: New	\$25.82
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$25.82 Shipping & Handling: \$7.79 Free Shipping: -\$7.79 ----- Total before tax: \$25.82 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$25.82 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$25.82 Shipping & Handling: \$7.79 Promotion applied: -\$7.79 ----- Total before tax: \$25.82 Estimated Tax: \$0.00 ----- Grand Total: \$25.82
Credit Card transactions	Visa ending in 9729: March 15, 2023: \$25.82

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



IAFC

International Association of Fire Chiefs

Receipt

Assistant Chief Bruce Yozzo,

Thank you for your membership. Please find your receipt below.

Sales order paid: #000257358

Payment Method: Credit Card, 6GoG5AkVgs4XgMLB9wiW8tS7yhU

Items	Amount due
New Member Fee	\$25.00
Eastern Division Dues	\$20.00
Full Membership	\$195.00
Total	\$240.00

If you have any questions or need assistance, please [email us](#) or call 866-385-9110.
Stay Safe

Sincerely,

The IAFC Membership Team



IAFC

International Association of Fire Chiefs

Receipt

Fire Chief Brian Tween,

Thank you for your membership. Please find your receipt below.

Sales order paid: #000256752

Payment Method: Credit Card, 5VCzAXu51Ym7mk9qzpAVDqyUHz

Items	Amount due
Eastern Division Dues	\$20.00
Full Membership	\$195.00
Total	\$215.00

If you have any questions or need assistance, please [email us](#) or call 866-385-9110.
Stay Safe

Sincerely,

The IAFC Membership Team



Invoice Number 76014

Invoice Date: 3/22/23

Page # 1

200 SAW MILL RIVER ROAD
 HAWTHORNE NY 10532
 Phone: (914) 664-5160 Fax: (914) 664-5164 sales@appliancedriven.com

Delivery Date:
Wed, Mar 22, 2023 PU

Order Status: Deliver	Truck # Warehouse	Salesperson: FABIAN
Customer #: 21556		
SOLD TO	EASTCHESTER FIRE DEPT. 255 MAIN STREET C/O TIM DAWN EASTCHESTER, NY 10709 Phone: 914-793-6402 Work Ph: 914-720-5872	SHIP TO
		EASTCHESTER FIRE DEPT. 255 MAIN STREET C/O TIM DAWN EASTCHESTER, NY 10709 Ph: 914-793-6402 Cell: 914-720-5872 CALL TIM @ 914-793-6402

Instructions: NOTES:

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
	1	FRIGIDAIRE	FFCD2418UW	Stock [REDACTED]	WHITE	24" BUILT-IN DISHWASHER		419.00	419.00

Balance Due (Customer): Paid In Full

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$419.00		06184G		3/22/23

Sub Total	\$419.00
Removal	
Delivery	N/C
Labor/Misc.	
Gratuity	
Tax Exempt Cert 0%	
Total	\$419.00

Customer PO #

Terms and Conditions

- 14 days notice required for scheduling deliveries and payment in full is due prior to the scheduled delivery date.
- No returns accepted without the authorization of Appliance Driven.
- Returned merchandise subject to a 30% restocking charge, additional packaging fee's will apply and must be in the original carton with packing.
- Special Orders are non-cancellable and non-refundable. * Special Orders will be marked clearly on this quote or invoice with an asterisk.*
- Deposit guarantees pricing for 60 days only.
- Maximum credit card usage is \$3,500 - All balances are accepted with personal or company checks prior to delivery.
- Customer is responsible to protect all flooring and steps inside and outside prior to delivery. Appliance Driven ("the company") will not be responsible for and damages. This includes pavers, stone steps, grass, wood flooring or any other material of flooring.
- It is your responsibility to make sure that all appliances, cabinets and stone fit in your home.
- All Deposits will be null and void after two years from invoice date. No refunds or store credit will be issued thereafter.
- Appliance Driven will do our best to deliver your items within a 3-4 hour window of time. We Do Not promise delivery times.
- Please initial below if you authorize Appliance Driven ("the company") and accept responsibility for any damage resulting from a door removal or any other accommodation required to fit the appliances, cabinets or stone.

Created on 3/22/23 at 12:04 PM
 Printed 3/22/2023 1:31:10 PM

All Delivered Items above were Uncrated, Fully Inspected, and No Damage is Present.

Customer Name: _____ Signature: _____ Date: _____
(Please Print)

Removal of Old Appliances Present Yes No

*Your quote or invoice has special items attached

ELECTRONIC SIGNATURE:

Appliance Driven Inc.
150 North Macquesten Parkway
Mount Vernon NY 10550
2nd Floor Suite
TEL # 914-664-5160
email us at sales@appliancedriven.com

Term ID: 003

Sale - Approved

Date	03/22/23	Time 13:25:39
Method of Payment	Chase	
Entry Method	Manual	
Customer Name	TWEEN BRIAN FIRE DISTRICT	
Account #	XXXXXXXXXXXX9729	
Order ID	76014	
Approval Code	06184G	
Amount	\$419.00	

Please Sign & Return the Merchant Copy
E-mail to sales@appliancedriven.com
Or Fax to 914-664-5164
Thank you for your Patronage

Customer Copy



Current balance due

\$644.45**Direct Pay**
04/11/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Thursday, Apr 27, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Mar 30, 2023

Your previous charges and payments	
Total charges from your last bill	\$1,092.02
Payments through Mar 28, thank you	-\$1,092.02

Balance from previous bill	None
-----------------------------------	-------------

Your new charges

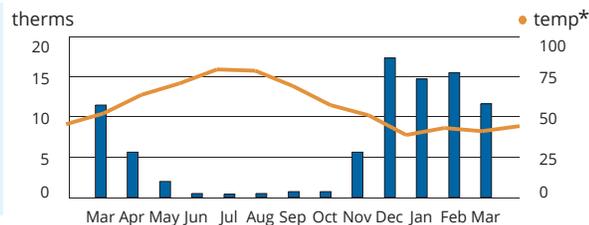
Billing period: Feb 28, 2023 to Mar 29, 2023

Gas charges - for 29 days \$644.45

Total from this billing period	\$644.45
---------------------------------------	-----------------

Total amount due	\$644.45
-------------------------	-----------------

Direct Payment Plan - The amount of \$644.45 will be automatically deducted from your bank on Apr 11, 2023.

Your average daily gas usage**11.66**
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.

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
04/11/23**\$644.45**

The amount of \$644.45 will be automatically deducted from your bank on Apr 11, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M97
0005461



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Feb 28, 2023 to Mar 29, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	9875	Actual	Mar 29, 23	9545	Actual	Feb 28, 23	330	330 ccf
Therm conversion factor								1.025
Total Gas Use								338 therms

Your Supply Charges

Supply 338 therms @76.5030¢/therm	\$258.58
Merchant function charge	\$2.58
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$261.16

Your total gas supply cost for this bill is 77.2¢ 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 2.9 therms)	\$34.92
Remaining 335.1 therms @82.3933¢/therm	\$276.10
Monthly rate adjustment @21.3669¢/therm	\$72.22
System Benefit Charge @0.0029¢/therm	\$0.01
GRT & other tax surcharges	\$0.04
Total gas delivery charges	\$383.29

Your gas total **\$644.45**

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

We have 914-793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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



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

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

\$34.92**Direct Pay**
04/11/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Thursday, Apr 27, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Mar 30, 2023

Your previous charges and payments	
Total charges from your last bill	\$38.40
Payments through Mar 28, thank you	-\$38.40

Balance from previous bill	None
-----------------------------------	-------------

Your new charges

Billing period: Feb 28, 2023 to Mar 29, 2023

Gas charges - for 29 days	\$34.92
---------------------------	---------

Total from this billing period	\$34.92
---------------------------------------	----------------

Total amount due	\$34.92
-------------------------	----------------

Direct Payment Plan - The amount of \$34.92 will be automatically deducted from your bank on Apr 11, 2023.

Messages For You

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

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
04/11/23**\$34.92**

The amount of \$34.92 will be automatically deducted from your bank on Apr 11, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M97
0005462



Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Feb 28, 2023 to Mar 29, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	2718	Actual	Mar 29, 23	2718	Actual	Feb 28, 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	\$34.92
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	\$34.92

Your gas total **\$34.92**

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).

We have 914-793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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)



Current balance due

\$63.70**Direct Pay**
04/11/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Thursday, Apr 27, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Mar 30, 2023

Your previous charges and payments	
Total charges from your last bill	\$74.09
Payments through Mar 28, thank you	-\$74.09

Balance from previous bill	None
-----------------------------------	-------------

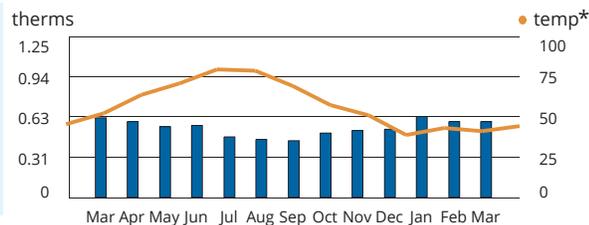
Your new charges

Billing period: Feb 28, 2023 to Mar 29, 2023	
Gas charges - for 29 days	\$63.70

Total from this billing period	\$63.70
---------------------------------------	----------------

Total amount due	\$63.70
-------------------------	----------------

Direct Payment Plan - The amount of \$63.70 will be automatically deducted from your bank on Apr 11, 2023.

Your average daily gas usage**0.59**
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.

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
04/11/23**\$63.70**

The amount of \$63.70 will be automatically deducted from your bank on Apr 11, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M97
0005463



Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Feb 28, 2023 to Mar 29, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	1417	Actual	Mar 29, 23	1400	Actual	Feb 28, 23	17	17 ccf
Therm conversion factor								1.025
Total Gas Use								17 therms

Your Supply Charges

Supply 17 therms @68.4706¢/therm	\$11.64
Merchant function charge	\$0.13
GRT & other tax surcharges	\$0.12
Total gas supply charges	\$11.89

Your total gas supply cost for this bill is 69.9¢ 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 2.9 therms)	\$34.92
Remaining 14.1 therms @101.2057¢/therm	\$14.27
Monthly rate adjustment @12.3529¢/therm	\$2.10
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.52
Total gas delivery charges	\$51.81

Your gas total **\$63.70**

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

We have 914-793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/MyAccount or call 1-212-243-1900.
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- 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



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

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

\$1,151.43**Direct Pay**
03/30/23

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

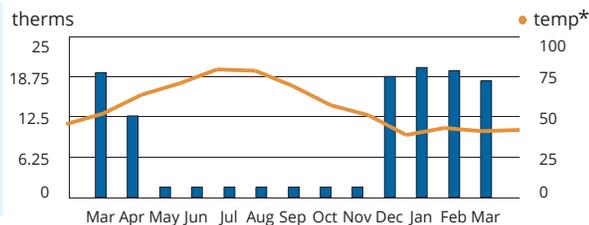
Next billing date: Monday, Apr 17, 2023

Your bill breakdown**Last billing period****Your billing summary as of Mar 20, 2023**

Your previous charges and payments	
Total charges from your last bill	\$1,388.22
Payments through Mar 16, thank you	-\$1,388.22

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

Billing period: Feb 15, 2023 to Mar 17, 2023	
Gas charges - for 30 days	\$1,151.43

Total from this billing period **\$1,151.43****Total amount due** **\$1,151.43****Direct Payment Plan - The amount of \$1,151.43 will be automatically deducted from your bank on Mar 30, 2023.****Your average daily gas usage****18.17**
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.

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 1-212-243-1900 or 1-800-752-6633PO Box 1702
New York, NY 10116-1702**Your Energy Bill****Account number:** [REDACTED]**Direct Pay**
03/30/23**\$1,151.43****The amount of \$1,151.43 will be automatically deducted from your bank on Mar 30, 2023.**TOWN OF EASTCHESTER
FIRE DEPT
EASTCHESTER FIRE DIST
255 MAIN STREET
EASTCHESTER NY 10709-2901**Direct Payment Plan**
Do not mail a payment

+

M97
0005803

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Feb 15, 2023 to Mar 17, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	33548	Actual	Mar 17, 23	33016	Actual	Feb 15, 23	532	532 ccf
Therm conversion factor								1.025
Total Gas Use								545 therms

Your Supply Charges

Supply 545 therms @83.8752¢/therm	\$457.12
Merchant function charge	\$4.17
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$461.29

Your total gas supply cost for this bill is 84.6¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 542.0 therms @80.1218¢/therm	\$434.26
Monthly rate adjustment @23.9872¢/therm	\$130.73
System Benefit Charge @0.0036¢/therm	\$0.02
GRT & other tax surcharges	\$0.07
Total gas delivery charges	\$601.16

Your sales tax

Sales tax @8.3750%	\$88.98
Total sales tax	\$88.98

Your gas total

\$1,151.43

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

We have 914-804-9378 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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



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



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



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 03/25/23
 Statement Number 1648010947

Payment Due Date **Amount**
 05/20/23 \$553.27

CREDIT LINE
 Credit Limit 3,500.00
 Account Balance 553.27
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 2,946.73

[REDACTED]
 Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

ACCOUNT SUMMARY

Previous Account Balance	\$220.03
Payments	-220.03
Credits/Adjustments	0.00
Purchases	553.27
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$553.27

PAYMENTS RECEIVED

03/20/23 Check # [REDACTED]	220.03
Total Payments	\$220.03

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 03/25/23
 Statement # 1648010947
Account Balance **\$553.27**

Amount Enclosed \$

Address Change:

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





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



Credit Account #
 Statement Date

03/25/23

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
tim	tim	2029228	Cornell's Hardware S	02/28/23	05/20/23	17.99	17.99
1	1	2029292	Cornell's Hardware S	03/02/23	05/20/23	19.78	19.78
Station 1	Station 1	2029316	Cornell's Hardware S	03/02/23	05/20/23	8.07	8.07
1	1	2029404	Cornell's Hardware S	03/06/23	05/20/23	29.02	29.02
1	1	2029451	Cornell's Hardware S	03/07/23	05/20/23	26.00	26.00
1	1	2029453	Cornell's Hardware S	03/07/23	05/20/23	3.23	3.23
Station 1	Station 1	2029459	Cornell's Hardware S	03/07/23	05/20/23	20.69	20.69
1	1	2029519	Cornell's Hardware S	03/08/23	05/20/23	26.96	26.96
1	1	2029549	Cornell's Hardware S	03/09/23	05/20/23	97.39	97.39
1	1	2029591	Cornell's Hardware S	03/10/23	05/20/23	49.44	49.44
1	1	2029629	Cornell's Hardware S	03/10/23	05/20/23	8.99	8.99
1	1	2029867	Cornell's Hardware S	03/20/23	05/20/23	68.44	68.44
one	one	2029895	Cornell's Hardware S	03/21/23	05/20/23	161.99	161.99
1	1	2020015	Cornell's Hardware S	03/23/23	05/20/23	15.28	15.28
						Account Balance	\$553.27

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #
Statement Date

03/25/23

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
1	1	Cornell's Hardware Store 202	03/02/23	586445424	2029292	6965	Tim Dalton	EXT	05/20/23	19.78
1	1	Cornell's Hardware Store 202	03/06/23	588260406	2029404	6965	Tim Dalton	EXT	05/20/23	29.02
1	1	Cornell's Hardware Store 202	03/07/23	588806841	2029451	6965	Tim Dalton	EXT	05/20/23	26.00
1	1	Cornell's Hardware Store 202	03/07/23	588808966	2029453	6965	Tim Dalton	EXT	05/20/23	3.23
1	1	Cornell's Hardware Store 202	03/08/23	589468333	2029519	6965	Tim Dalton	EXT	05/20/23	26.96
1	1	Cornell's Hardware Store 202	03/09/23	589979202	2029549	6965	Tim Dalton	EXT	05/20/23	97.39
1	1	Cornell's Hardware Store 202	03/10/23	590670883	2029591	6965	Tim Dalton	EXT	05/20/23	49.44
1	1	Cornell's Hardware Store 202	03/10/23	590726780	2029629	6973	Bruce Yozzo	EXT	05/20/23	8.99
1	1	Cornell's Hardware Store 202	03/20/23	595073484	2029867	6965	Tim Dalton	EXT	05/20/23	68.44
1	1	Cornell's Hardware Store 202	03/23/23	595928908	2020015	6965	Tim Dalton	EXT	05/20/23	15.28
Sub Total										344.53
ONE	one	Cornell's Hardware Store 202	03/21/23	595607559	2029895	6965	Tim Dalton	EXT	05/20/23	161.99
Sub Total										161.99
STATION 1	Station 1	Cornell's Hardware Store 202	03/02/23	586494062	2029316	6965	Tim Dalton	EXT	05/20/23	8.07
STATION 1	Station 1	Cornell's Hardware Store 202	03/07/23	588815973	2029459	6965	Tim Dalton	EXT	05/20/23	20.69
Sub Total										28.76
TIM	tim	Cornell's Hardware Store 202	02/28/23	585193475	2029228	6965	Tim Dalton	EXT	05/20/23	17.99
Sub Total										17.99
Total										553.27

Important Information!Pay online at smartview.capitalone.com. Questions? Call 888-321-6698.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.

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

PHONE: 914-923-2000 · WEBSITE: www.corsitire.com

03/15/23 12:09 PM

Page

Inv: **AG4239** Your P/O A/R Acct Terms Date Time

Sold-To: OS6402 1st 10th

TOWN OF EASTCHESTER Type - Payment

FIRE DISTRICT \$

255 MAIN STREET \$

EASTCHESTER, NY 10709 \$

=====

Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402

914-793-8012

F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
2.5			ZRODSER	ROAD SERVICE PER HOUR			95.00	237.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
1			MHXZY3/25421LB	425/65R22.5 MIC XZY3 L	BLK		921.60	921.60
				NYS APV STK#40321				
1			ZBALEQB+	EQUAL BALANCE BAG B+ S\$			35.95	35.95
1			ZFLTSPTOF	425/65r22.5 changeover on&off			49.00	49.00
1			CTCSCRAP/FLOAT	SCRAP TIRE DISP - SUPER SINGLE			22.50	22.50
				MICHELIN GOVT PRICE PROGRAM				

V/Info: ---- (N/A) (BLANK)

Unt# LADDER 16

Sub-Total
\$1286.55

Sales Tax
\$0.00

Total
\$1286.55

ROAD SERVICE TO FIRE DEPT 3-15-2023
LADDER 16 - BRING TIRE & BALANCE FOR THE FRT - TO MATCH TIRE FROM 3-14
-- REPLACED TIRE ON&OFF RF W/BALANCE - OFF JUNKED

Payment:
\$0.00
Total Due

\$1286.55

FC REF#2040

OUT 815 BACK 1100 - 2.75

Received By: _____

SP: TONY PROCACCINO

CORSI TIRE NY (914) 923-2000

200 S. Highland Avenue
Ossining, NY 10562

BILL TO: <i>Fire Dept</i>	SHIP TO:	INVOICE # 2040
STREET:	STREET:	
TOWN: STATE:	TOWN: STATE:	
PHONE: ZIP:	PHONE: ZIP:	

CONTACT:	CONTACT:	TRUCK	TRAILER
DATE: <i>3/15/23</i>	CHARGE <input type="checkbox"/>	JOB LOCATION: <i>Fire House -</i>	YEAR:
TIME: <i>3:00</i>	COD <input type="checkbox"/>	STREET: <i>255 Main St</i>	MAKE:
DO BY:		TOWN: <i>Esselton NY 10709</i>	MODEL:
SERVICEMAN:		DRIVER'S PHONE: <i>914-843-5950</i>	PLATE:
TIME DISPATCHED:		DRIVER'S NAME: <i>Chris Twery</i>	MILEAGE:
ROLL TIME:			UNIT #: <i>16</i>

#	TIRE SIZE	PLY	TIRE BRAND	TIRE NAME	WHEEL POSITION	FLAT OFF & ON	FLAT LOOSE	C/O OFF & ON	C/O LOOSE	SPARE MOUNT	DOT # (OFF):
1	425/60R22.5		MICHELIN		425						CAUSE OF FAILURE:
1	425/60R22.5		BALANCE								TREAD DEPTH:
1	425/60R22.5		TIRE								

Handwritten notes:
 (last) Fire Dept # 16
 1 425/60R22.5 MICHELIN 425-3 g/lb
 hard range L of 16
 Speed # 40381
 Parton
 # 92160 G/S #

*** PLEASE RETIGHTEN ALL TRACTOR, TRUCK & TRAILER LUGS AFTER 50 MILES FROM INSTALLATION ***

CUST PRINT:	<input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AMEX <input type="checkbox"/> DISCOVER	NAME ON CARD:
CUST SIGN:	CARD #:	EXP:

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

PHONE: 914-923-2000 · WEBSITE: www.corsitire.com

03/15/23 08:06 AM

Your P/O

A/R Acct

Terms

1st 10th

Inv: **AG4244**

Sold-To:

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

Type - Payment

\$
\$
\$

Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402

914-793-8012

F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
1.75			ZRODSER	ROAD SERVICE PER HOUR REG TIME 800-430 AFTER 430 OT			95.00	166.25
1			ZRODSEROT	ROAD SERVICE PER HOUR O/T			142.50	142.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
1			MHXZY3/25421LB	425/65R22.5 MIC XZY3 L NYS APPROVAL STK#40321	BLK		921.60	921.60
1			ZBALEQB+	EQUAL BALANCE BAG B+ SS			35.95	35.95
1			ZFLTSPTOF	425/65r22.5 changeover on&off			49.00	49.00
1			CTCSCRAP/FLOAT	SCRAP TIRE DISP - SUPER SINGLE			22.50	22.50

V/Info: ---- (N/A) (BLANK)

Unt# LADDER 16

Sub-Total
\$1357.80

Sales Tax
\$0.00

Total
\$1357.80
Payment:
\$0.00
Total Due
\$1357.80

EMERGENCY ROAD SERVICE TO BRONX RIVER PARKWAY 3-14-2023
CALLED BY CHIEF TWEEN - 1-914-843-5950
LADDER#16 - DOWN WITH BLOWN OUT TIRE -
-- LADDER #16 - REPLACED TIRE ON&OFF LF W/BALANCE- OFF JUNKED
JULAIN REF# 2039
CALLED 230-OUT245-ARRIVE350DONE430BACK530-2.75HRS 1.75REG - 1.0 O/T

Received By: _____

SP: TONY PROCACCINO

CORSI TIRE NY (914) 923-2000

200 S. Highland Avenue
Ossining, NY 10562

BILL TO: <i>FRASHERSON</i>		SHIP TO:		INVOICE # 2039	
STREET: <i>FINE</i>		STREET:			
TOWN:	STATE:	TOWN:	STATE:		
PHONE:	ZIP:	PHONE:	ZIP:		
CONTACT:		CONTACT:			
DATE: <i>3/14</i>	CHARGE <input type="checkbox"/>	JOB LOCATION: <i>MEET +</i>	YEAR:		
TIME: <i>245</i>	COD <input type="checkbox"/>	STREET: <i>WIL TAKE US</i>	MAKE:		
DO BY: <i>ASAP</i>		TOWN:	MODEL:		
SERVICEMAN:		DRIVER'S PHONE: <i>914-843-5950</i>	PLATE:		
TIME DISPATCHED:		DRIVER'S NAME: <i>FHER. TWEEN</i>	MILEAGE:		
ROLL TIME:			UNIT #:		

#	TIRE	PLY	TIRE	TIRE	WHEEL	FLAT	FLAT	C/O	C/O	SPARE	DOT # (OFF):
UNITS	SIZE		BRAND	NAME	POSITION	OFF & ON	LOOSE	OFF & ON	LOOSE	MOUNT	(ON):
											CAUSE OF FAILURE:
											TREAD DEPTH:

LF 1 Junk

CRACK

① 405/65R225 - Spring MICH X24

*** PLEASE RETIGHTEN ALL TRACTOR, TRUCK & TRAILER LUGS AFTER 50 MILES FROM INSTALLATION ***

CUST PRINT: <i>[Signature]</i>	<input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AMEX <input type="checkbox"/> DISCOVER	NAME ON CARD:
CUST SIGN: <i>[Signature]</i>	CARD #:	EXP:

CORSI TIRE NY (914) 923-2000

200 S. Highland Avenue
Ossining, NY 10562

BILL TO: <i>Smallen Fire Dept</i>	SHIP TO:	INVOICE #	2040
STREET:	STREET:	<i>LADDER # 16</i>	
TOWN: STATE:	TOWN: STATE:		
PHONE: ZIP:	PHONE: ZIP:		
CONTACT:	CONTACT:		
DATE: <i>3/11/83</i> CHARGE <input type="checkbox"/>	JOB LOCATION: <i>Fire House -</i>	YEAR:	<i>1980</i>
TIME: <i>3:00</i> COD <input type="checkbox"/>	STREET: <i>255 Main St</i>	MAKE:	<i>Pierce Co.</i>
DO BY:	TOWN: <i>Eastletts NY 10709</i>	MODEL:	<i>FIRE TRUCK</i>
SERVICEMAN:	DRIVER'S PHONE: <i>914-843 5950</i>	PLATE:	
TIME DISPATCHED:	DRIVER'S NAME: <i>Chris Tweedy</i>	MILEAGE:	
ROLL TIME:		UNIT #:	<i>16</i>

#	TIRE SIZE	PLY	TIRE BRAND	TIRE NAME	WHEEL POSITION	FLAT OFF & ON	FLAT LOOSE	C/O OFF & ON	C/O LOOSE	SPARE MOUNT	DOT # (OFF):	DOT # (ON):
<i>1</i>	<i>425/65R 22.5</i>		<i>MICH</i>	<i>XZY3</i>	<i>CHANGE OVER</i>				<i>R/F</i>			
<i>1</i>	<i>EQUAL</i>		<i>BALANCE</i>	<i>B+E</i>								
<i>1</i>	<i>JUNK</i>		<i>TIRE</i>									

Ladder # 16

Steel # 40321 *Position* *① 425/65R 22.5 MICH XZY-3 off load Range L off*

\$ 921.60 G/S \$

*** PLEASE RETIGHTEN ALL TRACTOR, TRUCK & TRAILER LUGS AFTER 50 MILES FROM INSTALLATION ***

CUST PRINT:	<input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AMEX <input type="checkbox"/> DISCOVER	NAME ON CARD:
CUST SIGN: <i>Tom G...</i>	CARD #:	EXP:

Coughlin & Gerhart LLP Bill Summary
Services for February 2023

Matter	Invoice #	Services
General Matters	300134052	\$ 769.50
[REDACTED]	300134053	\$ 399.00
		\$ -

Total	\$ 1,168.50
Total Due	\$ 1,168.50

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

March 09, 2023
Client: 
Matter: 
Invoice #: 300134052
Page: 1

RE: General Matters

For Professional Services Rendered Through February 28, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
02/03/2023	CI	Call with Isang. Receipt and review emails.	0.6	\$171.00
02/06/2023	CI	Received and reviewed general emails from staff about meeting.	0.3	\$85.50
02/07/2023	CI	Received and reviewed emails about board meeting.	0.2	\$57.00
02/09/2023	ADC		1.1	\$313.50
02/11/2023	CI	Emails about personnel matters.	0.1	\$28.50
02/14/2023	CI	Received and reviewed emails about agenda.	0.1	\$28.50
02/20/2023	CI	Received and reviewed emails about meeting.	0.2	\$57.00
02/21/2023	CI	Received and reviewed emails.	0.1	\$28.50
Total Professional Services			2.7	\$769.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.1	\$285.00	\$313.50
CI Cheryl Insinga	1.6	\$285.00	\$456.00

Total Services	\$769.50
Total Current Charges	\$769.50
Previous Balance	\$9,472.50
Less Payments	(\$6,237.00)
Total Balance Due	\$4,005.00

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.](#)



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

March 09, 2023
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300134053
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through February 28, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
02/20/2023	ADC	[REDACTED]	0.4	\$114.00
02/21/2023	ADC	[REDACTED]	0.5	\$142.50
02/27/2023	ADC	[REDACTED]	0.5	\$142.50
Total Professional Services			1.4	\$399.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.4	\$285.00	\$399.00
Total Services		\$399.00	
Total Current Charges			\$399.00
Previous Balance			\$187.50
Total Balance Due			\$586.50

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](#).



8/29/2022 Proposed Settlement
 3/27/2023 Payment Request

Hon. Bruce Tolbert
 63259/2021

Assessment Year(s): 2021-2022

Total Due \$2,729.49

Section 33
 Block 9
 Lot 1A
 Address 8 Depot Square
 Name Tuckahoe Developers

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$0.00			\$0	
2019	2020	172.6124	\$0.00			\$0	
2020	2021	172.7926	\$0.00			\$0	
2021	2022	176.5515	\$2,729.49	45,430	29,970	\$15,460	
2022	2023	193.4317	\$0.00	26,780	26,780	\$0	
		amt due	\$2,729.49	amt due			

Cronin Cert #)



CRONIN & CRONIN

LAW FIRM, PLLC

BRAD W. CRONIN
SEAN M. CRONIN *
CARA P. CRONIN †
RAYMOND J. FUREY ◊
BRIAN M. TROY

* Member NY and CT Bars
† Member NY and NJ Bars
◊ Member NY and FL Bars

100 E OLD COUNTRY ROAD · SUITE 2
MINEOLA, NY 11501-4263

TEL: 516-747-2220
FAX: 516-747-2240
WWW.CRONINTAXLAW.COM
INFO@CRONINTAXLAW.COM

March 13, 2023

Eastchester Fire Department
255 Main Street
Eastchester, New York 10709

Re: Our File #100-0243
TUCKHOE DEVELOPERS INC. DIV. OF POUGHKEEPSIE
SHOPPING CENTER, INC. v. Town of Eastchester
Property: 8 Depot Square
Index #: #63259/2021 & 65008/2022
Tax Year(s): 2021/22 - 2022/23

Dear Sir/Madam:

Enclosed herewith is a certified copy of the Consent Judgment reducing the assessed valuation for the tax years indicated.

The exact amount of the reductions are set forth in the Consent Judgment. Please comply with the Consent Judgment by naming Cronin & Cronin Law Firm, PLLC as attorneys for TUCKHOE DEVELOPERS INC. DIV. OF POUGHKEEPSIE SHOPPING CENTER, INC., as payees on the refund check. Please mail the refund check to our office along with a copy of your work sheets used to calculate the refunds.

Please note that the Consent Judgment provides for the repayment of any interest and penalties paid by the taxpayer due to late payment of taxes. If in fact there were any interest and penalties paid for the tax years referred to in this Court Order, the Petitioner should receive a refund for that portion of the interest and penalties paid upon the amount of the reduced assessed valuation.

There is also enclosed a copy of a letter sent to the Town Attorney, School District Attorney and Assessor which is self-explanatory.

If anything further is required in order to obtain this refund, please be kind enough to advise us.

Thank you very much for your kind attention to this matter.

Very truly yours,

SEAN M. CRONIN

SMC/az
Enclosures

Our File #100-0263

At a Special Term of the Supreme Court, State of New York, County of Westchester, held at New York on the 21st day of November 2022.

P R E S E N T

Hon. Anne E. Minihan
Justice

In the Matter of the Application of:

CONSENT JUDGMENT

TUCKHOE DEVELOPERS INC. DIV. OF
POUGHKEEPSIE SHOPPING CENTER, INC.

<u>Index #</u>	<u>Assessment Year</u>
63259/2021	2021
65008/2022	2022

Petitioners,

-against

THE ASSESSOR, THE BOARD OF ASSESSORS AND
THE BOARD OF ASSESSMENT REVIEW OF THE
TOWN OF WESTCHESTER AND THE TOWN OF
WESTCHESTER.

Respondents,

-and-

TUCKAHOE UNION FREE SCHOOL DISTRICT

Intervenor-Respondents.

For Review of a Tax Assessment Under
Article 7 of the Real Property Tax Law.

Proceedings having been brought by TUCKHOE DEVELOPERS INC. DIV. OF
POUGHKEEPSIE SHOPPING CENTER, INC., the Petitioner herein, to review the
assessments by the Respondents located in the Town of Westchester,
designated as Section 32, Block 9, Lot(s) 1A on the tax maps and assessment
rolls of the Town of Westchester and owned by the Petitioner herein for the
taxable status dates of June 1, 2021 (Assessment Year: 2021) and June 1,
2022 (Assessment Year: 2022) and

The issues of these proceedings having duly come before an IAS Part of the Court and the Petitioner, having appeared by CARA E. CRONIN, ESQ. of CRONIN & CRONIN LAW FIRM, PLLC and the Respondents, Town of Westchester, having appeared by ALDO V. VIAGLIANO, ESQ. and the Intervenor-Respondents, Tuckahoe Union Free School District, by their attorney, CHRISTOPHER P. LANGLOIS, ESQ., of GIVVIN & FERLAZZO, P.C., and the parties having agreed to a settlement of these proceedings;

NOW, upon the consent of the parties indicated by the signatures of the attorneys for each of the respective parties indicated hereon and due deliberation having been had thereon, it is

ORDERED, that the assessments on the property designated as Section 33, Block 9, Lot(s) 1A on the tax maps and for the taxable status dates of June 1, 2021 (Assessment Year: 2021) and June 1, 2022 (Assessment Year: 2022) shall be amended and reduced to read as follows:

Desc. 33-9-1A:

<u>Taxable Status Date Assessment Yr.</u>	<u>Original Assessed Valuation</u>	<u>Amount of Reduction</u>	<u>Total Final Assessed Valuation</u>
June 1, 2021 (2021)	\$45,430	\$15,460	\$29,970
June 1, 2022 (2022)	\$45,430	\$18,650	\$26,780

ORDERED AND DIRECTED that the County Legislature of the County of Westchester, State of New York, be and hereby is directed and authorized to audit, allow, and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, TUCKHOE DEVELOPERS INC. DIV. OF ROUSHKEEPSIE SHOPPING CENTER, INC., the amounts, if any, of County taxes paid by the Petitioner as

taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within sixty (60) days of service of a certified copy of this Order with a Notice of Entry together with proof of payment as to Westchester County taxes upon the Commissioner of Finance of the County of Westchester. If payment is not made within sixty (60) days after the service of a certified copy of this Order upon the Commissioner of Finance of the County of Westchester, then statutory interest will accrue, and it is further

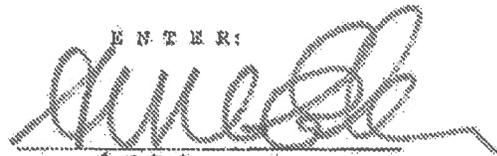
ORDERED AND DIRECTED that the Receiver of Taxes of the Town of Eastchester be and hereby is directed and authorized to audit, allow, and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, TUCKNOE DEVELOPERS INC. DIV. OF POUCHKEEPSIE SHOPPING CENTER, INC., the amounts, if any, of Town and ad valorem Special Districts taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within sixty (60) days of service of a certified copy of this Order upon the Receiver of Taxes of the Town of Eastchester. If payment is not made within sixty (60) days after the service of a certified copy of this Order upon the Receiver of Taxes of the Town of Eastchester, then statutory interest will be paid on the amount of any refund, from the date of payment of taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Receiver of Taxes of the Town of Eastchester, and it is further

ORDERED AND DIRECTED that the Trustees of the Tuckahoe Union Free School District, unless sooner paid, at the next budget or other appropriate meeting following the entry of this Order, shall audit, allow and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, TUCKAHOE DEVELOPERS INC. DIV. OF ROUGHKENSIE SHOPPING CENTER, INC., that part of the taxes representing the School taxes which is in excess of what such taxes would have been if the assessment complained of had been herein audited and determined by this Order, without interest thereon if payment is made within sixty (60) days of service of a certified copy of this Order upon the Trustees of the Tuckahoe Union Free School District. If payment is not made within sixty (60) days after the service of a certified copy of this Order upon the Trustees of the Tuckahoe Union Free School District, then statutory interest will be paid on the amount of any refund, from the date of payment of taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Trustees of the Tuckahoe Union Free School District, and it is further

ORDERED AND DIRECTED that upon compliance with the terms of this Order, the above captioned proceedings be, and the same hereby are discontinued without costs to either party as against the other.

Date: November 30, 2022
White Plains, NY

December 5th 2022

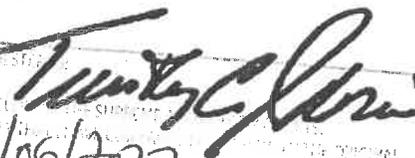
ENTER:

A.J.S.C.

ANNE E. MINIHAN

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

DATED: November 16, 2022


SR. ASSISTANT COUNTY ATTORNEY
THE COUNTY OF WESTCHESTER


COUNTY CLERK AND CLERK OF THE COUNTY OF WESTCHESTER
12/06/2022
12/12/2022

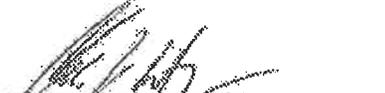
Entry of the foregoing Order
is hereby consented to:

CRONIN & CRONIN LAW FIRM, P.C.
Attorney for Petitioner



BY: CARA F. CRONIN, ESQ.
200 Old Country Road
Suite 470
Mineola, New York 11501
ccronin@croninlaw.com

TOWN OF WESTCHESTER
Attorneys for Respondents



BY: ALDO V. VITAGLIANO, ESQ.
150 Purchase Street, #1
Rye, New York 10580
avvpc@verizon.net

Tuckahoe Union Free School District
Attorney for Intervenor-Respondents



BY: CHRISTOPHER F. LANGLOIS, ESQ.
GERVIN & FERLIZZO, P.C.
20 Corporate Woods Blvd.
Albany, New York 12211
cpl@girvinlaw.com

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER

ROCCO N. CACCIOLA - RECEIVER OF TAXES

2023 COUNTY AND TOWN REAL PROPERTY TAX BILL

* For Fiscal Year: 01/01/2023-12/31/2023 *Warrant Date 3/22/2023

Bill No. 002522

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

552403 33./9/1.A
Address: 8 DEPOT SQ
Muni: VILLAGE OF TUCKAHOE
School: TUCKAHOE UFSD
Class: Downtown Row (co Roll Sect: 1
Acreage: 0.39
Bank Code: Tax Code: : 7
Estimated State Aid:
County: \$313,354,606
Town: \$942,774

TUCKAHOE DEV. INC.
C/O WILLIAM MEHLICH
8 DEPOT SQ
TUCKAHOE N Y 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2022 \$2,599,999.00

The Total Assesed Value of the property is: 26780

The Uniform Percentage of Value used to establish assessments in your municipality was: 1.03

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
-----------	-------	-------------	------------	-----------	-------	-------------	------------

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25416887	0.0000	26780	251.419101	6733.0000
TOWN WIDE	4008085	4.6000	26780	39.648800	1061.7900
BRONX VALLEY SEWER	4048088	10.5000	26780	47.079702	1260.7900
COUNTY WASTE DIST	3049757	4.6000	26780	29.667902	794.5100
EASTCHESTER FIRE DIS	19813798	9.7000	26780	193.431700	5180.1000

DUE DATE 4/1/2023

PAYABLE BY 04/30/2023 WITHOUT PENALTY

TOTAL TAX	15030.19	ADD FEE	PENALTY	\$0.00	TOTAL DUE	\$15,030.19
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2023 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester



002522

TUCKAHOE DEV. INC.
C/O WILLIAM MEHLICH
8 DEPOT SQ
TUCKAHOE N Y 10707

Bill No.	002522
TOTAL TAX	15030.19
ADD FEES	
PENALTY	\$0.00
TOTAL DUE	\$15,030.19

552403 33./9/1.A

Bank:

TOWN OF: VILLAGE OF TUCKAHOE

SCHOOL: TUCKAHOE UFSD

PROPERTY ADDRESS: 8 DEPOT SQ

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION

2/13/2023 Proposed Settlement
 3/27/2023 Payment Request

Hon. Bruce Tolbert
 65441/2017

Assessment Year(s): 2017-2022

Total Due \$2,912.42

Section 33
 Block 9
 Lot 10
 Address 62 Main St
 Name Tuckahoe Developers Div of Poughkeepsie Shopping Center

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	\$432.68	15,245	12,580	\$2,665	
2018	2019	167.5063	\$518.43	15,245	12,150	\$3,095	
2019	2020	172.6124	\$572.21	15,245	11,930	\$3,315	
2020	2021	172.7926	\$584.90	15,245	11,860	\$3,385	
2021	2022	176.5515	\$804.19	15,245	10,690	\$4,555	
2022	2023	193.4317	\$0.00	10,200	10,200	\$0	
		amt due	\$2,912.42	amt due			

Cronin Cert # 2



CRONIN & CRONIN

LAW FIRM, PLLC

BRAD W. CRONIN
SEAN M. CRONIN *
CARA P. CRONIN †
RAYMOND J. FUREY ◊
BRIAN M. TROY

* Member NY and CT Bars

† Member NY and NJ Bars

◊ Member NY and FL Bars

100 E OLD COUNTRY ROAD · SUITE 2
MINEOLA, NY 11501-4263

TEL: 516-747-2220
FAX: 516-747-2240
WWW.CRONINTAXLAW.COM
INFO@CRONINTAXLAW.COM

March 13, 2023

Eastchester Fire Department
255 Main Street
Eastchester, New York 10709

RE: Our File #100-0244
TUCKHOE DEVELOPERS INC. DIV OF
POUGHKEEPSIE SHOPPING CENTER INC.
v. Town of Eastchester
Property: 62 Main Street
Index No. 65441/2017, 65474/2018, 65440/2019,
60458/2020, 63343/2021, 65011/2022

Dear Sir/Madam:

Enclosed herewith is a certified copy of the Consent Judgment reducing the assessed valuation for the tax years indicated.

The exact amount of the reductions are set forth in the Consent Judgment. Please comply with the Consent Judgment by naming Cronin & Cronin Law Firm, PLLC as attorneys for TUCKAHOE DEVELOPERS INC. DIV. OF POUGHKEEPSIE SHOPPING CENTER, INC., as payees on the refund check. Please mail the refund check to our office along with a copy of your work sheets used to calculate the refunds.

Please note that the Consent Judgment provides for the repayment of any interest and penalties paid by the taxpayer due to late payment of taxes. If in fact there were any interest and penalties paid for the tax years referred to in this Court Order, the Petitioner should receive a refund for that portion of the interest and penalties paid upon the amount of the reduced assessed valuation.

There is also enclosed a copy of a letter sent to the Town Attorney, School District Attorney and Assessor which is self-explanatory.

If anything further is required in order to obtain this refund, please be kind enough to advise us.

Thank you very much for your kind attention to this matter.

Very truly yours,

SEAN M. CRONIN

SMC/az
Enclosures

Our File #100-0244

At a Special Term of the Supreme Court, State of New York, County of Westchester, held at New York on the 31 day of January 2023.

P R E S E N T

Hon. Anne E. Minihan
Justice

In the Matter of the Application of:

CONSENT JUDGMENT

TUCKAHOE DEVELOPERS INC., DIV. OF
POUGHKEEPSIE SHOPPING CENTER, INC.

<u>Index #</u>	<u>Assessment Year</u>
65441/2017	2017
65474/2018	2018
65440/2019	2019
60458/2020	2020
63343/2021	2021
65011/2022	2022

Petitioners,

-against-

THE ASSESSOR, THE BOARD OF ASSESSORS AND
THE BOARD OF ASSESSMENT REVIEW OF THE
TOWN OF EASTCHESTER AND THE TOWN OF
EASTCHESTER

Respondents,

-and-

TUCKAHOE UNION FREE SCHOOL DISTRICT

Intervenor-Respondents,

For Review of a Tax Assessment Under
Article 7 of the Real Property Tax Law.

Proceedings having been brought by TUCKAHOE DEVELOPERS INC., DIV. OF
POUGHKEEPSIE SHOPPING CENTER, INC., the Petitioner herein, to review the
assessments by the Respondents located in the Town of Eastchester,
designated as Section 33, Block 9, Lot(s) 10 on the tax maps and assessment
rolls of the Town of Eastchester and owned by the Petitioner herein for the
taxable status dates of June 1, 2017 (Assessment Year: 2017), June 1, 2018
(Assessment Year: 2018), June 1, 2019 (Assessment Year: 2019), June 1, 2020
(Assessment Year: 2020), June 1, 2021 (Assessment Year: 2021) and June 1,
2022 (Assessment Year: 2022) and

The issues of these proceedings having duly come before an IAS Part of the Court and the Petitioner, having appeared by CHAR P. CRONIN, ESQ. of CRONIN & CRONIN LAW FIRM, PLLC and the Respondents, Town of Eastchester, having appeared by ALDO V. VITAGLIANO, ESQ. and the Intervenor-Respondents, Tuckahoe Union Free School District, by their attorney, CHRISTOPHER P. LANGLOIS, ESQ., of GIRVIN & FERLAZZO, P.C., and the parties having agreed to a settlement of these proceedings:

NOW, upon the consent of the parties indicated by the signatures of the attorneys for each of the respective parties indicated hereon and due deliberation having been had thereon, it is

ORDERED, that the assessments on the property designated as Section 33, Block 9, Lot(s) 10 on the tax maps and for the taxable status dates of June 1, 2017 (Assessment Year: 2017), June 1, 2018 (Assessment Year: 2018), June 1, 2019 (Assessment Year: 2019), June 1, 2020 (Assessment Year: 2020), June 1, 2021 (Assessment Year: 2021) and June 1, 2022 (Assessment Year: 2022) shall be amended and reduced to read as follows:

Desc. 33-9-10:

<u>Taxable Status Date Assessment Yr.</u>	<u>Original Assessed Valuation</u>	<u>Amount of Reduction</u>	<u>Total Final Assessed Valuation</u>
June 1, 2017 (2017)	\$15,245	\$2,665	\$12,580
June 1, 2018 (2018)	\$15,245	\$3,095	\$12,150
June 1, 2019 (2019)	\$15,245	\$3,315	\$11,930
June 1, 2020 (2020)	\$15,245	\$3,385	\$11,860

<u>Taxable Status Date Assessment Yr.</u>	<u>Original Assessed Valuation</u>	<u>Amount of Reduction</u>	<u>Total Final Assessed Valuation</u>
June 1, 2021 (2021)	\$15,245	\$4,585	\$10,690
June 1, 2022 (2022)	\$15,245	\$5,045	\$10,200

ORDERED AND DIRECTED that the County Legislators of the County of Westchester, State of New York, be and hereby is directed and authorized to audit, allow, and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, TUCKAHOE DEVELOPERS INC., DIV. OF Poughkeepsie Shopping Center, Inc., the amounts, if any, of County taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within sixty (60) days of service of a certified copy of this Order with a Notice of Entry together with proof of payment as to Westchester County, State, Judiciary, Solid Waste and Sewer taxes upon the Commissioner of Finance of the County of Westchester. If payment is not made within sixty (60) days after the service of a certified copy of this Order upon the Commissioner of Finance of the County of Westchester, then statutory interest will accrue, and it is further

ORDERED AND DIRECTED that the Commissioner of Finance of Westchester be served with a copy of this judgment with notice of entry, together with proof of payment of State, County, Judiciary, Sewer and any other Westchester County special district taxes, and it is further

ORDERED AND DIRECTED that the Receiver of Taxes of the Town of Eastchester be and hereby is directed and authorized to audit, allow, and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, TUCKAHOE DEVELOPERS INC., DIV. OF Poughkeepsie Shopping Center, Inc., the amounts, if any, of Town and ad valorem Special Districts taxes paid by the

Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within sixty (60) days of service of a certified copy of this Order upon the Receiver of Taxes of the Town of Eastchester. If payment is not made within sixty (60) days after the service of a certified copy of this Order upon the Receiver of Taxes of the Town of Eastchester, then statutory interest will be paid on the amount of any refund, from the date of payment of taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Receiver of Taxes of the Town of Eastchester, and it is further

ORDERED AND DIRECTED that the Trustees of the Tuckahoe Union Free School District, unless sooner paid, at the next budget or other appropriate meeting following the entry of this Order, shall audit, allow and pay to CRONIN & CRONIN LAW FIRM, PLLC, as attorneys for the Petitioner, TUCKAHOE DEVELOPERS INC., DIV. OF ROUGHKEEPSIE SHOPPING CENTER, INC., that part of the taxes representing the School taxes which is in excess of what such taxes would have been if the assessment complained of had been herein audited and determined by this Order, without interest thereon if payment is made within sixty (60) days of service of a certified copy of this Order upon the Trustees of the Tuckahoe Union Free School District. If payment is not made within sixty (60) days after the service of a certified copy of this Order upon the Trustees of the Tuckahoe Union Free School District, then statutory interest will be paid on the amount of any refund, from the date of payment of taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Trustees of the Tuckahoe Union Free School District, and it is further

ORDERED AND DIRECTED that upon compliance with the terms of this Order, the above captioned proceedings be, and the same hereby are discontinued without costs to either party as against the other.

Date: *January 25th 2023*
White Plains, NY

January 30th 2023

Entry of the foregoing Order is hereby consented to:

CRONIN & CRONIN LAW FIRM, PLLC
Attorney for Petitioner



BY: CARA P. CRONIN, ESQ.
200 Old Country Road
Suite 470
Mineola, New York 11501
ccronin@cronintaxlaw.com

TOWN OF EASTCHESTER
Attorneys for Respondents

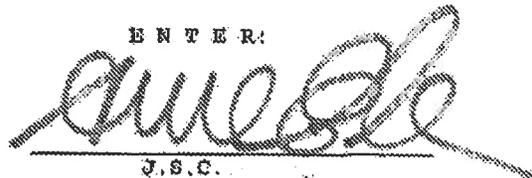


BY: ALDO V. VITAGLIANO, ESQ.
150 Purchase Street, #9
Rye, New York 10580
avvc@verizon.net

Tuckahoe Union Free School District
Attorney for Intervenor-Respondents



BY: CHRISTOPHER P. LANGLOIS, ESQ.
GIRVIN & BERLAZZO, P.C.
20 Corporate Woods Blvd.
Albany, New York 12211
cpl@girvinlaw.com

ENTER:

J.S.C.

ANNE E. MINIHAN



STATE OF NEW YORK, COUNTY OF WESTCHESTER SS:
I, COUNTY CLERK AND CLERK OF THE SUPREME AND COUNTY COURTS,
COUNTY OF WESTCHESTER DO HEREBY CERTIFY THAT I HAVE COMPALED THIS COUNTY WITH THE OFFICIAL
RECORDS OFFICE ON 01/31/2023 AND THAT THE SAME IS A COMPLETE
AND ACCURATE RECORD OF THE WHOLE OF SAID COUNTY.
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL
02/06/2023 
COUNTY CLERK AND CLERK OF THE SUPREME AND COUNTY COURTS, WESTCHESTER COUNTY,
NEW YORK

THE OFFICE OF THE WESTCHESTER
COUNTY CLERK HAS A COLLECTION
TO BE MADE OF THE VOUCHERS
ON FILE.

DATE: *January 19, 2023*

5


Assistant

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2023 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2023-12/31/2023 *Warrant Date 3/22/2023

Bill No. 002523

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

552403 33./9/10
Address: 62 MAIN ST
Muni: VILLAGE OF TUCKAHOE
School: TUCKAHOE UFSD
Class: Bank Complex w/ Of Roll Sect: 1
Acreage: 0.13
Bank Code: **Tax Code:** 7
Estimated State Aid:
County: \$313,354,606
Town: \$942,774

POUGHKEEPSIE SHOP CNTR
 8 DEPOT SQUARE
 TUCKAHOE, NY 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2022 \$990,291.00

The Total Assesed Value of the property is: 10200

The Uniform Percentage of Value used to establish assessments in your municipality was: 1.03

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
-----------	-------	-------------	------------	-----------	-------	-------------	------------

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25416887	0.0000	10200	251.419101	2564.4700
TOWN WIDE	4008085	4.6000	10200	39.648800	404.4200
BRONX VALLEY SEWER	4048088	10.5000	10200	47.079702	480.2100
COUNTY WASTE DIST	3049757	4.6000	10200	29.667902	302.6100
EASTCHESTER FIRE DIS	19813798	9.7000	10200	193.431700	1973.0000

DUE DATE 4/1/2023

PAYABLE BY 04/30/2023 WITHOUT PENALTY

TOTAL TAX	5724.71	ADD FEE	PENALTY	\$0.00	TOTAL DUE	\$5,724.71
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2023 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

POUGHKEEPSIE SHOP CNTR
 8 DEPOT SQUARE
 TUCKAHOE, NY 10707



002523

Bill No.	002523
TOTAL TAX	5724.71
ADD FEES	
PENALTY	\$0.00
TOTAL DUE	\$5,724.71

552403 33./9/10 **Bank:**
 TOWN OF: VILLAGE OF TUCKAHOE
 SCHOOL: TUCKAHOE UFSD
 PROPERTY ADDRESS: 62 MAIN ST

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION

Account summary

Your last bill	\$905.12
Payment, Feb 25 - Thank you!	-\$905.12
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$3,618.76
Total services		\$3,618.76

Total due **\$3,618.76**

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

Total due
\$3,618.76
AutoPay is scheduled for:
Mar 25, 2023

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

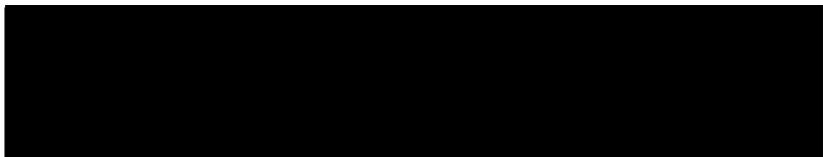
 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.8567
from any other phone

**AutoPay of \$3,618.76 is scheduled for
Mar 25, 2023**

Account number: [REDACTED]

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



Invoice #: 2023309

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: March 10, 2023

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

Date of Event: March 9, 2023

Location: Eastchester Town Hall Hours: 6 pm – 8:30 pm
--

Amount: \$200.00

Total: \$200.00

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

Thank you.



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9626876701
INVOICE DATE 03/02/2023
DUE DATE 04/01/2023
AMOUNT DUE \$42.75

SHIP TO
ATTN: TIM DALTON
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

PO NUMBER: TIM DALTON
CALLER: TIM DALTON
CUSTOMER PHONE: 9147862688
ORDER NUMBER: 1474111452
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2PYH4	D8082 MOP BUCKET AND WRINGER, YELLOW, 8 3/ MANUFACTURER # 2PYH4 Delivery #6583022543 Date Shipped:03/02/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 18.150 Trk #:635164403818 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	42.75	42.75

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

INVOICE SUB TOTAL 42.75

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

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

AMOUNT DUE \$42.75

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001



X ACCOUNT NUMBER [REDACTED] DATE 03/02/2023 INVOICE NUMBER 9626876701 AMOUNT DUE \$42.75

2/27/2023 Proposed Settlement
 4/4/2023 Payment Request

Hon. Bruce Tolbert
 66563/19

Assessment Year(s): 2019-2022

Total Due \$7,915.21

Section 6.C
 Block 2
 Lot 16
 Address 7 Hemlock Road Bronxville
 Name Dakolias and Cusson

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$0.00			\$0	
2019	2020	172.6124	\$737.40	42,700	38,428	\$4,272	
2020	2021	172.7926	\$2,106.34	42,700	30,510	\$12,190	
2021	2022	176.5515	\$2,390.51	42,700	29,160	\$13,540	
2022	2023	193.4317	\$2,680.96	42,700	28,840	\$13,860	
		amt due	\$7,915.21	amt due			



HERMAN
KATZ
CANGEMI
WILKES
& CLYNE

MANHATTAN
1407 BROADWAY | SUITE 4002
NEW YORK, NY 10018
T: 212.953.5000 | F: 212.953.5001

LONG ISLAND
538 BROADHOLLOW RD | SUITE 307
MELVILLE, NY 11747
T: 631.501.5011 | F: 631.501.5012

WESTCHESTER
120 WHITE PLAINS RD | SUITE 125
TARRYTOWN, NY 10591
T: 914.631.1500 | F: 914.631.1501

April 4, 2023

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

**Re: Constantine Dakolias & Monique Cusson v. Town of Eastchester
Section 6.C, Block 2, Lot(s) 16
7 Hemlock Road, Bronxville
Our File No.: 0005-0388W**

Dear Mr. Hedstrom:

Enclosed please find a certified copy of the Consent Order & Judgment with Notice of Entry/Demand for Payment in the above matter which was signed by the Hon. Bruce E. Tolbert on March 27, 2023, and e-filed by the office of the Westchester County Clerk on March 28, 2023.

As provided in the Judgment, please make the refund payable to our order as attorneys for the petitioner and forward in care of our office, together with a copy of your calculations. Also, the Order states that the refund must be made within sixty (60) days of service, or by **June 4, 2023**.

Thank you for your attention to this matter.

Very truly yours,

Rosemary DiBernardo
Legal Assistant
rdibernardo@hermankatz.com

RD
Enclosures

00317832.DOCX

File No. 0005-0388W

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER

**NOTICE OF ENTRY &
DEMAND FOR PAYMENT**

In the Matter of

CONSTANTINE DAKOLIAS & MONIQUE CUSSON

Petitioner,

-against-

THE BOARD OF ASSESSORS AND/OR THE
ASSESSOR OF THE TOWN OF EASTCHESTER
AND THE BOARD OF ASSESSMENT REVIEW,

Respondent.

<u>Index No.</u>	<u>Assessment Year</u>
66563/19	2019
61032/20	2020
62992/21	2021
65122/22	2022

Tax Map No.: 6.C-2-16

PLEASE TAKE NOTICE:

That the within is a (*certified*) true copy of a Consent Order & Judgment dated March 27, 2023, and duly entered and/or e-filed in the Office the of Westchester County Clerk of the within named Court on the 28th day of March 2023.

PLEASE TAKE NOTICE, that the undersigned hereby demands that the real estate tax refund of approximately TWENTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY (\$24,880) DOLLARS, be audited, allowed, and paid to the petitioner(s) in the above-entitled proceeding, pursuant said Order and Judgment referenced above together with interest as hereafter set forth, and

PLEASE TAKE NOTICE that this demand is made upon you pursuant to Section 726 of the Real Property Tax Law of the State of New York for the purpose of compelling the payment of interest on the said amount as hereafter qualified, from the date of this demand to the date of payment, said interest rate shall be calculated in accordance with RPTL §726 and be based upon the overpayment rate set by the Commissioner of Taxation and Finance pursuant to Subsection (j) of Section 697 of the Tax Law, and

PLEASE TAKE FURTHER NOTICE, that this demand interest, pursuant to RPTL 726 shall only be due and owing from each taxing jurisdiction issuing refunds pursuant to the Consent Order & Judgment referenced and only if payment of the amount of their refund amount is not made within sixty (60) days of service of the Order & Judgment on the individual taxing jurisdiction.

Dated: Melville, New York
April 4, 2023

Yours, etc.,

HERMAN KATZ CANGEMI WILKES & CLYNE, LLP
Attorneys for Petitioner
538 Broadhollow Road, Suite 307
Melville, New York 11797
(631) 501-5011

TO: ALDO V. VITAGLIANO, ESQ.
Attorney for Respondents
150 Purchase St., Suite 9
Rye, NY 10580

ROCCO N. CACCIOLA, Receiver of Taxes
Town of Eastchester
40 Mill Road
Eastchester, NY 10709

MICHELLE LISCIO, Assessor
Town of Eastchester
40 Mill Road
Eastchester, NY 10709

ANN MARIE BERG, Comm. of Finance
Westchester County – Finance Department
148 Martine Avenue
White Plains, New York 10601

EASTCHESTER FIRE DISTRICT
255 Main Street
Eastchester, NY 10709
Attn: Jamie Hedstrom, Treasurer

ATTORNEY CERTIFICATION:

STATE OF NEW YORK)

)SS.:

COUNTY OF SUFFOLK)

I, the undersigned, an attorney admitted to practice in the courts of New York State, certify that the within Order & Judgment, has been compared by me with the original and found to be a true and complete copy.



KEVIN M. CLYNE

File 0005-0388W

At a Special Condemnation and Tax
Certiorari Term of the Supreme Court of the State
of New York, held in and for the County of
Westchester, White Plains, New York, on the

21st day of MARCH, 2023

PRESENT:

HON. ANNE E. MINIHAN,
Justice

CONSENT ORDER & JUDGMENT

In the Matter of

CONSTANTINE DAKOLIAS & MONIQUE CUSSON

Petitioner,

-against-

**THE BOARD OF ASSESSORS AND/OR THE
ASSESSOR OF THE TOWN OF EASTCHESTER
AND THE BOARD OF ASSESSMENT REVIEW,**

Respondent.

<u>Index No.</u>	<u>Assessment Year</u>
66563/19	2019
61032/20	2020
62992/21	2021
66122/22	2022

Tax Map No.: 6.C-2-16

The above petitioner having heretofore served and filed the Petitions and Notices to review the tax assessments fixed by the Town of Eastchester for the assessment years 2019 through 2022, (County and Town – 2020 through 2023 tax years; School District – 2020/21 through 2023/24 tax years) upon certain real property constituting the following assessment parcel and designated as Tax Map No. 6.C-2-16, on the official Assessment Map of the Town of Eastchester, and

The issues of these proceedings having duly come on for trial at an TAS Term of this Court, and the petitioner having appeared by NICHOLAS J. CONNOLLY, ESQ. of HERMAN KATZ CANGEMI WILKES & CLYNE, LLP, and the respondents having appeared by ALDO V. VITAGLIANO, ESQ., Counsel for the Town of Eastchester, and the parties having made their

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settlement, it is

ORDERED, that the assessments on the above-referenced property be and the same are hereby reduced, corrected and fixed for the assessment year as follows:

Section 6.C, Block 2, Lot 16

ASSESSMENT YEAR	TAX YEAR/ SD TAX YEAR	TAX MAP NO.	ORIGINAL ASSESSMENT	REDUCTION	FINAL ASSESSMENT
2019	2020/2020/21	6.C-2-16	\$42,700	\$4,272	\$38,428
2020	2021/2021/22	6.C-2-16	\$42,700	\$12,190	\$30,510
2021	2022/2022/23	6.C-2-16	\$42,700	\$13,540	\$29,160
2022	2023/2023/24	6.C-2-16	\$42,700	\$13,860	\$28,840

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 said entries, that the same have been corrected by the authority of this Order, and it is further

ORDERED, that there shall be audited, allowed and paid to the petitioner by the Town of Eastchester the amount of Town 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 AND DIRECTED that the County Legislators of the County of Westchester, State of New York, be and are hereby directed and authorized to audit, allow and to pay to the petitioner the amount, if any, of State, County, Judiciary, Sewer District and any

special taxes paid by the petitioner as taxes against said erroneous assessments in excess of what the taxes would have been if the said assessments had been as determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED AND DIRECTED, 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, Judiciary, Sewer and any other Westchester County special district taxes, and it is further

ORDERED AND DIRECTED, 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; except that in the event the refund of taxes is paid within sixty (60) days from the date of service of a copy of this judgment with Notice of Entry, together with proof of payment of taxes, on the Westchester County Commissioner of Finance, then interest is waived, together with the amounts of interest and penalties, if any, paid on the excess of any of the aforesaid taxes by reason of delinquent payment, and it is further

ORDERED AND DIRECTED, 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 HERMAN KATZ CANGEMI WILKES & CLYNE, LLP, as attorneys for the petitioner, who are to hold the proceeds as trust funds for appropriate distribution, and who are 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 AND DIRECTED, that the terms of R.P.T.L. §727 shall apply to this settlement with respect to the 2023, 2024 and 2025 assessments years, and it is further

ORDERED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, and there are no costs or allowances awarded to, by 00317832.DOCX

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.

March 28 th 2023

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

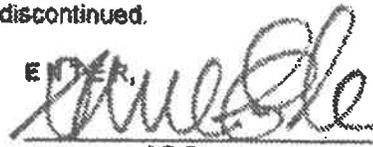

By: ALDO V. VITAGLIANO, ESQ.
Attorney for Respondents
Aldo V. Vitagliano, P.C.
150 Purchase St. Suite 9
Rye, NY 10580
avvpc@verizon.net

HERMAN KATZ CANGEMI WILKES & CLYNE, LLP
Attorneys for Petitioner



By: NICHOLAS J. CONNOLLY, ESQ.
538 Broadhollow Road, Suite 307
Melville, NY 11747
(631) 501-5011
nconnolly@hermankatz.com

ENTER,



J.S.C.

ANNE E. MINIHAN



THE OFFICE OF THE WESTCHESTER COUNTY CLERK HAS NO OBJECTION TO THE ENTRY OF THE WITHIN ORDER.

DATED: March 14, 2023



ASSISTANT COUNTY ATTORNEY
THE COUNTY OF WESTCHESTER

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 127444
Invoice Date: Mar 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: Asst. Cheif 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		4/17/23

Quantity	Item	Description	Unit Price	Amount
5.00		0527WH - WHITE S/S SHIRT (1 @ M, 3 @ L, 1 @ XXL)	71.10	355.50
5.00		REVERSE FLAG	1.50	7.50
5.00		EMBROIDERY - LEFT FRONT - EFD IN NAVY	6.00	30.00
5.00		EMBROIDERY - RIGHT FRONT - NAMES - IN NAVY	6.00	30.00
5.00		0227WH - WHITE L/S SHIRTS - (2 @ M, 3 @ XL)	77.40	387.00
5.00		REVERSE FLAGS	1.50	7.50
5.00		EMBROIDERY - LEFT FRONT - EFD IN NAVY	6.00	30.00
5.00		EMBROIDERY - RIGHT FRONT - NAMES - IN NAVY	6.00	30.00
2.00		7020-25 - MED BLUE L/S SHIRT - L	69.30	138.60
2.00		REVERSE FLAGS	1.50	3.00
2.00		EMBROIDERY - LEFT FRONT - EFD IN NAVY	6.00	12.00
2.00		EMBROIDERY - RIGHT FRONT - NAMES - IN NAVY	6.00	12.00
13.00		7020-86 - NAVY - L/S SHIRT (2 @ M/S, 8	69.30	900.90

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: 127444
Invoice Date: Mar 18, 2023
Page: 2

Voice: 781-595-2644
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Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif 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		4/17/23

Quantity	Item	Description	Unit Price	Amount
13.00		@ M/R, 1 @ L/R, 1 @ XL/R, 1 @ XXL/R)		
		REVERSE FLAGS	1.50	19.50
13.00		EMBROIDERY - LEFT FRONT - EFD IN RED	6.00	78.00
13.00		EMBROIDERY - RIGHT FRONT - NAMES - IN RED	6.00	78.00
5.00		7000-86 - NAVY S/S SHIRT (1 @ L, 2 @ XL, 2 @ XXL)	63.00	315.00
5.00		REVERSE FLAGS	1.50	7.50
5.00		EMBROIDERY - LEFT FRONT - EFD IN RED	6.00	30.00
5.00		EMBROIDERY - RIGHT FRONT - NAMES - IN RED	6.00	30.00
2.00		72314-720 - NAVY 1/4 ZIP JOB SHIRT - (1 @ L, 1 @ XL)	70.00	140.00
2.00		REVERSE FLAGS	1.50	3.00
2.00		EMBROIDERY - LEFT FRONT - EFD IN WHITE	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: 127444
Invoice Date: Mar 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: Asst. Cheif 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		4/17/23

Quantity	Item	Description	Unit Price	Amount
2.00		EMBROIDERY - RIGHT FRONT - NAMES - IN WHITE	6.00	12.00
4.00		72314-720 - NAVY - 1/4 ZIP JOB SHIRT (1 @ M, 2 @ L, 1 @ XL)	70.00	280.00
4.00		REVERSE FLAGS	1.50	6.00
4.00		EMBROIDERY - LEFT FRONT - EFD IN RED	6.00	24.00
4.00		EMBROIDERY - RIGHT FRONT - NAMES - IN RED	6.00	24.00
66.00		74508-720- NAVY CO. PANT (12 @ 34 X 30, 6 @ 34 X 32, 4 @ 34 X 34, 12 @ 36 X 30, 4 @ 36 X 32, 2 @ 36 X 33 , 6 @ 38 X 30, 4 @ 38 X 32, 2 @ 38 X 36, 4 @ 40 X 32, 4 @ 40 X 34, 4 @ 42 X 30, @ @ 44 X 30	68.00	4,488.00
1.00		SHIPPING - 35 LBS - 1st BOX - SENT 03/02/23	29.52	29.52
1.00		SHIPPING - 29 LBS - 2nd BOX - SENT 03/02/23	25.76	25.76
1.00		SHIPPING - 28 LBS - SENT 03/03/23	25.27	25.27
1.00		SHIPPING - 30 LBS - SENT - 03/07/23	26.32	26.32
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: 127444
Invoice Date: Mar 18, 2023
Page: 4

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: Asst. Chief 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		4/17/23

Quantity	Item	Description	Unit Price	Amount
1.00		SHIPPING - 27 LBS - SENT - 03/15/23	24.63	24.63
1.00		SHIPPING - 27 LBS - 1st BOX - SENT 03/17/23	24.63	24.63
1.00		SHIPPING - 24 LBS - SENT - 2nd BOX - 03/17/23	23.17	23.17

Subtotal	7,670.30
Sales Tax	
Total Invoice Amount	7,670.30
Payment/Credit Applied	
TOTAL	7,670.30

Check/Credit Memo No:



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		03/01/23
Invoice Number		100989494
Previous Balance		\$7,001.38
Payments, Credits and Adjustments		\$-7,147.24
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		\$3,500.69
Total Amount Due March 31, 2023		

Important Messages:

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

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

How to register:

- Visit your Customer Portal at portal.lightpathfiber.com
- 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:



By Email:
 Please send payment remittances to LPFiberCollections@lightpathfiber.com

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

3720 0010 NO RP 03 03032023 NNNNNN 01 003197 0005

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	03/01/23
Invoice Number:	100989494
DUE DATE:	03/31/2023
Total Amount Due:	3,500.69

(Please call Customer Support with any address changes)

Mail To:

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



PAYMENTS, CREDITS AND ADJUSTMENTS:

Description	Total
02/07/2023 Payment - Thank You	-3,500.69
02/25/2023 Payment - Thank You	-3,500.69
02/15/2023 ADJ - Volume Discount Credit	-141.48
02/15/2023 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	03/01/2023 - 03/31/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	03/01/2023 - 03/31/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	03/01/2023 - 03/31/2023	1	\$0.00	\$0.00	\$0.00
BHVoice Business Seat	03/01/2023 - 03/31/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	03/01/2023 - 03/31/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	03/01/2023 - 03/31/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	03/01/2023 - 03/31/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	03/01/2023 - 03/31/2023	5	\$0.00	\$2,125.00	\$2,125.00
IP Voice	03/01/2023 - 03/31/2023	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.





EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		04/01/23
Invoice Number		101006623
Previous Balance		\$3,500.69
Payments, Credits and Adjustments		\$-3,646.55
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		\$3,500.69
Total Amount Due May 1, 2023		

Important Messages:

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

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

How to register:

- Visit your Customer Portal at portal.lightpathfiber.com
- 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.
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By Email:
 Please send payment remittances to LPFiberCollections@lightpathfiber.com

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:	04/01/23
Invoice Number:	101006623
DUE DATE:	05/01/2023
Total Amount Due:	3,500.69

(Please call Customer Support with any address changes)

Mail To:

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



PAYMENTS, CREDITS AND ADJUSTMENTS:

Description	Total
03/17/2023 Payment - Thank You	-3,500.69
03/13/2023 ADJ - TAXES/FEES	-4.38
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BHVoice Enterprise Voice 1Mill MOU	04/01/2023 - 04/30/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	04/01/2023 - 04/30/2023	5	\$0.00	\$2,125.00	\$2,125.00
IP Voice	04/01/2023 - 04/30/2023	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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Enterprise Voice Bundle

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



ARTICLE 22- EYE CARE

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

ARTICLE 23- JURY DUTY

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

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

ARTICLE 24- MATERNITY LEAVE

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

ARTICLE 25- TERM OF AGREEMENT

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

**FIRE DISTRICT OF THE TOWN
OF EASTCHESTER**

By: _____

BOARD OF FIRE COMMISSIONERS

**EASTCHESTER PROFESSIONAL
FIREFIGHTERS, LOCAL 916**

By: _____

PRESIDENT, LOCAL 916

* 2023 New Hires

Arcidiacono
P Navaretta
Nigro
Reese
Toscano

5 @ \$600 = \$3,000

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

Invoice #: 7679202
Installment #: Not Applicable
Invoice Date: 03/07/2023
Due Date: 4/6/2023

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

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

Policy: MEPK05952017 Eff Date: 2/17/2023 Exp Date: 4/1/2023 Company: Arch Insurance Company

Line Code	Tran Code	Eff Date	Amount
Commercial Package	Endorse	2/17/2023	\$322.97
Invoice Total:			\$322.97

ADD 2022 CHEVROLET TAHOE (2843) ACV

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

Please Detach and Return Bottom Portion with Payment

Invoice #: 7679202
Installment #: Not Applicable
Due Date: 4/6/2023

Amount Due: \$322.97
Amount Paid:

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

Insured: Eastchester Fire District
Re: MEPK05952017





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

Invoice
219143
 Invoice Date:
Mar 21, 2023
 Page:
 1
 Sales Order #:
 100806

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
3/21/23	UPS GND Comm	4/20/23

Quantity	Item	Description	Qty B/O	Unit Price	Extension
10.00	ASP-ORLB	Orange Lightning Nitrile Glove - LG - 100/Bx		17.95	179.50
10.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		17.95	179.50
2.00	L980010E	Stifneck SELECT Collar - Adult		9.83	19.66
5.00	AMB520M2.	Ambu Adult Spur II BVM w/2 Masks - Each		17.00	85.00
1.00	AMB530M2	Ambu Ped Spur II BVM w/Toddler and Infant Masks - Each		19.98	19.98
25.00	NRBE	Non-Rebreather Face Mask, Adult- Each		1.73	43.25
2.00	SGP059	5x9 Sterile Combine Pads-20/Bx		5.95	11.90
3.00	SC-KE8301	Dynarex Sharps Shaft - Each		3.19	9.57
2.00	DYNAMVR15	DYNA-LIFT Transport Unit		25.45	50.90
1.00	FTX84550RD	FTx BackPack O2/Trauma/AED - RED		255.00	255.00
3.00	EMSSPG2	EMS ActiSplint w/ Self-Adherent Wrap - Ea		8.36	25.08

Our Federal ID# 13-3839937

Subtotal 879.34

All PPE and Infection Control items are final sale.

Sales Tax

No Returns, Refunds or Credits Allowed.

Total Invoice Amount 879.34

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 879.34

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



MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice # IN1855337
Date 03/31/2023
Terms Net 30
Due Date 04/30/2023
Customer # C35840
PO # VERBAL YOZZO
Sales Rep Marino, Jeffrey R
Sales Order SO1704244

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	44		0	\$30.38	\$1,336.72

Subtotal \$1,336.72

Shipping Cost \$0.00

Tax Total \$0.00

Total \$1,336.72

Amount Due \$1,336.72

Tracking #: 633401888988

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 C35840 EASTCHESTER FIRE DEPARTMENT
Invoice # IN1855337
Amount Due \$1,336.72
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)



IN1855337



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

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

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	[REDACTED]
INVOICE NUMBER	INVOICE DATE
S122739106.001	03/22/23
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

SHIP TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
SHOP	**	TOM	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN GRIFFO	PICK UP	NET 15TH	03/22/23	03/22/23
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 LITH MNSLL242LLMVOLT40K80CRIM6 LED STRIP LIGHT FIXTURE	48.820 ea	48.82



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE

Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.

Contact the Credit Department at 973-227-5853 and get set up today!

Invoice is due by 04/15/23.

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

A Electrical Company

Visit us at www.usesi.com

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

PROOF OF DELIVERY SIGNATURE
2023/03/22 09:34:56 AM S122739106.1

Subtotal	48.82
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	48.82

USE THIS ENROLLMENT TOKEN: WKP QGP HSH

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



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

INVOICE

452232

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

SHIP TO
 -BILLING ONLY - DO NOT SHIP-
 DELIVERED FROM SHOWROOM TO
 EASTCHESTER FIRE DISTRICT
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
03/07/23	452232	1	04/06/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
3/6/23	400/75	NET 30 DAYS		424972
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
007 ULTIMATE GEAR BAG	12	12	40.95	491.40
***** BILLING ONLY - DO NOT SHIP SHIPPED VIA - SHOWROOM SHIPPED FROM LOCATION # 7 *****				
MAIL PAYMENT TO: MORRIS-CROKER LLC DBA FIRE-END & CROKER CORP. 7 WESTCHESTER PLAZA				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 17.20
 CREDIT/DEBIT CARD TOTAL IS: 508.60

SUB-TOTAL	491.40
TAX	0.00
TOTAL	491.40
NET TO PAY (USD)	491.40

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

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

ORIGINAL

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



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

INVOICE

452210

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

SHIP TO
 DAN MURRAY TO DELIVER
 TO EASTCHESTER FIRE DISTRICT
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
03/07/23	[REDACTED]	1	04/06/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
DAN DEL 3/6	400/75	NET 30 DAYS		422848

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM FF: CHRISTOPHER TEATOR TURNOUT PANTS TO HAVE 2" ADDED TO THE LENGTH OF THE PANTS (POA)	1	1	101.55	101.55

SUB-TOTAL	101.55
TAX	0.00
TOTAL	101.55
NET TO PAY (USD)	101.55

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 3.55
 CREDIT/DEBIT CARD TOTAL IS: 105.10

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

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

ORIGINAL

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



7 Westchester Plaza • Elmsford, New York 10523-1878
 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
 452337

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

SHIP TO
 -BILLING ONLY - DO NOT SHIP-
 DELIVERED FROM SHOWROOM TO
 EASTCHESER FIRE DEPT.
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
03/10/23	452337	1	04/09/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
3/9/23	400/75	NET 30 DAYS		425117

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
507-101-9W FIRE HERO EXTREME 9W NEW YORK STATE CONTRACT HALX PC67936 ***** BILLING ONLY - DO NOT SHIP SHIPPED VIA - SHOWROOM 03/08/23 SHIPPED FROM LOCATION # 7 *****	1	1	411.18	411.18

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

SUB-TOTAL	411.18
TAX	0.00
TOTAL	411.18
NET TO PAY (USD)	411.18

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 14.39
 CREDIT/DEBIT CARD TOTAL IS: 425.57

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

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

ORIGINAL

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



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

INVOICE

453142

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

SHIP TO:
 DAN MURRAY TO DELIVER
 TO EASTCHESTER FIRE DISTRICT
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
03/31/23	453142	1	04/30/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
P/U 3/30/23	400/75	NET 30 DAYS		422852

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
LP34 LP34 5 x 18 TAPERED TAIL PATCH WITH VELCRO ARMOR AP BLACK WITH 3" LIME YELLOW SCOTCHLITE LETTERS A. C. YOZZO FINELLI	2	2	81.71	163.42

SUB-TOTAL	163.42
TAX	0.00
TOTAL	163.42
NET TO PAY (USD)	163.42

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 5.72
 CREDIT/DEBIT CARD TOTAL IS: 169.14

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

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

ORIGINAL

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



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

INVOICE
 452647

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

SHIP TO:
CHIEF B. TWEEN EASTCHESTER FIRE DISTRICT 255 MAIN ST. EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
03/17/23	452647	1	04/16/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 3/13/23	400/75	NET 30 DAYS		424890

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

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

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

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

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

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

ORIGINAL



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

ORIGINAL INVOICE

Transaction Number 8281584085	Transaction Date 02-MAR-2023	Transaction Total 1,898.35 USD	
P.O. Number EFD122222-1	P.O. Date 22-DEC-2022	Customer Account No [REDACTED]	
Payment Terms Net Due in 30 Days		Payment Due Date 01-APR-2023	

Visit our website at www.motorolasolutions.com

Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States	Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States
---	---

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT
Forwarder 0003

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

Sales Order(s): 3202821531

Delivery Number(s): 9108181089

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	A03JAC8JA2AN	143-174MHZ SGL CH NON-UL M6 PAGER SO Line #: 1.1 Ship Date: 02-MAR-2023 SERIAL NUMBERS [REDACTED]	4	304.20	1,216.80
1.1	LSV03S00244A	RA00641AA - ENH: 3 YEAR SFS : Duration Service From: 02-MAR-2023 Service To: 01-MAR-2028	4	60.00	240.00
1.2	STDBAT0136AA	STANDARD BATTERY	4	0.00	0.00
1.3	STDCHG0136AG	STANDARD CHARGER	4	0.00	0.00
1.4	RA00641AA	ENH: 3 YEAR SFS	4	0.00	0.00
2	A03JAC8JA2AN	143-174MHZ SGL CH NON-UL M6 PAGER SO Line #: 2.1	1	304.20	304.20

Please detach here and return the bottom portion with your payment

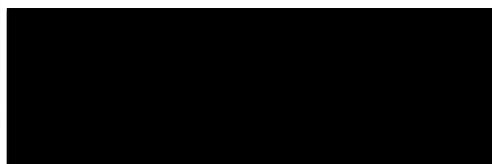
Payment Coupon

Transaction Number 8281584085	Customer Account No [REDACTED]	Payment Due Date 01-APR-2023	Transaction Total 1,898.35 USD	Amount Paid
---	--	--	---	--------------------

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

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

Payment Transfer Details



Send Payments To:



Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States

Please provide your remittance details to:
US.remittance@motorolasolutions.com



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

ORIGINAL INVOICE

Transaction Number 8281584085	Transaction Date 02-MAR-2023	Transaction Total 1,898.35 USD
P.O. Number EFD122222-1	P.O. Date 22-DEC-2022	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days		Payment Due Date 01-APR-2023

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Ship Date: 02-MAR-2023 SERIAL NUMBERS [REDACTED]			
2.1	LSV03S00244A	RA00641AA - ENH: 3 YEAR SFS : Duration Service From: 02-MAR-2023 Service To: 01-MAR-2028	1	60.00	60.00
2.2	STDBAT0136AA	STANDARD BATTERY	1	0.00	0.00
2.3	R687AK	ADD: CHARGER AMP	1	77.35	77.35
2.4	RA00641AA	ENH: 3 YEAR SFS	1	0.00	0.00
				USD Subtotal	1,898.35
				USD Total Tax	0.00
				USD Total	1,898.35
				USD Amount Due	1,898.35



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Internal Reference Page Only

Print Date: 03/10/2023
Print Time: 3:12:08 PM

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 # 6100111896
Billing Period: February 2023
Invoice Date: March 14, 2023
Payment Due: March 24, 2023

Previous Balance	\$	6,541.06
Payment Received	\$	3,174.23
Past Due Balance	\$	3,366.83
Current Charges	\$	4,909.65
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	8,276.48

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes.



123 Main Street
White Plains, NY 10601

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

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

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

Invoice # 6100111896
Billing Period: February 2023
Invoice Date: March 14, 2023
Payment Due: March 24, 2023

Previous Balance	\$	6,541.06
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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

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 02/2023

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

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	22,204	62.40	0.00	\$ 2,616.80	\$ 2,086.59	\$ 4,703.39
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 89.96	\$ 0.00	\$ 89.96
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 0.83	\$ 0.83
SUBTOTAL	22,204	62.40	0.00	\$ 2,706.76	\$ 2,087.42	\$ 4,794.18

CHARGES CONTINUE ON NEXT PAGE >>>>>>>>

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 02/2023**

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

<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (kVAR)</u>	<u>PRODUCTION</u>	<u>DELIVERY</u>	<u>TOTAL</u>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 9.03	\$ 9.03
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 20.93	\$ 20.93
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 6.89	\$ 6.89
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 70.54	\$ 70.54
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 8.08	\$ 8.08
TOTAL	22,204	62.40	0.00	\$ 2,706.76	\$ 2,202.89	\$ 4,909.65

TOTAL CARRIED FORWARD TO INVOICE # 6100111896 : \$ 4,909.65

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
02/23	[REDACTED]	ENG	02/28/23	01/27/23	32	ACT	7846	7699	147	18.00	2646		
		DMD	02/28/23	01/27/23	32	ACT	25.53	25.05	0.48	18.00			8.64
ACCT. TOTAL FOR 02/23											2646	0.00	8.64
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	11.21

CURRENT CHARGES FOR 02/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 143.25	DEMAND LT	\$ 288.50		
ECA 0.06090000	\$ 161.14	GRT 0.1268 %	\$ 0.33		
MINIMUM CHARGE	\$ 10.64				
ZECS AMOUNT	\$ 10.72				
SUBTOTAL	\$ 325.75		\$ 288.83	Electric Subtotal	\$ 614.58
Standby Performance Cost			\$ 1.57		
Dynamic Load Management			\$ 3.63		
Unbilled Fees Adjustment			\$ 1.20		
RDM Adjustment Charges			\$ 12.25		
Elec & Gas Bill Relief Program			\$ 1.40		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 20.05	SURCHG/CR SUBTOTAL	\$ 20.05
TOTAL	\$ 325.75	TOTAL	\$ 308.88	ACCT. CHARGES FOR 02/23	\$ 634.63

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** [REDACTED]
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # [REDACTED] **CONTRACT #** 50008542
MIDLAND AVE FHSE
SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
02/23	[REDACTED]	ENG	02/28/23	01/27/23	32	ACT	8498	8310	188	18.00	3384		
		DMD	02/28/23	01/27/23	32	ACT	30.86	30.14	0.72	18.00			12.96
ACCT. TOTAL FOR 02/23											3384	0.00	12.96
MIN. DMD. @ 75% OF PROD FOR 07/22											0	0.00	13.50

CURRENT CHARGES FOR 02/23

PRODUCTION

ENERGY	\$	183.21
ECA 0.06090000	\$	206.09
MINIMUM CHARGE	\$	12.83
ZECS AMOUNT	\$	13.71
SUBTOTAL	\$	415.84

DELIVERY

DEMAND LT	\$	432.75
GRT 0.1268 %	\$	0.50
SUBTOTAL	\$	433.25

Electric Subtotal \$ 849.09

Standby Performance Cost
Dynamic Load Management
Unbilled Fees Adjustment
RDM Adjustment Charges
Elec & Gas Bill Relief Program

\$	2.10
\$	4.86
\$	1.60
\$	16.37
\$	1.88

SURCHG/CR SUBTOTAL	\$	0.00
TOTAL	\$	415.84

TOTAL	\$	460.06
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SURCHG/CR SUBTOTAL \$ 26.81
ACCT. CHARGES FOR 02/23 \$ 875.90

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
02/23	[REDACTED]	ENG	02/28/23	01/27/23	32	ACT	417	275	142	40.00	5680		
		DMD	02/28/23	01/27/23	32	ACT	1	.79	0.21	40.00			8.40
ACCT. TOTAL FOR 02/23											5680	0.00	8.40

CURRENT CHARGES FOR 02/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 307.52	DEMAND LT	\$ 281.79		
ECA 0.06090000	\$ 345.91	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 7.98				
ZECS AMOUNT	\$ 23.01				
SUBTOTAL	\$ 684.42		\$ 281.79	Electric Subtotal	\$ 966.21
Standby Performance Cost			\$ 0.82		
Unbilled Fees Adjustment			\$ 0.63		
Dynamic Load Management			\$ 1.91		
RDM Adjustment Charges			\$ 6.44		
Elec & Gas Bill Relief Program			\$ 0.74		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 10.54	SURCHG/CR SUBTOTAL	\$ 10.54
TOTAL	\$ 684.42	TOTAL	\$ 292.33	ACCT. CHARGES FOR 02/23	\$ 976.75

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2023

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV WES 69
 ACCOUNT # [REDACTED] CONTRACT # 50008545
 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
02/23	[REDACTED]	ENG	02/28/23	01/27/23	32	ACT	12361	12039	322	18.00	5796		
		DMD	02/28/23	01/27/23	32	ACT	35.37	34.33	1.04	18.00			18.72
ACCT. TOTAL FOR 02/23											5796	0.00	18.72

CURRENT CHARGES FOR 02/23

PRODUCTION

ENERGY	\$	313.80
ECA 0.06090000	\$	352.98
DEMAND	\$	17.78
ZECS AMOUNT	\$	23.48
SUBTOTAL	\$	<u>708.04</u>

DELIVERY

DEMAND LT	\$	627.32
GRT 0.0000 %	\$	0.00
SUBTOTAL	\$	<u>627.32</u>

Electric Subtotal \$ 1,335.36

Standby Performance Cost
 Dynamic Load Management
 Unbilled Fees Adjustment
 RDM Adjustment Charges
 Elec & Gas Bill Relief Program

\$	2.48
\$	5.76
\$	1.89
\$	19.40
\$	2.22

SURCHG/CR SUBTOTAL \$ 0.00

\$ 31.75

SURCHG/CR SUBTOTAL \$ 31.75

TOTAL \$ 708.04

TOTAL \$ 659.07

ACCT. CHARGES FOR 02/23 \$ 1,367.11

***** END OF CONTRACT 50008545 *****

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2023

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT [REDACTED]
 SERVICE CLASSIFICATION: GOV_WES_69
 ACCOUNT # [REDACTED] CONTRACT # 50008600
 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
02/23	[REDACTED]	ENG	02/28/23	01/27/23	32	ACT	10115	9854	261	18.00	4698		
		DMD	02/28/23	01/27/23	32	ACT	29.13	28.37	0.76	18.00			13.68
ACCT. TOTAL FOR 02/23											4698	0.00	13.68
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	13.90

CURRENT CHARGES FOR 02/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 254.35	DEMAND LT	\$ 456.23		
ECA 0.06090000	\$ 286.11	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 13.21				
ZECS AMOUNT	\$ 19.04				
SUBTOTAL	\$ 572.71		\$ 456.23	Electric Subtotal	\$ 1,028.94
Standby Performance Cost			\$ 2.06		
Dynamic Load Management			\$ 4.77		
Unbilled Fees Adjustment			\$ 1.57		
RDM Adjustment Charges			\$ 16.08		
Elec & Gas Bill Relief Program			\$ 1.84		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 26.32	SURCHG/CR SUBTOTAL	\$ 26.32
TOTAL	\$ 572.71	TOTAL	\$ 482.55	ACCT. CHARGES FOR 02/23	\$ 1,055.26

***** END OF CONTRACT 50008600*****

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/02 *****

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: 589
Statement date: 03/06/2023
Agency Code: [REDACTED]
Amount Due: \$ 427,509.28
Due Date: 3/26/2023

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

Amount Paid:

\$268,313.78

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: 589
Statement date: 03/06/2023
Agency Code: [REDACTED]
Amount Due: \$ 427,509.28
Due Date: 3/26/2023

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

Instructions:

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

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

Statement Number: 589 Page: 1 of 2

Statement Date: 03/06/2023

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 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
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	56,997.28
11303090	Invoice	1/1/23	3/1/23	3/31/23		10	001	4	PA7	2/23/2023	CHRG	55	3175.8700	020814	-117,675.57	
11281196	Invoice	1/1/23	3/1/23	3/31/23	[REDACTED]	10	001	4	PA7	2/23/2023	CHRG	2	3175.8700			6,351.74
Total for Benefit Program PA7 :																\$88,905.16
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
11303096	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
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 :																\$159,195.50
11331106	Invoice	1/1/23	4/1/23	4/30/23		10	001	1	PA7	3/26/2023	CHRG	19	✓ 1345.0600		+ 1	25,556.14
11331107	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PA7	3/26/2023	CHRG	53	✓ 3175.8700		+ 2	168,321.11
11309004	Credit	1/1/23	4/1/23	4/30/23	[REDACTED]	10	001	4	PA7	3/26/2023	CHRG	-1	✓ 3175.8700			-3,175.87
11309006	Credit	1/1/23	4/1/23	4/30/23	[REDACTED]	10	001	4	PA7	3/26/2023	CHRG	-1	✓ 3175.8700			-3,175.87
11320802	Invoice	1/1/23	4/1/23	4/30/23	[REDACTED]	10	001	4	PA7	3/26/2023	CHRG	1	✓ 3175.8700			3,175.87
Total for Benefit Program PA7 :																\$190,701.38
11331108	Invoice	1/1/23	4/1/23	4/30/23		10	001	1	PR7	3/26/2023	CHRG	4	✓ 1345.0600			5,380.24
11331109	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PR7	3/26/2023	CHRG	1	✓ 2260.4700			2,260.47
11331110	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PR7	3/26/2023	CHRG	9	✓ 3175.8700			28,582.83
11331111	Invoice	1/1/23	4/1/23	4/30/23		10	001	A	PR7	3/26/2023	CHRG	14	✓ 476.6900			6,673.66
11331112	Invoice	1/1/23	4/1/23	4/30/23		10	001	B	PR7	3/26/2023	CHRG	8	✓ 919.3500			7,354.80
11331113	Invoice	1/1/23	4/1/23	4/30/23		10	001	B	PR7	3/26/2023	CHRG	5	✓ 1362.0100			6,810.05
11331114	Invoice	1/1/23	4/1/23	4/30/23		10	001	C	PR7	3/26/2023	CHRG	6	✓ 859.5900			5,157.54

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

Statement Number: 589 Page: 2 of 2

Statement Date: 03/06/2023

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: Eastcheste 03681 10																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
11331115	Invoice	1/1/23	4/1/23	4/30/23		10	001	C	PR7	3/26/2023	CHRG	6	✓ 1242.4800			7,454.88
11331116	Invoice	1/1/23	4/1/23	4/30/23		10	001	D	PR7	3/26/2023	CHRG	1	✓ 859.5900			859.59
11309005	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PR7	3/26/2023	CHRG	1	✓ 3175.8700			3,175.87
11313302	Credit	1/1/23	4/1/23	4/30/23		10	001	4	PR7	3/26/2023	CHRG	-1	✓ 2260.4700			-2,260.47
11313303	Invoice	1/1/23	4/1/23	4/30/23		10	001	B	PR7	3/26/2023	CHRG	1	✓ 919.3500			919.35
11309007	Invoice	1/1/23	4/1/23	4/30/23		10	001	4	PR7	3/26/2023	CHRG	1	✓ 3175.8700			3,175.87
11320803	Credit	1/1/23	4/1/23	4/30/23		10	001	4	PR7	3/26/2023	CHRG	-1	✓ 3175.8700			-3,175.87
Total for Benefit Program PR7 :															\$72,368.81	
11331117	Invoice	1/1/23	4/1/23	4/30/23		10	001	A	PS7	3/26/2023	CHRG	11	✓ 476.6900			5,243.59
Total for Benefit Program PS7 :															\$5,243.59	
Total for Due Date 3/26/2023 :															\$268,313.78	
Total for Eastcheste															\$427,509.28	
Total for 10															\$427,509.28	

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

Your Monthly Statement

Billing Period	Due Date	Amount
03/08 - 04/07	March 22, 2023	\$266.78

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 03/04/23	
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 March 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

optimum.
business

⌵ Please turn over for payment. ⌵



1111 STEWART AVENUE
 BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
 #PGHFIDFPPIPA7#

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

optimum.
business

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

EASTCHES TER FIRE DIST

Account Number: [REDACTED]
Total Amount Due: **\$266.78**

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.

Fox Weather, a digital broadcast network and streaming channel that provides weather forecasts and information for the United States, is now available on channel 193.

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

000-03-23-B-C

Amount Enclosed \$ [REDACTED]

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		
02/21	Payment-Thank You	-266.78 cr
Total Payment(s) - Thank You		-\$266.78 cr
INTERNET		
03/08 - 04/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Internet Modern	50.00
	Rental Fee(s)	9.99
	Smart Router	0.00
Total Internet		\$ 114.99
TV		
03/08 - 04/07	Value TV	109.99
	1 Cable Box(es) (At \$11.00 each with remote(s) included)	0.00
Total TV		\$ 109.99
PHONE		
03/08 - 04/07	Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees)	34.95
Total Phone		\$ 34.95
OTHER SERVICES		
03/08 - 04/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr
TAXES & FEES		
03/08 - 04/07	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, optimum.net/bvbill
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
Alicia 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 DISTAccount 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 make a one-time 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.net/pricing 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.

Invoice

O.S.P. FIRE PROTECTION

P.O. Box 538
 White Plains NY 10603
 914-949-9292
 www.OSPFireProtection.com

Invoice Number: 0106075-IN
 Invoice Date: 3/3/2023

Order Number: W010409
 Order Date: 2/24/2023
 Salesperson: HSE MFG
 Customer Number: 10-EAS500



Sold To:
 EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER, NY 10709
Confirm To:

Ship To:
 STATION 2
 10 UNDERHILL ST
 Tuckahoe, NY 10707

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30 Days				Price	Amount
Item Code		Unit	Ordered	Shipped	Back Ord			
/X-INS-ABC-10	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-CO2-10	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-6YR-ABC-05	6 YEAR MAINTENANCE/RECHARGE - 5# ABC FIRE EXTINGUISHER	EACH	1	1	0	29.00	29.00	
/X-6YR-ABC-10	6 YEAR MAINTENANCE/RECHARGE - 10# ABC FIRE EXTINGUISHER	EACH	2	2	0	37.00	74.00	
/X-HAR-PW	HYDROTEST/RECHARGE - 2.5 P/W	EACH	2	2	0	26.00	52.00	
/X-HAR-CO-10	HYDROTEST/RECHARGE - 10# CO2 FIRE EXTINGUISHER	EACH	1	1	0	62.00	62.00	
/X-HAR-K-6L	HYDROTEST/RECHARGE - 6 LITER	EACH	1	1	0	67.00	67.00	

Net Invoice: 364.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 364.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
www.OSPFireProtection.com

Invoice

Invoice Number: 0106072-IN
Invoice Date: 3/3/2023

Order Number: W010405
Order Date: 2/24/2023
Salesperson: HSE MFG
Customer Number: 10-EAS500

Sold To:
EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms				
			Net 30 Days				
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-PW-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	1	1	0	10.00	10.00
/X-INS-CO2-10	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-6YR-ABC-05	6 YEAR MAINTENANCE/RECHARGE - 5# ABC FIRE EXTINGUISHER	EACH	1	1	0	29.00	29.00
/X-HAR-ABC-05	HYDROTEST/RECHARGE - 5# ABC FIRE EXTINGUISHER	EACH	1	1	0	32.00	32.00
/X-HAR-PW	HYDROTEST/RECHARGE - 2.5 P/W	EACH	2	2	0	26.00	52.00
/X-HAR-CO-10	HYDROTEST/RECHARGE - 10# CO2 FIRE EXTINGUISHER	EACH	1	1	0	62.00	62.00
/X-HAR-K-6L	HYDROTEST/RECHARGE - 6 LITER	EACH	1	1	0	67.00	67.00
AM-240	AMEREX - 2.5 GAL PRESSUREIZED WATER	EACH	1	1	0	179.00	179.00

Net Invoice:	501.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	501.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
www.OSPFireProtection.com

Invoice

Invoice Number: 0106073-IN
Invoice Date: 3/3/2023

Order Number: W010406
Order Date: 2/24/2023
Salesperson: HSE MFG
Customer Number: 10-EAS500

Sold To:
EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
NORTH END STATION
31 WILMOT RD
EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms				
			Net 30 Days				
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount
/X-INS-ABC-10	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	2	2	0	10.00	20.00
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-HAR-PW	HYDROTEST/RECHARGE - 2.5 PW	EACH	1	1	0	26.00	26.00

Net Invoice:	106.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	106.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
www.OSPFireProtection.com

Invoice

Invoice Number: 0106083-IN
Invoice Date: 3/3/2023

Order Number: W010408
Order Date: 2/24/2023
Salesperson: HSE MFG
Customer Number: 10-EAS500

Sold To:
EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
STATION 3
BRONXVILLE, NY

Customer P.O.	Ship VIA	F.O.B.	Terms					
			Net 30 Days					
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount	
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	3	3	0	10.00	30.00	
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-HAR-PW	HYDROTEST/RECHARGE - 2.5 P/W	EACH	2	2	0	26.00	52.00	
/X-HAR-CO-10	HYDROTEST/RECHARGE - 10# CO2 FIRE EXTINGUISHER	EACH	1	1	0	62.00	62.00	
/X-HAR-K-6L	HYDROTEST/RECHARGE - 6 LITER	EACH	1	1	0	67.00	67.00	
AM-240	AMEREX - 2.5 GAL PRESSUREIZED WATER	EACH	2	2	0	179.00	358.00	

Net Invoice:	609.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	609.00

Partners In Safety, Inc.
 800 Route 17M
 Middletown, NY 10940
 845-341-0515

Invoice

Date	Invoice #
3/4/2023	703575W

Bill To
Eastchester Fire District Brian Tween 255 Main St. Eastchester, NY 10709

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
	[REDACTED]		
1	Physical	95.00	95.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00
1	Respirator Fit Test	43.00	43.00
1	HEP B Titer	42.00	42.00
	DOS 03/01/2023		
	[REDACTED]		
1	Physical	95.00	95.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00
1	Respirator Fit Test	43.00	43.00
	DOS 03/01/2023		
	[REDACTED]		
1	Physical	95.00	95.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total

Partners In Safety, Inc.

Invoice

800 Route 17M
 Middletown, NY 10940
 845-341-0515

Date	Invoice #
3/4/2023	703575W

Bill To
Eastchester Fire District Brian Tween 255 Main St. Eastchester, NY 10709

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
1	Pulmonary Function Test	33.00	33.00
1	Respirator Fit Test	43.00	43.00
1	HEP B Titer	42.00	42.00
	DOS 03/02/2023		
	[REDACTED]		
1	Physical	95.00	95.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00
1	Respirator Fit Test	43.00	43.00
1	HEP B Titer	42.00	42.00
	DOS 03/02/2023		
	[REDACTED]		
1	Physical	95.00	95.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00
2	Respirator Fit Test - 2 Masks	43.00	86.00
	DOS 03/03/2023		

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%		Total	\$1,869.00
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Quality & Assurance Tech Corp.

PMB 165-5507 Nesconset Hwy. Suite 10
Mount Sinai, NY 11766
(646) 453-7119
sales@qnatech.com
http://www.QnAtech.com



INVOICE

BILL TO
Marissa "Isang" Smith
Eastchester Fire District
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

SHIP TO
Marissa "Isang" Smith
Eastchester Fire District
255 Main St
Eastchester, NY 10709
914-793-6402

INVOICE 127844
DATE 03/08/2023
TERMS Net 30
DUE DATE 04/07/2023

SALES REP
Deric Brown

QUOTED BY
Reena Mahase

ITEM	QTY	RATE	AMOUNT
Dell Pro Wireless Keyboard & Mouse - KM5221W Estimated delivery date: Feb. 16, 2023	1	45.35	45.35
580-AJIS Dell Pro Wireless Keyboard & Mouse - KM5221W			
Epson WorkForce ES-400 II Duplex Desktop Document Scanner Estimated delivery date: Feb. 22, 2023	1	359.59	359.59
AB475897 Epson WorkForce ES-400 II Duplex Desktop Document Scanner			
Dell Latitude 5431 Estimated delivery date: Feb. 28, 2023	1	2,022.85	2,022.85
210-BEQW Dell Latitude 5431 XCTO Base			
379-BESR 12th Gen Intel(R) Core(TM) i5-1240P (12 Core, 12 MB Cache, 16 Threads, up to 4.40 GHz)			
619-AQLP Windows 11 Pro, English, French, Spanish			
658-BCSB No Microsoft Office License Included			
338-CDII Intel 12th Gen. Core i5-1240P, Intel Iris Xe Integrated Graphics w/ Thunderbolt,			
631-ADEW Intel Non-vPro Technology Enabled			
370-AGYQ 16GB DDR5 Memory, 1x16GB, 4800MHz, Non-ECC, SoDIMM (single channel)			
400-BNHN M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive			
575-BCJN SSD Bracket			
391-BGLJ 14" FHD (1920x1080) Touch, Anti-Glare, IPS, RGB Camera+FHD IR Camera + Intelligent Privacy, 300nits, WLAN			
583-BHCH English US backlit keyboard, 79-key			

Please note a 3.65% Surcharge may be applied to certain credit card orders

429-AATO No Removable CD/DVD Drive

Please remit to:
PMB 165
5507 Nesconset Hwy., Ste. 10
Mount Sinai, NY 11766

SUBTOTAL	2,427.79
TAX	0.00
TOTAL	2,427.79

Any Questions please email us at invoice@qnatech.com

BALANCE DUE	\$2,427.79
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COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2023 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2023-12/31/2023 *Warrant Date 3/22/2023

Bill No. 003687

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
552403	33./3/29
Address: 25 UNDERHILL ST	
Muni: VILLAGE OF TUCKAHOE	
School: TUCKAHOE UFSD	
Class: Police & Fire Protecti Roll Sect: 8	
Acreage: 0.11	
Bank Code:	Tax Code: : 9
Estimated State Aid:	
County: \$313,354,606	
Town: \$942,774	

FIRE DISTRICT TOWN OF
 EASTCHESTER
 255 MAIN ST
 EASTCHESTER, NY 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2022 \$4,747,572.00

The Total Assesed Value of the property is: 48900

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 1.03

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	48900	TO	4747572				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25416887	0.0000	0	251.419101	0.0000
TOWN WIDE	4008085	4.6000	0	39.648800	0.0000
BRONX VALLEY SEWER	4048088	10.5000	48900	47.079702	2302.2000

DUE DATE 4/1/2023

PAYABLE BY 04/30/2023 WITHOUT PENALTY

TOTAL TAX	2302.20	ADD FEE		PENALTY	\$0.00	TOTAL DUE	\$2,302.20
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2023 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DISTRICT TOWN OF
 EASTCHESTER
 255 MAIN ST
 EASTCHESTER, NY 10707



Bill No.	003687
TOTAL TAX	2302.20
ADD FEES	
PENALTY	\$0.00
TOTAL DUE	\$2,302.20

552403 33./3/29 **Bank:**
 TOWN OF: VILLAGE OF TUCKAHOE
 SCHOOL: TUCKAHOE UFSD
 PROPERTY ADDRESS: 25 UNDERHILL ST

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER

ROCCO N. CACCIOLA - RECEIVER OF TAXES

2023 COUNTY AND TOWN REAL PROPERTY TAX BILL

* For Fiscal Year: 01/01/2023-12/31/2023 *Warrant Date 3/22/2023

Bill No. 009253

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

552489 80.J/3/19
Address: OREGON AVE
Muni: EASTCHESTER
School: TUCKAHOE UFSD
Class: Police & Fire Protecti **Roll Sect:** 8
Acreage: 0.17
Bank Code: **Tax Code:** 10A
Estimated State Aid:
County: \$313,354,606
Town: \$942,774

FIRE DISTRICT TOWN OF
EASTCHES
255 MAIN ST
EASTCHESTER N Y 10709

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2022 \$4,533,980.00

The Total Assesed Value of the property is: 46700

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 1.03

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	46700	TO	4533980				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN WIDE	4008085	4.6000	0	39.648800	0.0000
WESTCHESTER COUNTY	25416887	0.0000	0	251.419101	0.0000
TOWN OUTSIDE	16811712	0.0000	0	309.040400	0.0000
HUTCHINSON VAL SEWER	1581123	12.5000	46700	48.294702	2255.3600

DUE DATE 4/1/2023

PAYABLE BY 04/30/2023 WITHOUT PENALTY

TOTAL TAX	2255.36	ADD FEE		PENALTY	\$0.00	TOTAL DUE	\$2,255.36
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2023 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester



FIRE DISTRICT TOWN OF
EASTCHES
255 MAIN ST
EASTCHESTER N Y 10709

Bill No.	009253
TOTAL TAX	2255.36
ADD FEES	
PENALTY	\$0.00
TOTAL DUE	\$2,255.36

552489 80.J/3/19 **Bank:**
 TOWN OF: EASTCHESTER
 SCHOOL: TUCKAHOE UFSD
 PROPERTY ADDRESS: OREGON AVE

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2023 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2023-12/31/2023 *Warrant Date 3/22/2023

Bill No. 009153

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

552489 61./4/37
Address: 31 WILMOT RD
Muni: EASTCHESTER
School: EASTCHESTER UFSD
Class: Police & Fire Protecti **Roll Sect:** 8
Acreage: 0.15
Bank Code: **Tax Code:** 9A
Estimated State Aid:
County: \$313,354,606
Town: \$942,774

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

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2022 \$4,548,543.00

The Total Assesed Value of the property is: 46850

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 1.03

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	46850	TO	4548543				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN OUTSIDE	16811712	0.0000	0	309.040400	0.0000
TOWN WIDE	4008085	4.6000	0	39.648800	0.0000
WESTCHESTER COUNTY	25416887	0.0000	0	251.419101	0.0000
BRONX VALLEY SEWER	4048088	10.5000	46850	47.079702	2205.6800

DUE DATE 4/1/2023

PAYABLE BY 04/30/2023 WITHOUT PENALTY

TOTAL TAX	2205.68	ADD FEE	PENALTY	\$0.00	TOTAL DUE	\$2,205.68
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2023 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester



009153

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

Bill No.	009153
TOTAL TAX	2205.68
ADD FEES	
PENALTY	\$0.00
TOTAL DUE	\$2,205.68

552489 61./4/37 **Bank:**
 TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 31 WILMOT RD

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2023 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2023-12/31/2023 *Warrant Date 3/22/2023

Bill No. 001707

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
552401	6.G/3/21.A
Address:	POPLAR ST
Muni:	VILLAGE OF BRONXVILLE
School:	BRONXVILLE CSD
Class:	Police & Fire Protecti
Roll Sect:	8
Acreage:	0.35
Bank Code:	
Tax Code:	9
Estimated State Aid:	
County: \$313,354,606	
Town: \$942,774	

FIRE DIST. TOWN OF EAST.
 255 MAIN ST
 EASTCHESTER, NY 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2022 \$4,611,650.00

The Total Assesed Value of the property is: 47500

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 1.03

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	47500	TO	4611650				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25416887	0.0000	0	251.419101	0.0000
TOWN WIDE	4008085	4.6000	0	39.648800	0.0000
BRONX VALLEY SEWER	4048088	10.5000	47500	47.079702	2236.2900

DUE DATE 4/1/2023 PAYABLE BY 04/30/2023 WITHOUT PENALTY

TOTAL TAX	2236.29	ADD FEE		PENALTY	\$0.00	TOTAL DUE	\$2,236.29
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2023 COUNTY AND TOWN REAL PROPERTY TAX BILL
 County of Westchester - Town of Eastchester

FIRE DIST. TOWN OF EAST.
 255 MAIN ST
 EASTCHESTER, NY 10707



Bill No.	001707
TOTAL TAX	2236.29
ADD FEES	
PENALTY	\$0.00
TOTAL DUE	\$2,236.29

552401 6.G/3/21.A **Bank:**
 TOWN OF: VILLAGE OF BRONXVILLE
 SCHOOL: BRONXVILLE CSD
 PROPERTY ADDRESS: POPLAR ST

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.
 SEE REVERSE SIDE FOR FURTHER INFORMATION

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2023 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2023-12/31/2023 *Warrant Date 3/22/2023

Bill No. 009205

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

552489 69./5/5
Address: 255 MAIN ST
Muni: EASTCHESTER
School: EASTCHESTER UFSD
Class: Police & Fire Protecti **Roll Sect:** 8
Acreage: 0.22
Bank Code: **Tax Code:** 9A
Estimated State Aid:
County: \$313,354,606
Town: \$942,774

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

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2022 \$5,980,582.00

The Total Assesed Value of the property is: 61600

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 1.03

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	61600	TO	5980582				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN OUTSIDE	16811712	0.0000	0	309.040400	0.0000
WESTCHESTER COUNTY	25416887	0.0000	0	251.419101	0.0000
TOWN WIDE	4008085	4.6000	0	39.648800	0.0000
BRONX VALLEY SEWER	4048088	10.5000	61600	47.079702	2900.1100

DUE DATE 4/1/2023

PAYABLE BY 04/30/2023 WITHOUT PENALTY

TOTAL TAX	2900.11	ADD FEE		PENALTY	\$0.00	TOTAL DUE	\$2,900.11
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2023 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester



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

Bill No.	009205
TOTAL TAX	2900.11
ADD FEES	
PENALTY	\$0.00
TOTAL DUE	\$2,900.11

552489 69./5/5 **Bank:**
 TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 255 MAIN ST

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION

Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA



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

Supervisor's Office
ANTHONY S. COLAVITA

(914) 771-3301
(914) 793-2168 FAX

supervisor@eastchester.org

March 31, 2023

Dear Fellow Residents:

Enclosed is your tax bill payable by April 30, 2023.

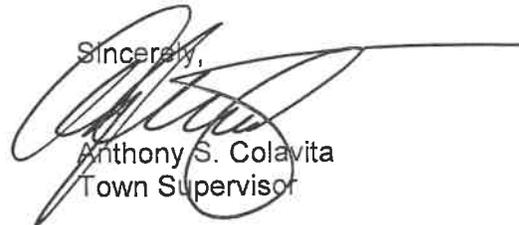
Please remember the Eastchester Town Board only controls the Town Tax portion of your bill. We do not set Westchester County, Eastchester Fire District, and School District tax levies and rates. Per New York State law, the Town Receiver of Taxes must collect then distribute all these taxes to the other government entities we are collecting for at this time.

There are numerous ways in which you can pay your tax bill. They are noted below:

- A secure website for electronic check payments is available on the Town's website. You simply provide your bank account information and the funds are transferred to the Town of Eastchester bank account free of charge.
- Credit card payments are also accepted on the tax webpage (www.eastchester.org/departments/receiveroftaxes) Please note there is a third-party fee which you will be responsible for upon payment of your taxes utilizing this method of payment.
- Payment by mail will be accepted. All payments via mail must be postmarked no later than April 30, 2023. Postage meter (i.e. Pitney Bowes) and foreign postmarks are not acceptable. When an envelope contains payment of local taxes with no U.S. postmark date, the payment of such tax is deemed to have been made on the date the payment is received. If said payment is received after April 30, 2023 you will have to pay the penalty. Advise your mortgagee, if you escrow for your taxes, that late payments without a timely USPS postmark will incur a penalty.
- Lastly, please try not to pay in cash as it is time consuming.

I hope this information was helpful. If you have any questions, please call the Receiver of Taxes or my office.

Sincerely,



Anthony S. Colavita
Town Supervisor

12/5/2022 Proposed Settlement
 3/14/2023 Payment Request

Hon. Bruce Tolbert
 63035/2018

Assessment Year(s): 2018-2022

Total Due \$1,527.16

Section 44
 Block 7
 Lot 8
 Address 141 Hillside Ave
 Name Ralph Elefante & Matthew Persanis

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	\$371.03	12,700	10,485	\$2,215	
2019	2020	172.6124	\$382.34	12,700	10,485	\$2,215	
2020	2021	172.7926	\$382.74	12,700	10,485	\$2,215	
2021	2022	176.5515	\$391.06	12,700	10,485	\$2,215	
2022	2023	193.4317	\$0.00	10,485	10,485	\$0	
		amt due	\$1,527.16	amt due			

Relly Like Cert

Reilly Like Tenety & Hinrichs

Attorneys at Law

170 Little East Neck Road, Ste. 3

West Babylon, NY 11704

631-669-3000

Vincent C. Tenety, Esq.

Partner vtenety@rlt-law.com

C. Randall Hinrichs, Esq.

Partner, Ret. NYS Supreme Court Justice

rhinrichs@rlt-law.com

Westchester Office

50 Main Street - Ste 1000

White Plains NY 10606

(914) 682-6851

Bernard J. Reilly (1924-1992)

Irving Like (1924-2018)

PLEASE RESPOND TO OUR BABYLON OFFICE

March 7, 2023

Eastchester Fire District

255 Main Street

Eastchester, NY 10709

Att: Treasurer

Re: Consent Judgment – Ralph Elefante & Matthew Persanis

Dear Sir/Madam:

In connection with the above matter, we enclose for service upon the Town of Greenburgh the following Consent Judgment, Notice of Entry of Judgment and Demand for Payment.

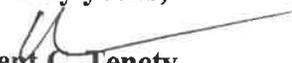
Ralph Elefante & Matthew Persanis

141 Hillside Ave., Eastchester NY

Sec: 44 – Blk: 7 – Lot 8

Please let us know if there is anything further you require in order to process the refunds for the above property owners. Thank you for your assistance in this matter.

Very truly yours,


Vincent C. Tenety

VCT:pb

Enclosures

cc:

Westchester County Finance Dept

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER

In the Matter of

The Application for a Review under Article 7 of
Real Property Tax Law of a Tax Assessment by
RALPH ELEFANTE & MATTHEW PERSANIS.

Petitioner (s)

-against-

THE ASSESSOR OF THE TOWN OF EASTCHESTER
AND THE BOARD OF ASSESSORS OF THE
TOWN OF EASTCHESTER,

Respondent(s)

For a review under Article 7 of the Real Property
Tax Law, etc.

NOTICE OF ENTRY OF
JUDGMENT AND
DEMAND FOR PAYMENT

File Under Index Nos.

63035/2018

66130/2019

61611/2020

64641/2021

66665/2022

Premises:

141 Hillside Avenue

Eastchester NY

Section: 44

Block: 7

Lot: 8

-----X
PLEASE TAKE NOTICE that annexed hereto is a certified, true copy of a
Judgment entered in the Office of the Clerk of the within-named Court on March 7, 2023.

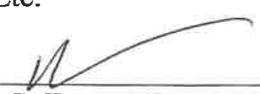
The undersigned attorney for the Petitioner(s) hereby demands that the refunds
directed to be audited, allowed and paid to the Petitioner(s) in the above-entitled proceedings,
pursuant to the said Judgment of the Supreme Court of the State of New York dated March 3,
2023 be allowed and paid, together with interest thereon from the respective dates of payment of
the taxes affected thereby, as stated in said Judgment.

This demand is made upon you pursuant to Section 726 of the Real Property Tax
Law of the State of New York.

Dated: March 7, 2023
White Plains, New York

Yours. Etc.

TO:
Westchester County Finance Dept
Supervisor, Town of Eastchester
Comptroller, Town of Eastchester
Eastchester Union Free School District
Att: Superintendent of Schools
Att: Superintendent of Finance
Eastchester Fire District
Att: Treasurer



Vincent C. Tenety, Esq.
Reilly, Like, and Tenety
Attorney for Petitioner(s)
50 Main Street- Suite 1000
White Plains, NY 10606

12/5/2022 Proposed Settlement

3/14/2023 Payment Request

Hon. Bruce Tolbert

63035/2018

Assessment Year(s):

2018-2022

Total Due

\$1,527.16

Section 44

Block 7

Lot 8

Address 141 Hillside Ave

Name Ralph Elefante & Matthew Persanis

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	\$371.03	12,700	10,485	\$2,215	
2019	2020	172.6124	\$382.34	12,700	10,485	\$2,215	
2020	2021	172.7926	\$382.74	12,700	10,485	\$2,215	
2021	2022	176.5515	\$391.06	12,700	10,485	\$2,215	
2022	2023	193.4317	\$0.00	10,485	10,485	\$0	
		amt due	\$1,527.16	amt due			

Reilly Like Cert

Reilly Like Tenety & Hinrichs

Attorneys at Law

170 Little East Neck Road, Ste. 3
West Babylon, NY 11704
631-669-3000

Vincent C. Tenety, Esq.
Partner vtenety@rlt-law.com
C. Randall Hinrichs, Esq.
Partner, Ret. NYS Supreme Court Justice
rhinrichs@rlt-law.com

Westchester Office
50 Main Street - Ste 1000
White Plains NY 10606
(914) 682-6851

Bernard J. Reilly (1924-1992)
Irving Like (1924-2018)

PLEASE RESPOND TO OUR BABYLON OFFICE

March 7, 2023

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

Att: Treasurer

Re: Consent Judgment – Ralph Elefante & Matthew Persanis

Dear Sir/Madam:

In connection with the above matter, we enclose for service upon the Town of Greenburgh the following Consent Judgment, Notice of Entry of Judgment and Demand for Payment.

**Ralph Elefante & Matthew Persanis
141 Hillside Ave., Eastchester NY
Sec: 44 – Blk: 7 – Lot 8**

Please let us know if there is anything further you require in order to process the refunds for the above property owners. Thank you for your assistance in this matter.

Very truly yours,


Vincent C. Tenety

VCT:pb

Enclosures

cc:

Westchester County Finance Dept

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER

In the Matter of

The Application for a Review under Article 7 of
Real Property Tax Law of a Tax Assessment by
RALPH ELEFANTE & MATTHEW PERSANIS.

Petitioner (s)

-against-

THE ASSESSOR OF THE TOWN OF EASTCHESTER
AND THE BOARD OF ASSESSORS OF THE
TOWN OF EASTCHESTER,

Respondent(s)

For a review under Article 7 of the Real Property
Tax Law, etc.

NOTICE OF ENTRY OF
JUDGMENT AND
DEMAND FOR PAYMENT

File Under Index Nos.

63035/2018

66130/2019

61611/2020

64641/2021

66665/2022

Premises:

141 Hillside Avenue

Eastchester NY

Section: 44

Block: 7

Lot: 8

PLEASE TAKE NOTICE that annexed hereto is a certified, true copy of a
Judgment entered in the Office of the Clerk of the within-named Court on March 7, 2023.

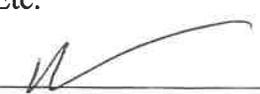
The undersigned attorney for the Petitioner(s) hereby demands that the refunds
directed to be audited, allowed and paid to the Petitioner(s) in the above-entitled proceedings,
pursuant to the said Judgment of the Supreme Court of the State of New York dated March 3,
2023 be allowed and paid, together with interest thereon from the respective dates of payment of
the taxes affected thereby, as stated in said Judgment.

This demand is made upon you pursuant to Section 726 of the Real Property Tax
Law of the State of New York.

Dated: March 7, 2023
White Plains, New York

Yours. Etc.

TO:
Westchester County Finance Dept
Supervisor, Town of Eastchester
Comptroller, Town of Eastchester
Eastchester Union Free School District
Att: Superintendent of Schools
Att: Superintendent of Finance
Eastchester Fire District
Att: Treasurer



Vincent C. Tenety, Esq.
Reilly, Like, and Tenety
Attorney for Petitioner(s)
50 Main Street- Suite 1000
White Plains, NY 10606

At a Tax Certiorari Part of the Supreme Court of the State of New York held in and for the County of Westchester, at the County Courthouse, 111 Dr Martin King Dr. Blvd., White Plains, New York on the day of **MARCH** 20**23**

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

Amended

CONSENT JUDGMENT

INDEX NO:
65035/2018
66130/2019
61611/2020
64641/2021
66665/2022

-----x
In the Matter of the Application of
RALPH ELEFANTE & MATTHEW PERSANIS

Petitioner(s)

-against-

EASTCHESTER TOWN, a Municipal Corporation,
Its Assessor or Board of Assessors and Board of
Assessment Review,

Respondent(s)

Premises: 141 Hillside Avenue
Eastchester, NY
Sec: 44 Blk: 7 Lot: 8

-----x
The above Petitioner(s) having heretofore served and filed the Petitions and Notices to Review the tax assessments fixed by the Town of Eastchester for the assessment years 2018 thru 2022 upon certain real property located at 141 Hillside Avenue, Town of Eastchester, and designated as Section 44 Blk: 7 Lot 8.

The issues of these proceedings having duly come on for trial at a Tax Certiorari Term of this Court, and the Petitioners having appeared by VINCENT C. TENETY, ESQ., their attorney, and the respondents having appeared by ALDO VITAGLIANO, ESQ. Town Attorney of the Town of Eastchester, and it is

ORDERED, that the assessments of the property of Petitioners designated as WCTM: 44-7-8 be and the same are hereby confirmed or reduced, corrected and fixed for the assessment years as follows:

Assessment Year	Tax Year	Original Assessment	Reduction	New Assessment
2018	2019	12,700	2,215	10,485
2019	2020	12,700	2,215	10,485
2020	2021	12,700	2,215	10,485
2021	2022	12,700	2,215	10,485
2022	2023	12,700	2,215	10,485

and so reduced 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 AND DIRECTED that the County Legislators of the County of Westchester, State of New York, be and are hereby directed and authorized, pursuant to Ch. 519 of the Laws of 1988, to audit, allow and pay to the Petitioners on any assessment reduction the amounts, if any, of State, County, Judiciary, Solid Waste and Sewer Taxes paid by the Petitioners as taxes against the erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, with interest as provided by Section 726 of the Real Property Tax Law of the State of New York, except in the event that the refund of taxes is paid within 60 days of service upon the Commissioner of Finance of a certified copy of this Court Order with Notice of Entry together with proof of payment of County Taxes, then interest is waived, and it is further

ORDERED AND DIRECTED that the Commissioners of the Eastchester Fire District in the Town of Eastchester, unless sooner paid, at the next budget or other appropriate meeting following the entry of this Order, shall audit, allow and pay to the Petitioners that part of the taxes representing Fire District taxes which is in excess of what such taxes would have been if the assessments complained of had been as herein ordered and determined, with interest, except in the event that the refund of taxes is paid within 60 days of service of a certified copy of this Court Order with Notice of Entry, then interest is waived and it is further

ORDERED AND DIRECTED that the Trustees of the EASTCHESTER UNION FREE SCHOOL DISTRICT in the Town of Eastchester, unless sooner paid, at the next budget or other appropriate meeting the entry of this Order, shall audit, allow and pay to the Petitioners that part of the taxes representing school taxes which is in excess of what such taxes would have been if the assessments complained of had been as herein ordered and determined, with interest, except in the event that the refund of taxes is paid within 60 days of service of a certified copy of this Court Order with Notice of Entry, then interest is waived and it is further

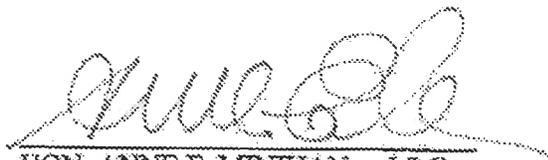
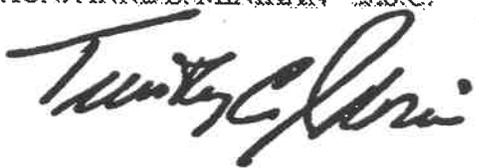
ORDERED AND DIRECTED that there shall be audited and paid by the TOWN OF EASTCHESTER, respectively, to the Petitioners, the amounts, if any, paid by the said Petitioners, their representatives or agents as town and town district taxes against the said erroneous assessments in excess of what the town and town district taxes should have been if the said assessments had been as herein ordered and determined with interest, except in the event that the refund of taxes is paid within 60 days of service of a certified copy of this Court Order with Notice of Entry, then interest is waived, together with the amounts of interest, if any, paid on such excess by reasons of delinquent payment, and it is further,

ORDERED AND DIRECTED that all tax refunds hereinabove directed to be made by Respondent, TOWN OF EASTCHESTER, and/or any of the various taxing authorities, be made by check or draft payable to the order of VINCENT C. TENETY, ESQ. C/O REILLY, LIKE AND TENETY as attorney and agent for the Petitioners, 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 his attorney's lien, pursuant to Judiciary Law Section 475 and it is further

ORDERED, that this Order hereby constitutes and represents full settlement of the tax review proceedings herein and there are no costs or disbursements 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: MARCH 3 2023
 White Plains, NY
 March 7th 2023

ENTER:


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


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


Aldo Vitagliano, Esq.
Special Counsel, Town of Eastchester
Attorney for Respondent(s)
150 Purchase Street, Suite 9
Rye, NY 10580
914-921-0333


VINCENT C. TENETY
Attorney for Petitioner
50 Main Street, Suite 1000
White Plains, NY 10606
vttenety@rlt-law.com
651 669 3000 ext 1

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2023 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2023-12/31/2023 *Warrant Date 3/22/2023

Bill No. 004012

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
552489	44./7/8
Address: 141 HILLSIDE PL	
Muni: EASTCHESTER	
School: EASTCHESTER UFSD	
Class: Multi. Use / Multi. Pu Roll Sect: 1	
Acreage: 0.14	
Bank Code: 68	Tax Code: : 3
Estimated State Aid:	
County: \$313,354,606	
Town: \$942,774	

ELEFANTE RALPH
 PERSANIS MATHEW
 141 HILLSIDE PL
 EASTCHESTER, NY 10709

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2022 \$1,017,961.00

The Total Assesed Value of the property is: 10485

The Uniform Percentage of Value used to establish assessments in your municipality was: 1.03

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
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Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25416887	0.0000	10485	251.419101	2636.1300
TOWN WIDE	4008085	4.6000	10485	39.648800	415.7200
TOWN OUTSIDE	16811712	0.0000	10485	309.040400	3240.2900
BRONX VALLEY SEWER	4048088	10.5000	10485	47.079702	493.6300
COUNTY WASTE DIST	3049757	4.6000	10485	29.667902	311.0700
EASTCHESTER FIRE DIS	19813798	9.7000	10485	193.431700	2028.1300
TOWN SEWER DISTRICT	403286	0.0000	10485	7.312400	76.6700

DUE DATE 4/1/2023 PAYABLE BY 04/30/2023 WITHOUT PENALTY

TOTAL TAX	9201.64	ADD FEE	PENALTY	\$0.00	TOTAL DUE	\$9,201.64
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2023 COUNTY AND TOWN REAL PROPERTY TAX BILL
 County of Westchester - Town of Eastchester

ELEFANTE RALPH
 PERSANIS MATHEW
 141 HILLSIDE PL
 EASTCHESTER, NY 10709



Bill No.	004012
TOTAL TAX	9201.64
ADD FEES	
PENALTY	\$0.00
TOTAL DUE	\$9,201.64

552489 44./7/8 Bank:68
 TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 141 HILLSIDE PL

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION



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: 03/20/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: 2050
 INVOICE: 00011673218
 DELIVERY DATE: 03/16/2023
 PAY THIS AMOUNT: \$2,042.61

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

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

INVOICE

ACCOUNT: 98037000
 DATE: 3/20/2023 5:30

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

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
03/16/2023	#2 B-5 BIOHEAT	00011673218	2.8330	719.3	\$2,037.78
	FEDERAL L.U.S.T		0.00100		0.72
	Federal Superfund Fee Recovery		0.00371		2.67
	NORA (cent/gl.)		0.00200		1.44
			INVOICE TOTAL:		\$2,042.61

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM)CONTENT
 NOT FOR USE IN HGWY, NON-HGWY,LOCOMOTIVE OR MARINE ENGINES
 SOR,LLC certifies amt of tax per gl has/will be paid
 by supplier.Tax not shown,SOR certifies no tax based on
 exemption.MFT-M020415440,DSL-D020415440,SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.



SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914)381-6600 or (718)823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 03/20/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: 2050
 INVOICE: 00011673227
 DELIVERY DATE: 03/16/2023
 PAY THIS AMOUNT: \$1,900.05

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: 98052000
 DATE: 3/20/2023 5:30

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

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
03/16/2023	#2 B-5 BIOHEAT	00011673227	2.8330	669.1	\$1,895.56
	FEDERAL L.U.S.T		0.00100		0.67
	Federal Superfund Fee Recovery		0.00371		2.48
	NORA (cent/gl.)		0.00200		1.34
INVOICE TOTAL:					<u><u>\$1,900.05</u></u>

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM)CONTENT
 NOT FOR USE IN HGWY, NON-HGWY,LOCOMOTIVE OR MARINE ENGINES
 SOR,LLC certifies amt of tax per gl has/will be paid
 by supplier.Tax not shown,SOR certifies no tax based on
 exemption.MFT-M020415440,DSL-D020415440,SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.



SPRAGUE OPERATING RESOURCES, LLC
PO BOX 782177
PHILADELPHIA, PA 19178-2177
(914) 381-6600 or (718) 823-8800

EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER NY 10709

DATE: 03/10/2023
CORP: 001
ACCOUNT: [REDACTED]
MGMT: 2050
INVOICE: 00011659813
DELIVERY DATE: 03/08/2023
PAY THIS AMOUNT: \$1,475.14

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: 98051000
DATE: 3/10/2023 4:03
RE: ID5231 EASTCHESTER FIRE DEPT STATION 2, 25
UNDERHILL STREET, TUCKAHOE, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
03/08/2023	#2 B-5 BIOHEAT	00011659813	2.9596	497.3	\$1,471.81
	FEDERAL L.U.S.T		0.00100		0.50
	Federal Superfund Fee Recovery		0.00371		1.84
	NORA (cent/gl.)		0.00200		0.99
INVOICE TOTAL:					\$1,475.14

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM) CONTENT
NOT FOR USE IN HGWY, NON-HGWY, LOCOMOTIVE OR MARINE ENGINES
SOR, LLC certifies amt of tax per gl has/will be paid
by supplier. Tax not shown, SOR certifies no tax based on
exemption. MFT-M020415440, DSL-D020415440, SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.

PAYMENT DUE IN 30 DAYS. BUDGET CUSTOMERS: THIS IS A MEMO INVOICE ONLY. PLEASE CONTINUE MAKING BUDGET
PAYMENTS. ALL CUSTOMERS: PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGE OF 1% PER MONTH (12%
PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.



INVOICE

INVOICE DATE	03/13/2023
INVOICE NUMBER	1012306453
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

YOUR ACCOUNT REFLECTS A BALANCE 30 DAYS PAST DUE

ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$302.12
CURRENT ADJUSTMENTS			(\$151.06)
Thank You-Payment # [REDACTED]	02/16/2023	(\$151.06)	
CURRENT INVOICE CHARGES			\$151.06
Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)		
TOTAL ACCOUNT BALANCE DUE BY 04/12/2023			\$302.12

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

Account History					
Please disregard if payment has been sent.					
Current	1 - 30 days Past Due	31 - 60 days Past Due	61 - 90 days Past Due	90+ days Past Due	Total Account Balance
\$151.06	\$151.06	\$0.00	\$0.00	\$0.00	\$302.12

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



INVOICE NUMBER 1012306453	INVOICE DATE 03/13/2023	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 04/12/2023		\$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 00001854 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							
03/01/2023		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67	
03/01/2023		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63	
03/01/2023		1.00	Steri-Safe Select Monthly	0.00 lb	\$135.000 EA	\$135.00	
			Steri-Safe OSHA Monthly Includes:				
			▪ Bloodborne Pathogens Training	▪ OSHA Safety Plan Builder	▪ Hazard Communication Tools		
			▪ Online Training Center	▪ Online Safety Meeting Library	▪ 10% off Products		
			Environmental / Regulatory Fee	0.00 lb	\$0.000	\$12.76	
			Site 001: SUB TOTAL			\$151.06	
			Site 001: TAX TOTAL			\$0.00	
			Site 001: TOTAL			\$151.06	
TOTAL CURRENT INVOICE CHARGES						\$151.06	



Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER

40 Mill Road, Eastchester, New York 10709

www.eastchester.org

Superintendent of Highways
ROCCO LATELLA

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

highway@eastchester.org

Date: ' March 2, 2023

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

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

FUEL BILL

MONTH: JANUARY 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.9798	874.00	\$3,478.35
GAS	\$3.0074	374.77	\$1,127.08
		TOTAL	\$4,605.43

A summary of transactions is attached.

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

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

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 1/1/2023
Time: 12:00:00AM

To Date: 1/31/2023
Time: 11:59:59PM

Page 13 of 21

Print Date: 3/2/2023 Time: 8:02:44AM

Transactions for CUSTOMER ID: 000000009 Fire Dept

	<u>Quantity</u>
Summary for Vehicle : 00002103 2022 Chevy Tahoe	<hr/>
Total for 1 transactions	15.51
	<u>Quantity</u>
Summary for Vehicle : 00002109 2007 GMC Yukon	<hr/>
Total for 1 transactions	21.06
	<u>Quantity</u>
Summary for Vehicle : 000ENG27 Pierce	<hr/>
Total for 11 transactions	195.60
	<u>Quantity</u>
Summary for Vehicle : 000ENG28 American LaFrance	<hr/>
Total for 6 transactions	69.30
	<u>Quantity</u>
Summary for Vehicle : 000ENG29 KME Pumper Fire Engine	<hr/>
Total for 9 transactions	121.60
	<u>Quantity</u>
Summary for Vehicle : 000ENG31 2020 Pierce	<hr/>
Total for 8 transactions	134.30
	<u>Quantity</u>
Summary for Vehicle : 000LAD17 Tower Amer LaFr Aerial Engine	<hr/>
Total for 8 transactions	107.30
	<u>Quantity</u>
Summary for Vehicle : 0CAR2101 GMC Yukon	<hr/>
Total for 4 transactions	51.85
	<u>Quantity</u>
Summary for Vehicle : 0CAR2102 2021 Ford F350	<hr/>
Total for 14 transactions	157.51
	<u>Quantity</u>
Summary for Vehicle : 0CAR2103 GMC Yukon	<hr/>
Total for 3 transactions	50.32
	<u>Quantity</u>
Summary for Vehicle : 0CAR2104 Ford Expedition	<hr/>
Total for 1 transactions	19.06
	<u>Quantity</u>
	<hr/>

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 1/1/2023
Time: 12:00:00AM

To Date: 1/31/2023
Time: 11:59:59PM

Page 14 of 21

Print Date: 3/2/2023 Time: 8:02:44AM

Transactions for CUSTOMER ID: 00000009 Fire Dept

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 2 transactions 34.00

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 1 transactions 25.46

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 8 transactions 103.30

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 9 transactions 142.60

Quantity

Summary for CUSTOMER ID : 00000009

Total for 86 transactions 1,248.77

Subgroup Product Summary for 00000009

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	27	374.77

Total for Product 1

374.77 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	59	874.00

Total for Product 2

874.00 GL

Product Summary for: 00000009 86 1,248.77

Subgroup Hose Summary for 00000009

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	52	770.40 GL
0001	2	1	Diesel	7	103.60 GL
0001	3	1	Unleaded	27	374.77 GL

Total for Site 0001

86 1,248.77

Hose Summary for: 00000009 86 1,248.77

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

INVOICE

DATE INVOICE #
3/3/2023 202303997

(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
INT18849	Net 30	TD	1047675			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			45.57	455.70
1		CS AJAX POWDER			43.01	43.01
5		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			33.93	169.65
2		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton			109.99	219.98
					TOTAL	\$888.34



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

160953278

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 84152534

SOLD TO:

SHIP TO:

MDG2017 00001273 1 AB 050 7 17034254
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
	TIM	UPS GROUND	3/09/23	3/09/23	NET 30 DAYS	3/09/23
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED	S-23004	FLASH FLOOD REFILL CARTRIDGE	53.00	106.00

ORDER PLACED BY: TIM DALTON

JNICHOLS /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
106.00	.00	20.02	126.02

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	17034254	160953278	3/09/23	126.02

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741



1703425401609532782303090000126024

NNNNNN 01 01 001273 001436P

United Auto Supply



0011372567033

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sls# : 298
 Type: ORDER
 User: ATR
 Time: 07:47am

DATE	NUMBER
03/22/2023	11-372567
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	03/22/2023	HOUSE CHG	11			1

SOLD TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709 914-793-6402	SHIP TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709
	Resale:		

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	10	10	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.65	\$14.33	\$143.30
2					* DELIVER PLEASE				
3					* PAYMENT DUE ON 04/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$143.30	\$0.00	\$0.00	\$0.00	\$0.00	\$143.30

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



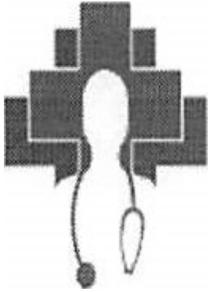
March 2023 Invoice- Eastchester Fire Department

Badg e #	Name	DOS	Service	Fee
169	[REDACTED]	03/05/2023	Sick Visit	\$120.00
162	[REDACTED]	03/10/2023	Sick Visit	\$120.00
203	[REDACTED]	03/15/2023	Sick visit	\$120.00
203	[REDACTED]	03/19/2023	Sick Visit	\$120.00
166	[REDACTED]	03/20/2023	Sick Visit	\$120.00
222	[REDACTED]	03/21/2023	Sick Visit	\$120.00
175	[REDACTED]	03/27/2023	Sick Visit	\$120.00
220	[REDACTED]	03/29/2023	Sick Visit	\$120.00
153	[REDACTED]	03/31/2023	Sick Visit	\$120.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607
(P) 914-448-1000 (F) 914-448-2000



March 2023 Invoice- Eastchester Fire Department

175		03/31/2023	Sick Visit	\$120.00
			Total:	\$1,200.00

V.E. RALPH & SON, INC.

320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633
 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196
 FAX: (201)997-6556

REFER TO INVOICE NO. AND CUSTOMER NO. WHEN REMITTING

INVOICE NO. 451391

REMIT TO: V.E. RALPH & SON, INC.
 P.O. BOX 633 KEARNY, NJ 07032-0633

INVOICE DATE 03/23/23

PAGE 1

102242
 S O L D TO EASTCHESTER FIRE DEPT
 255 MAIN STREET
 ATTN: JAMIE HEDSTROM
 EASTCHESTER, NY 10709

S H I P TO EASTCHESTER FIRE DEPT
 255 MAIN STREET
 ATTN: CAPTAIN CALBY
 EASTCHESTER, NY 10709

ORDER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	TERMS	FOB
376695	CAPTAIN CALBY	03/22/23 05	FEDEX	NET 30 DAYS	KEARNY

QTY ORDERED	U/M	QTY SHIPPED	TO FOLLOW	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	1	0	24-FRX39251	CARRY CASE FRX DEFIB	159.00	159.00
FREE FREIGHT ON ORDERS OVER \$150.00							
Subtotal							159.00

PAYMENT DUE THIRTY (30) DAYS NET UN-PAID BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH ANNUAL PERCENTAGE RATE (18%).

PAY THIS AMOUNT 

159.00

USAGE AND BILL DETAILS

01/27/23 - 02/28/23

	Meter Number	██████████	Total Usage 0 CCF (0 gal)		Days of Service	32
	Current Reading	02/28/2023	0137	Actual	Rate	WNRM
	Previous Reading	01/27/2023	0137	Actual	Unit of Measure	CCF

FACILITY CHARGE	\$21.63
FIRE HYDRANT CHARGE	\$12.01
RECONCILE	\$0.44CR
TOTAL CURRENT CHARGES	\$33.20

WNRM = Water Non-Residential Monthly
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

Plug and fill the sink when hand-washing dishes.



ADDITIONAL IMPORTANT MESSAGES



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/28/23 bill.

Account Number
[REDACTED]

↓

Total Amount Due
\$33.20

Your Water Usage

for 01/27/23 thru 02/28/23

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

E = Estimated Reading

Month	Usage (CCF)
Jan '22	0
Feb '22	0
Mar '22	0
Apr '22	0
May '22	0
Jun '22	0
Jul '22	5
Aug '22	1
Sep '22	8 (E)
Oct '22	81
Nov '22	1 (E)
Dec '22	40
Jan '23	0
Feb '23	1
Mar '23	0

Next meter reading date: on or about
03/29/2023

EASTCHESTER FIRE DISTRICT
Service Address
**OREGON AVE
BRONXVILLE NY**

Previous Balance	\$38.72
Payments / Credits Since Last Bill	\$38.72CR
Balance Forward	\$0.00
Current Charges	\$33.20
Total Amount Due	\$33.20

***PAYMENTS RECEIVED BY 03/22/2023
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>

USAGE AND BILL DETAILS

01/27/23 - 02/28/23

WNRN = Water Non-Residential Monthly
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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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ADDITIONAL IMPORTANT MESSAGES



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Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/29/23 bill.

Account Number



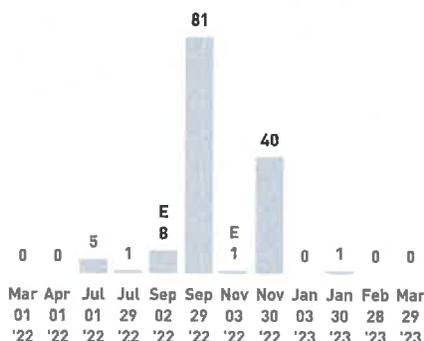
Total Amount Due
\$33.46

Your Water Usage

for 02/28/23 thru 03/29/23

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

E = Estimated Reading



Next meter reading date: on or about
04/28/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$33.20
Payments / Credits Since Last Bill	\$33.20CR
Balance Forward	\$0.00

Current Charges \$33.46

Total Amount Due \$33.46

***PAYMENTS RECEIVED BY 04/19/2023**
AVOID A 1.5% LATE FEE

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

Bill details on reverse side

IMPORTANT MESSAGES

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

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

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



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

Temp - Return Service Requested

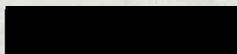
Service Address
OREGON AVE
BRONXVILLE NY

006621

*AUTO**ALL FOR AADC 105 6621 T22:26 6621 2 AB 0.504
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$33.46

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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/27/23 bill.

Account Number



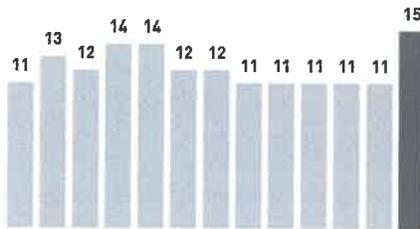
Total Amount Due
\$146.54

Your Water Usage

for 02/24/23 thru 03/27/23

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

E = Estimated Reading



Mar 28 '22 Apr 27 '22 May 26 '22 Jun 27 '22 Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22 Jan 27 '23 Feb 24 '23 Mar 27 '23

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

Next meter reading date: on or about
04/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
**POPLAR ST
BRONXVILLE NY**

Previous Balance	\$115.36
Payments / Credits Since Last Bill	\$115.36CR
Balance Forward	\$0.00
Current Charges	\$146.54

Total Amount Due \$146.54

***PAYMENTS RECEIVED BY 04/14/2023
AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE
ENROLLED IN DIRECT DEBIT.**

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

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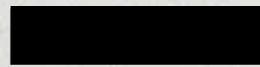


Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$146.54

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

004071

AUTO**SCH 5-DIGIT 10705 4071 T14:16 4071 2 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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/27/23 bill.

Account Number



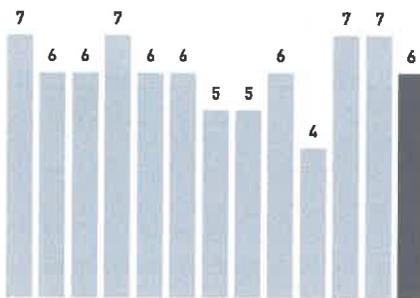
Total Amount Due
\$69.84

Your Water Usage

for 02/24/23 thru 03/27/23

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

E = Estimated Reading



Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar
'22 '22 '22 '22 '22 '22 '22 '22 '22 '22 '23 '23 '23

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

Next meter reading date: on or about
04/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$76.63
Payments / Credits Since Last Bill	\$76.63CR
Balance Forward	\$0.00
Current Charges	\$69.84

Total Amount Due \$69.84

*PAYMENTS RECEIVED BY 04/14/2023
AVOID A 1.5% LATE FEE

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Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

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



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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

005748



Grp No: 005748 Page: 1 of 4 (Seq# 5748)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due \$69.84

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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/27/23 bill.

Account Number



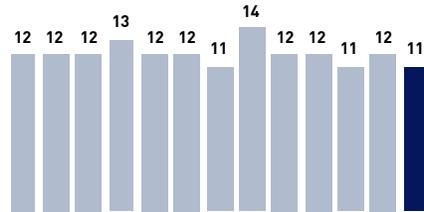
Total Amount Due
\$116.39

Your Water Usage

for 02/24/23 thru 03/27/23

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

E = Estimated Reading



Mar 28 '22 Apr 27 '22 May 26 '22 Jun 27 '22 Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22 Jan 26 '23 Feb 24 '23 Mar 27 '23

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

Next meter reading date: on or about
04/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$122.60
Payments / Credits Since Last Bill	\$122.60CR
Balance Forward	\$0.00

Current Charges \$116.39

Total Amount Due \$116.39

***PAYMENTS RECEIVED BY 04/14/2023**
AVOID A 1.5% LATE FEE

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

Bill details on reverse side

IMPORTANT MESSAGES

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

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

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



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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005748



Grp No: 005748 Page: 3 of 4 (Seq# 5748)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$116.39

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

02/24/23 - 03/27/23



Meter Number
Current Reading
Previous Reading

██████████
03/27/2023
02/24/2023

Total Usage 11 CCF (8,228 gal)
1024 Actual
1013 Actual

Days of Service
Rate
Unit of Measure

31
WNRM
CCF

11 @ \$4.8942	\$53.84
FACILITY CHARGE	\$21.80
FIRE HYDRANT CHARGE	\$12.10
11 PWR @ \$2.7447	\$30.19
RECONCILE	\$1.54CR
TOTAL CURRENT CHARGES	\$116.39

WNRM = Water Non-Residential Monthly | PWR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

Veolia Water Conservation Tip



Don't use your toilet as a trash can -- throw tissues and other garbage in the trash instead of flushing 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 04/14/2023 in the amount of \$116.39.

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 03/27/23 bill.

Account Number



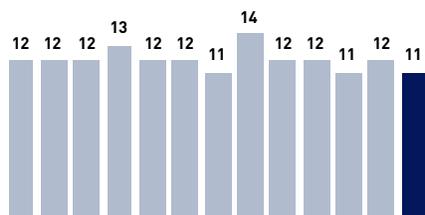
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\$116.39

Your Water Usage

for 02/24/23 thru 03/27/23

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

E = Estimated Reading



Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar
'22 '22 '22 '22 '22 '22 '22 '22 '22 '22 '23 '23 '23

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

Next meter reading date: on or about
04/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance \$122.60
Payments / Credits Since Last Bill \$122.60CR
Balance Forward \$0.00

Current Charges \$116.39

Total Amount Due \$116.39

*PAYMENTS RECEIVED BY 04/14/2023
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>

899429 ▼ IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. ▼



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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005748



Grp No: 005748 Page: 4 of 4 (Seq# 5748)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$116.39

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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
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For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES



EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 23, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Your payment is due:

\$252.85

Total Due by April 17

Autopay 4/14/23



This month's charges

Services & Equipment	\$194.44
Your One-Time Activities	\$43.33
Fees & Other Charges	\$15.08
Total Due by April 17	\$252.85



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 Apr 17, 2023:

\$252.85 032323

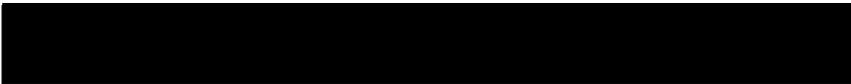
Make check payable to Verizon

\$ _____

00003507 01 AB 0.507 KY032311 0010 XX
EASTCHESTER FIRE DISTRICT STAT
ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



VERIZON
PO BOX 15124
ALBANY NY 12212-5124



**EASTCHESTER FIRE DISTRICT STAT**

Primary Phone:

Account Number:

Bill Date: March 23, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments**Payments**

Payment activity since last bill date.

Previous Balance	669.53	
Payment Received - Thank You	-669.53	3/6
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services & Equipment

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	149.00	3/24 - 4/23
Monthly Dial Tone Charge	33.62	3/24 - 4/23
Non-Published Service	.00	3/24 - 4/23
NY Universal Service Fund	.28	3/24 - 4/23
Federal Subscriber Line Charge	6.50	3/24 - 4/23
Federal Access Recovery	2.09	3/24 - 4/23
VLD Long Distance Access Charge	1.85	3/17 - 4/16
VLD Carrier Cost Recovery Charge	.36	3/17 - 4/16
VLD Long Distance Administrative Charge	.74	3/17 - 4/16
Subtotal	\$194.44	

Your One-Time Activities

Charges that vary monthly based on your account activity.

Buy: Verizon Router @ 399.99 Payment 5 of 12	33.33	11/23
VLD FirmRate Advantage Shortfall Charge	10.00	3/17
Subtotal	\$43.33	

Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	5.09
Federal Excise Tax	1.32
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.39
Federal Universal Service Fee	5.93

Subtotal \$15.08**Total Due \$252.85**

EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: March 31, 2023



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

Station 1 Phone

You're enrolled in auto pay:

\$669.42

Auto pay date Apr 20



This month's charges

Account Activity

\$669.42

Total Due by April 25

\$669.42



Account Number:



Auto Pay Amount:

\$669.42 033123

Auto Pay Scheduled - Do Not Send Payment

00013964 01 AV 0.471 KY040011 0063 XX
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 31, 2023

Previous Balance \$1,331.48

Payments		
Payment	-664.76	3/2
Payment	-666.72	3/20
Subtotal	-1,331.48	

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	669.42	.00	669.42
Subtotal					\$669.42

Itemization of Charges

Verizon

Monthly Service	592.66	4/1-4/30
Local Usage Charge	16.31	
Federal Subscriber Line Charge	27.84	
NY Universal Service Fund	1.12	
Federal Access Recovery	4.24	
NY State and Local Tax Surcharges	23.61	
Federal Universal Service Fee	3.64	

Sub-total 669.42

New charges 669.42

Total Due \$669.42

**Get answers fast**• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

i Important**Important Information Regarding****Telecommunications Relay Service (TRS)**

TRS provides an operator to telephone users who use text telephones (TTY) or web capable devices (WCD) because they are deaf, hard of hearing, or speech disabled. From payphones, TRS local calls are free; toll calls must be billed to calling cards, prepaid cards (PPC), collect or third-party billing. PPC information is available online at fcc.gov/consumers/guides/prepaid-phone-cards-what-consumers-should-know.

TRS is provided 24 hours a day, 365 days per year with no time limits. For further information call your state TRS Provider, visit the FCC's TRS web site at fcc.gov/consumers/guides/telecommunications-relay-service-trs, or read the explanation available in telephone books. Available TRS methods are explained below.

To call a TTY user, dial TRS at 711. A Communications Assistant (CA) will place your call and type your spoken words for the TTY user. The CA will read to you the messages the TTY user sends you. Calls are private, confidential and uncensored. While there is no charge to TRS users for TTY, regular phone charges do apply.

Speech-to-Speech Service (STS) is another form of TRS available by calling 711. The CA can assume an active or passive role in repeating the conversation and follows the same guidelines as with TTY calls.

IP Relay Service is a form of TRS which relays calls from a WCD. A CA follows the TTY call guidelines. Information on IP Relay is available at fcc.gov/consumers/guides/ip-relay-service.

Video Relay Service (VRS) relays calls for those using sign language. VRS information is available at fcc.gov/consumers/guides/video-relay-services.

Some TRS providers offer Captioned Telephone Service (CTS) which is accessed with a captioned telephone and available for persons with some residual hearing. Also available is IP Captioned Telephone Service (IP CTS) which combines elements of captioned telephone service and IP Relay. Information on IP CTS is available at fcc.gov/consumers/guides/internet-protocol-ip-captioned-telephone-service.

Be Prepared for a Power Outage

It pays to use a corded phone. Did you know that during a power outage, a corded telephone can continue to provide phone service where a cordless phone might not? (A corded phone has a handset that is directly wired to the base.) That's because a corded phone doesn't usually need to be plugged into an electrical outlet in order to work. Depending on the service you subscribe to, your corded phones may get power directly through Verizon telephone lines. If you are a Verizon Fios (fiber optic service) customer or a Verizon Voice Link (utilizes wireless technology) customer and have an on-premise battery back-up unit, your unit will provide power for a period of time in the event of a power outage.

It's a smart idea to keep at least one corded phone in your home and business. That way, if electrical power is lost, you may still be able to make and receive phone calls. A corded phone is also the better choice to protect your privacy when providing credit card information or other sensitive data over the telephone. It's technically possible to intercept

conversations or information entered on a cordless phone by using anything from a sophisticated eaves-dropping device to a simple baby monitor. Using a corded phone can help protect your financial information and reduce the risk of identity fraud.

If you have trouble with your Verizon service, report your service issue to Verizon at 1.800.Verizon (1.800.837.4966) or visit verizon.com/support.

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

Primary Phone:

Account Number:

Bill Date: March 31, 2023

applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before May 3, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 31, 2023



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$669.42



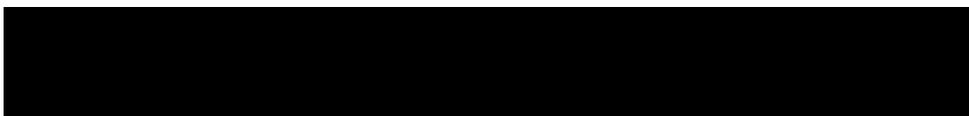
This month's charges

Services & Equipment	\$625.86
Your One-Time Activities	\$16.31
Fees & Other Charges	\$27.25
Charges	\$669.42
Amount Transferred To Summary Bill	\$669.42
[REDACTED]	
Total Due	\$0.00



Account Number [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



**Thanks for
being you.**

We know you have a choice...
and we're happy to be yours.



? **Frequently Asked Questions**

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

How can I request a duplicate bill?

Duplicate bills can be downloaded and printed at verizon.com/smbbillview.

What is the balance that I currently owe?

You can review your most current balance information by using the My Fios app (works for non-Fios customers too) or online at verizon.com/smbbillview.

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• 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	17.00	
Subtotal	\$625.86	4/1-4/30

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	16.31	See Usage Detail
--	-------	------------------

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).**Verizon Surcharges & Fees**

NY State and Local Tax Surcharges	23.61
Federal Universal Service Fee	3.64
Subtotal	\$27.25

Charges \$669.42

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¢	138	3	Day	
			23		Eve	
			36		Night	

Additional Calls **\$16.31**

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.

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• Call 1.800.Verizon (1.800.837.4966)

i Important**FUSF Fee Changes April 1, 2023**

Your Federal Universal Service Fund (FUSF) fee may change on April 1, 2023. Authorized and reviewed quarterly by the FCC, the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

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It's a smart idea to keep at least one corded phone in your home and business. That way, if electrical power is lost, you may still be able to make and receive phone calls. A corded phone is also the better choice to protect your privacy when providing credit card information or other sensitive data over the telephone. It's technically possible to intercept conversations or information entered on a cordless phone by using anything from a sophisticated eaves-dropping device to a simple baby monitor. Using a corded phone can help protect your financial information and reduce the risk of identity fraud.

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Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments

Primary Phone:

Account Number:

Bill Date: March 31, 2023

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 May 3, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	600.22	600.22
Non Basic	.00	69.20	69.20
Total	.00	669.42	669.42

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: March 17, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Station 2 FIOS

Your payment is due:

\$195.51

Total Due by April 11



What changed?

Your recent changes are detailed on page 3 in Requested Change in Service.



This month's charges

Services, Equipment & Discounts	\$182.44
Requested Change in Service	\$.68
Fees & Other Charges	\$12.39
Total Due by April 11	\$195.51



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 Apr 11, 2023:

\$195.51 031723

Make check payable to Verizon

\$ _____

00003708 01 AB 0.507 KY031711 0011 XX
EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



VERIZON
PO BOX 15124
ALBANY NY 12212-5124



Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 17, 2023

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet Promotion		-40.00	
Discounts This Month		-\$40.00	

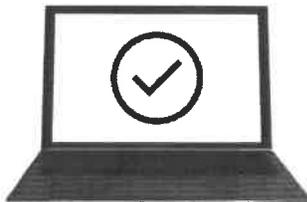
Internet Discount.

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.

Primary Phone: [REDACTED]
 Account Number: [REDACTED]
 Bill Date: March 17, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	364.88	
Payment Received - Thank You	-364.88	3/2
Balance Forward	\$0.00	

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	3/18 - 4/17
Monthly Dial Tone Charge	33.62	3/18 - 4/17
NY Universal Service Fund	.28	3/18 - 4/17
Federal Subscriber Line Charge	6.50	3/18 - 4/17
Federal Access Recovery	2.09	3/18 - 4/17
VLD Long Distance Access Charge	1.85	3/11 - 4/10
VLD Carrier Cost Recovery Charge	.36	3/11 - 4/10
VLD Long Distance Administrative Charge	.74	3/11 - 4/10
Equipment		
Fiber Service Unit	.00	3/18 - 4/17
Rent: Verizon Router	18.00	3/18 - 4/17
Discounts		
Fios Internet Promotion	-40.00	3/18 - 4/17
Subtotal	\$182.44	

Requested Change in Service

Partial month charge or refund for services added or removed prior to the bill date.

Removed Services		
NY Municipal Construction Surcharge removed 2/24	-1.59	2/24 - 3/17
Service Request:CMOG1112668778		
Added Services		
VLD Long Distance Access Charge added 2/18	1.42	2/18 - 3/10
Service Request:695129864		
VLD Carrier Cost Recovery Charge added 2/18	.28	2/18 - 3/10
Service Request:695129864		
VLD Long Distance Administrative Charge added 2/18	.57	2/18 - 3/10
Service Request:695129864		
Subtotal	\$.68	

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	5.90
Federal Excise Tax	1.33
911 Surcharge	.35
Verizon Surcharges & Fees	

EAST CHESTER FIRE DISTRICT

Primary Phone:

Account Number:

Bill Date: March 17, 2023

Fees & Other Charges continued

NY State and Local Tax Surcharges 2.01

Federal Universal Service Fee 2.80

Subtotal \$12.39

Total Due \$195.51

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 17, 2023

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- 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

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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 Apr 19, 2023.

Restatement of Charges

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Category	Past Due	New	Total
Basic	.00	2.18	2.18
Non Basic	.00	193.33	193.33
Total	.00	195.51	195.51

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

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EASTCHESTER FIRE DISTRICT

Primary Phone:

Account Number:

Bill Date: March 14, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Station 5 FIOS

Your payment is due:

\$193.40

Total Due by April 10



This month's charges

Services & Equipment	\$166.43
Your One-Time Activities	\$10.00
Fees & Other Charges	\$16.97
Total Due by April 10	\$193.40



Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number



Total Due by Apr 10, 2023:

\$193.40 031423

Make check payable to Verizon

\$

_____.

00003922 01 AB 0.507 KY031411 0012 XX
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



VERIZON
PO BOX 15124
ALBANY NY 12212-5124



Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 14, 2023

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00
Discounts This Month		-\$40.00	

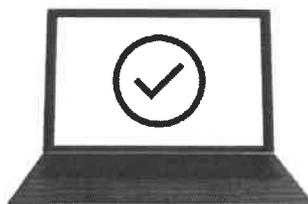
Internet Discount.

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

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 14, 2023

**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	305.78	
Payment Received - Thank You	-305.78	3/2
Balance Forward	\$.00	

Details of Charges

Includes discounts shown on page 2.

Services & Equipment

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 400M/400M - 2YR	119.00	3/15 - 4/14
NY Municipal Construction Surcharge	1.99	3/15 - 4/14
Monthly Dial Tone Charge	33.62	3/15 - 4/14
Non-Published Service	.00	3/15 - 4/14
NY Universal Service Fund	.28	3/15 - 4/14
Federal Subscriber Line Charge	6.50	3/15 - 4/14
Federal Access Recovery	2.09	3/15 - 4/14
VLD Long Distance Access Charge	1.85	3/8 - 4/7
VLD Carrier Cost Recovery Charge	.36	3/8 - 4/7
VLD Long Distance Administrative Charge	.74	3/8 - 4/7

Subtotal \$166.43

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	3/8
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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	6.90
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.46
Federal Universal Service Fee	5.93

Subtotal \$16.97**Total Due \$193.40**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 14, 2023

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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 Apr 14, 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	166.86	166.86
Total	.00	193.40	193.40

Services

Bankruptcy Information

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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: March 21, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Station 4 FIOS

Past due:

\$413.60

+

This month's charges:

\$196.16

=

Total due:

\$609.76

Please pay immediately to keep enjoying your service.

Due by April 17.



Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.



What changed?

- Your recent changes are detailed on page 3 in Requested Change in Service.



This month's charges

Services, Equipment & Discounts	\$182.44
Requested Change in Service	\$.50
Fees & Other Charges	\$13.22
Charges Due by April 17	\$196.16
Past Due Pay Immediately	\$413.60
Total Due	\$609.76

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: [REDACTED]

Charges Due by Apr 17, 2023:	\$196.16
Past Due Pay Immediately:	\$413.60
Total Due:	\$609.76 032123

Make check payable to Verizon

\$ _____

00018634 01 AV 0.471 KY032111 0078 XX
 EASTCHESTER FIRE DISTRICT
 10 OREGON AVE
 BRONXVILLE NY 10708-4516



VERIZON
 PO BOX 15124
 ALBANY NY 12212-5124





Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet Promotion		-40.00	
Discounts This Month		-\$40.00	

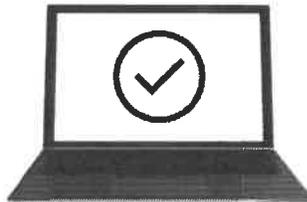
Internet Discount.

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

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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.

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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.

Primary Phone: [REDACTED]
 Account Number: [REDACTED]
 Bill Date: March 21, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	413.60
No Payment Received	.00
Past Due Pay Immediately	\$413.60

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	3/22 - 4/21
Monthly Dial Tone Charge	33.62	3/22 - 4/21
NY Universal Service Fund	.28	3/22 - 4/21
Federal Subscriber Line Charge	6.50	3/22 - 4/21
Federal Access Recovery	2.09	3/22 - 4/21
VLD Long Distance Access Charge	1.85	3/16 - 4/15
VLD Carrier Cost Recovery Charge	.36	3/16 - 4/15
VLD Long Distance Administrative Charge	.74	3/16 - 4/15
Equipment		
Rent: Verizon Router	18.00	3/22 - 4/21
Discounts		
Fios Internet Promotion	-40.00	3/22 - 4/21
Subtotal	\$182.44	

Requested Change in Service

Partial month charge or refund for services added or removed prior to the bill date.

Removed Services		
NY Municipal Construction Surcharge removed 2/24	-1.86	2/24 - 3/21
Service Request:CMOG1112668263		
Added Services		
VLD Long Distance Access Charge added 2/22	1.48	2/22 - 3/15
Service Request:545274729		
VLD Carrier Cost Recovery Charge added 2/22	.29	2/22 - 3/15
Service Request:545274729		
VLD Long Distance Administrative Charge added 2/22	.59	2/22 - 3/15
Service Request:545274729		
Subtotal	\$.50	

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	6.95
Federal Excise Tax	1.32
911 Surcharge	.35
Verizon Surcharges & Fees	
NY State and Local Tax Surcharges	1.80

Primary Phone:

Account Number:

Bill Date: March 21, 2023

Fees & Other Charges continued

Federal Universal Service Fee	2.80
Subtotal	\$13.22
Charges	\$196.16
Total Due	\$609.76

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 21, 2023

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Late Payment Charges

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Restatement of Charges

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Category	Past Due	New	Total
Basic	273.10	55.71	328.81
Non Basic	140.50	140.45	280.95
Total	413.60	196.16	609.76

Services

Bankruptcy Information

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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 DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: February 28, 2023



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

Past due:		This month's charges:		Total due:
\$664.76	+	\$666.72	=	\$1,331.48

Please pay immediately to keep enjoying your service.

Due by March 27.



Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.



This month's charges

Account Activity	\$666.72
Charges Due by March 27	\$666.72
Past Due Pay Immediately	\$664.76
Total Due	\$1,331.48

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number [REDACTED]

Charges Due by Mar 27, 2023:	\$666.72
Past Due Pay Immediately:	\$664.76
Total Due:	\$1,331.48 022823

Make check payable to Verizon

\$ _____

00014267 01 AV 0.471 KY030011 0059 XX
 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: February 28, 2023

Payments

Payment activity since last bill date.

Previous Balance	664.76
No Payment Received	.00
Past Due Pay Immediately	\$664.76

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
[REDACTED]		Eastchester Fire Dept	666.72	.00	666.72
Subtotal					\$666.72

Itemization of Charges

Billed Balance Due	664.76	
Verizon		
Monthly Service	592.66	3/1 - 3/31
Local Usage Charge	13.71	
Federal Subscriber Line Charge	27.84	
NY Universal Service Fund	1.12	
Federal Access Recovery	4.24	
NY State and Local Tax Surcharges	23.51	
Federal Universal Service Fee	3.64	
Sub-total	666.72	
New charges	666.72	
Amount past due	664.76	
Total Due	\$1,331.48	

**Get answers fast**

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Apr 3, 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: February 28, 2023



Get answers fast

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• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$666.72



This month's charges

Services & Equipment	\$625.86
Your One-Time Activities	\$13.71
Fees & Other Charges	\$27.15
Charges	\$666.72
Amount Transferred To Summary Bill	\$666.72
6518048520001	
Total Due	\$0.00

Account Number: [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EAST CHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: February 28, 2023

 **Frequently Asked Questions**

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/smbpaperfree.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

Primary Phone: [REDACTED]
 Account Number: [REDACTED]
Bill Date: February 28, 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	17.00

Subtotal **\$625.86** 3/1-3/31

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	13.71	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	23.51
Federal Universal Service Fee	3.64

Subtotal **\$27.15**

Charges **\$666.72**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: February 28, 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¢	103	4	Day	
			16	5	Eve	
			45	1	Night	

Additional Calls **\$13.71**

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**

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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.

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- 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

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	597.52	597.52
Non Basic	.00	69.20	69.20
Total	.00	666.72	666.72

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit [verizon.com/blocking](https://www.verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

Payment history

1-6 of 6

6518048520001

Search by invoice date/invoice number



<input type="checkbox"/>	Transaction type	Payment method	Account number	Invoice number	Payment amount	Currency	Status	Payment date	Payee name
<input type="checkbox"/>	Online	xxxxxxx3994	[REDACTED]		666.72	USD	Processed	March 20, 2023	Brian Tween
<input type="checkbox"/>	Online	xxxxxxx3994	[REDACTED]		664.76	USD	Processed	March 2, 2023	
<input type="checkbox"/>	Offline	xxxxxxx3994	[REDACTED]		1335.73	USD	Processed	January 13, 2023	
<input type="checkbox"/>	Offline	xxxxxxx3994	[REDACTED]		716.89	USD	Processed	December 21, 2022	
<input type="checkbox"/>	Offline	xxxxxxx3994	[REDACTED]		716.89	USD	Processed	December 21, 2022	
<input type="checkbox"/>	Offline	xxxxxxx3994	[REDACTED]		211.22	USD	Processed	December 21, 2022	EASTCHESTER FIR.

1-6 of 6 10 Records ▾

Go to: 1 / 1 << < 1 > >>

Feedback



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

Fwd: CFA 2023-01 Invoice

1 message

brian.tween@eastchesterfd.com <brian.tween@eastchesterfd.com>

Mon, Mar 27, 2023 at 4:43 PM

To: Isang Smith <secretary@eastchesterfd.com>, Jamie Hedstrom <jamie.hedstrom@eastchesterfd.com>

Sincerely,
Brian Tween
Fire Chief
Eastchester Fire District
Office: 914-793-6888
Mobile: 914-843-5950

Begin forwarded message:

From: "Ward, Jason" <bjww@westchestergov.com>
Date: March 27, 2023 at 4:31:34 PM EDT
To: CHIEF@eastchesterfd.com
Subject: CFA 2023-01 Invoice



INVOICE

Westchester County
Department of Emergency Services
4 Dana Road
Valhalla, NY 10595

Date: March 27, 2023

BILL TO
Chief Brian Tween
Eastchester Fire Department
255 Main St
Eastchester, NY 10707

COMMENTS

All payments due on or before April 21, 2023

date	description	#/Recruits	\$/Recruit	amount
3/24/2023	Tuitions for CFA Recruit Class 2023-01	5	\$4,500.00	\$ 22,500.00

	<i>Discount: Members detailed to CFA Command Staff</i>			1	(\$4,500.00)	(4,500.00)
current	1-30 days past due	31-60 days past due	61-90 days past due		over 90 days past due	amount due
						\$ 18,000.00

Remittance: All payments due on or before April 24, 2023.

Checks should be payable to:

Westchester County Department of Emergency Services

4 Dana Road
 Valhalla, NY 10595
 Attn: Jason Ward

stryker

LUCAS[®] 3, v3.1

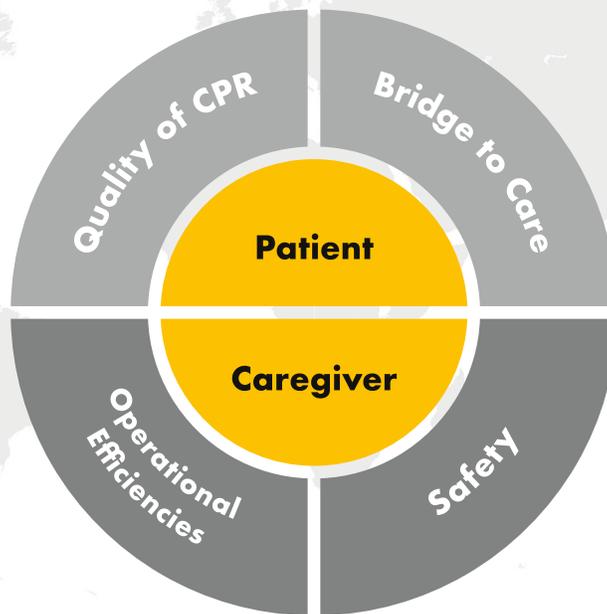
Chest Compression System



Your partner in life support

Consistency. It's a powerful thing.

The LUCAS Chest Compression System helps emergency care teams around the world do what they do best — save lives. With high-quality chest compressions and fewer interruptions than manual CPR, LUCAS is your partner that will administer Guidelines-consistent, high-quality compressions until the job is done.



CPR quality

- Delivers Guidelines-consistent, high-quality chest compressions at recommended rate and depth while allowing for chest recoil
- Fewer interruptions, compared to manual CPR, leading to higher compression ratios^{1,2} and increased blood flow to the brain^{3,4}
- Higher EtCO₂ values, compared to manual CPR, indicative of higher chance of ROSC⁵

Operational efficiencies

- Calms the event and reduces stress by eliminating the need to manage a compression rotation schedule
- Frees up care givers to focus on other tasks
- Utilizes data integration capabilities to enhance post event analysis and quality improvement efforts

Bridge to care

- Overcomes caregiver fatigue by providing Guidelines-consistent chest compressions for multiple hours if required*
- Allows for hands-free, high-quality chest compressions during transport^{1,6}
- Extends reach of care and allows for treatment of underlying cause during CPR (e.g. ECMO/PCI)²²

Safety

- Rescuers can avoid awkward and potentially dangerous situations when performing CPR during patient transport
- Potential to reduce CPR-related injuries to the CPR provider
- Reduces X-ray exposure of CPR provider during PCI

* When using multiple batteries or an external power source. Battery typically lasts for 45 minutes of operation

Proven. Safe. Effective.



For over 15 years the LUCAS Chest Compression System has been helping lifesaving teams around the world deliver high performance, Guidelines-consistent chest compressions to cardiac arrest patient in the field, on the move and in the hospital.

The LUCAS device has been proven safe and effective in a large randomized controlled trial, the highest level of clinical evidence.¹⁰

LUCAS by the numbers

25,000+

With over 25,000 devices in the global market, a patient is treated approximately every 2 minutes^{7,8}

16,830

In a successful 2 hour 45 minute resuscitation, LUCAS administered 16,830 Guidelines-consistent compressions⁹

>99%

Operational reliability in clinical use¹⁰

+60%

Increased blood flow to the brain vs. manual CPR³

>99%

of survivors had good neurological outcomes in large randomized LINC trial¹⁰

95%

of patients fit in the LUCAS device^{10,11}



“We know CPR is difficult to do well. People slow down. They don’t always do it appropriately — even professional rescuers. A machine doesn’t get tired; it is consistent, and consistency is key.”

—Charles Lick, MD Medical Director, Allina Medical Transport & Emergency Department Director, Buffalo Hospital²³

Your power to improve CPR quality

Less interruptions to CPR on the scene and during transport

30-40% of patients who have achieved return of spontaneous circulation (ROSC) on the scene will re-arrest prior to hospital arrival and may require CPR during transportation.^{20,21}

On-scene¹

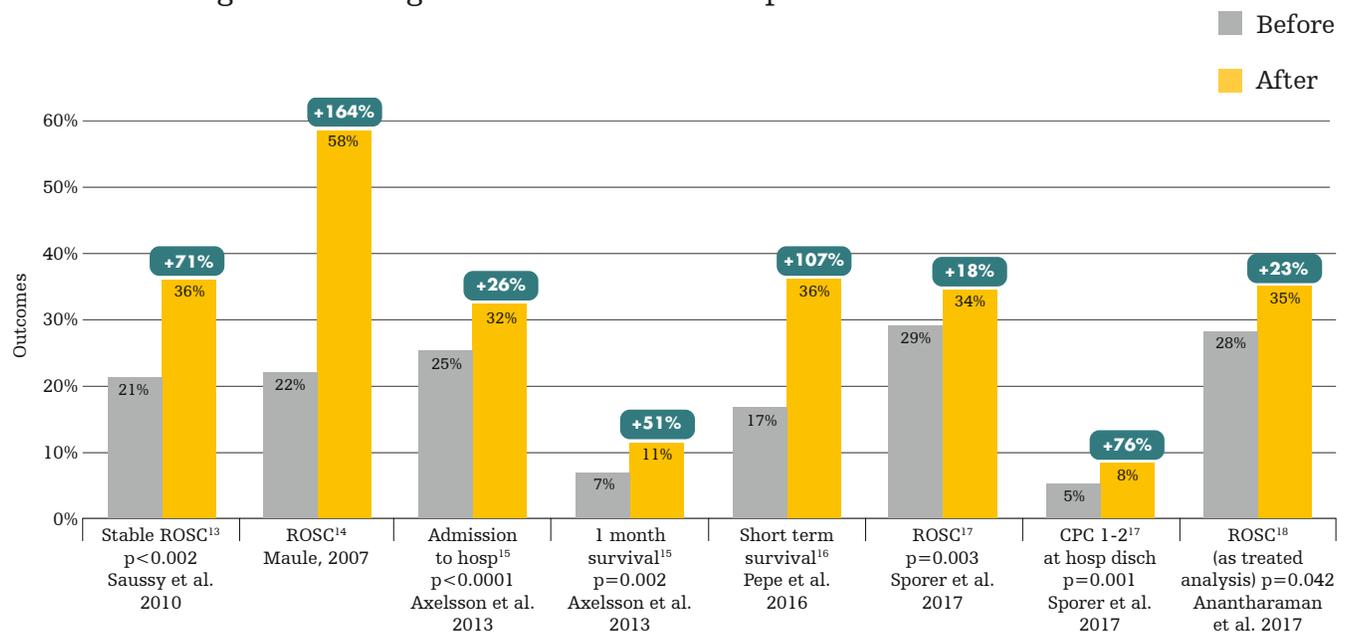


During transportation¹



LUCAS can contribute to improved outcomes

Systems of care implementing LUCAS together with a comprehensive approach to resuscitation* have shown increased ROSC rates¹³⁻¹⁷ as well as improved survival with good neurological outcomes^{15,17,19} compared to historical data.



*May include additional therapies or changes of protocols

LUCAS 3, v3.1 at a glance

7 seconds

The two-step application (back plate, then upper part) makes the LUCAS device quick and easy to deploy, as short as a median 7 second interruption time when transitioning from manual CPR.¹²

Battery allows for 45 min continuous run time. Plug in the external power supply for prolonged operation/charging



Top window for quick battery check

Compact, lightweight carrying case included with every device



The carbon fiber LUCAS PCI back plate (optional) is intended specifically for use in the cath lab, with its radiotranslucent material minimizing image shadows



Wi-Fi® connectivity for device Post-Event reports and asset notifications over e-mail

Comprehensive post-event analysis of LUCAS and LIFEPAK® data in CODESTAT™ 11 data review software

Patient straps secure patient arms during transport

Release Rings to remove the upper part from the back plate

Disposable suction cup with optional pressure pad release during ventilations

Compression rate can be set at 102, 111 or 120 to meet unique protocols

Stabilization strap helps keep device in correct position on patient

Standard low profile back plate, easy to place

High-quality CPR
Even if the patient lies upon a soft surface, the LUCAS device delivers Guidelines-consistent depth, overcoming the “mattress effect”.

What's new with v3.1?*

The LUCAS 3, v3.1 was designed with enhanced data capabilities to allow for better post-event reporting and asset management. With Wi-Fi and Bluetooth connectivity, your LUCAS device can be configured to meet your protocols within your LIFENET account. Integration with CODE-STAT 11 now allows for precise and timely post-event reviews that can help with training and quality improvements.

Setup options



Increase compression rate **without** sacrificing depth. Compression rate can be fixed or variable during operation at 102, 111, or 120 compressions per minute while still maintaining desired depth between 1.8 to 2.1 inches/45 to 53mm (depth fixed during operation).



Adjustable depth: 1.8 and 2.1 \pm 0.1 inches / 45 to 53 \pm 2mm (fixed during operation)



Audible CPR timer:
1-15 minutes
(in 1 min. increments)



Adjust ventilation alerts, pause length and count



Optional pressure pad release (0.4 inches/10 mm) allows for chest rise during ventilation



Auto-lowering of piston (AutoFit or QuickFit)

* Setup options should be changed only under the direction of a physician knowledgeable in cardiopulmonary resuscitation who is familiar with the literature in this area

Selected specifications

For further details on specifications, please see the LUCAS 3, v3.1 Data Sheet (GDR 3336665) or LUCAS 3, v3.1 Instructions for Use.

Therapy

- Rate: 102 ± 2 compressions per minute
- Depth: 2.1 ± 0.1 inches / 53 ± 2 mm*
- Compression duty cycle: $50 \pm 5\%$
- ACTIVE 30:2 mode: 30:2 compression to ventilation ratio
- ACTIVE Continuous mode
- Ventilation alerts and pauses

Above specifications are factory default settings and for nominal patients. The LUCAS 3, v3.1 setup options allows you to tailor rate, depth and ventilation alerts and pauses within certain values, as well as setting up an optional audible timer, sending device data reports and connecting to Wi-Fi networks.

*For smaller patients with sternum height less than 7.3 inches / 185 mm: 1.5 to 2.1 ± 0.1 inches / 40 to 53 ± 2 mm

Device

Dimension

- Assembled (HxWxD):
22.0 x 20.5 x 9.4 inches / 56 x 52 x 24 cm
- In carrying case (HxWxD):
22.8 x 13.0 x 10.2 inches / 58 x 33 x 26 cm

Weight

- Device with Battery (no straps): 17.7 lbs / 8.0 kg
- Battery: 1.3 lbs / 0.6 kg

Environment

- Operating temperature:
+32°F to +104°F / +0°C to +40°C
-4°F / -20°C for 1 hour after storage at room temperature
- Storage temperature:
-4°F to +158°F / -20°C to +70°C
- Device IP classification (IEC 60529): IP43

Eligible patients

- No patient weight limitation
- Chest height: 6.7 to 11.9 inches / 17.0 to 30.3 cm
- Maximum chest width: 17.7 inches / 44.9 cm

Power specifications

Power source: Proprietary battery alone or with external power supply or car power cable

Battery

- Type: Rechargeable Lithium-ion Polymer (LiPo)
- Capacity: 3300 mAh (typical), 86 Wh
- Voltage (nominal): 25.9 V
- Run time (nominal patient): 45 minutes (typical).
Extended run time connecting to external power supply
- Service life: Recommendation to replace battery every 3 to 4 years or after 200 uses

Power supply

- Input: 100-240VAC, 50/60Hz, 2.3A, Class II
- Output: 24VDC, 4.2A
- Car power cable: 12-28VDC/0-10A
- Charging (at room temperature, +72°F / +22°C)
Using external power supply:
 - Less than two hours
- Using external battery charger:
 - Less than four hours

Your partner in life support



—in the **field**



—on the **move**



—in the **hospital**

Reference:

1. Olasveengen TM, Wik L, Steen PA. Quality of cardiopulmonary resuscitation before and during transport in out-of-hospital cardiac arrest. *Resuscitation*. 2008; 76(2):185-90.
2. Maule Y. The aid of mechanical CPR: better compressions, but more importantly – more compressions...(translated from French language; Assistance Cardiaque Externe; Masser mieux, mais surtout masser plus...). *Urgence Pratique*. 2011;106:47-48.
3. Carmona Jimenez F, Padro PP, Garcia AS, et al., Cerebral flow improvement during CPR with LUCAS, measured by Doppler. *Resuscitation*. 2011; 82S1:30,AP090. [This study is also published in a longer version, in Spanish language with English abstract, in Emergencias. 2012;24:47-49]
4. Rubertsson S, Karlsten R. Increased cortical cerebral blood flow with LUCAS; a new device for mechanical chest compressions compared to standard external compressions during experimental cardiopulmonary resuscitation. *Resuscitation*. 2015;65(3):357-63.
5. Axelsson C, Karlsson T, Axelsson AB, et al. Mechanical active compression-decompression cardiopulmonary resuscitation (ACDCPR) versus manual CPR according to pressure of end tidal carbon dioxide (PETCO2) during CPOR in out-of-hospital cardiac arrest 9OHCA). *Resuscitation*. 2009;80(10):1099-103.
6. Putzer G, Braun P, Zimmerman A, et al., LUCAS compared to manual cardiopulmonary resuscitation is more effective during helicopter rescue – a prospective, randomized, cross-over manikin study. *Am J Emerg Med*. 2013 Feb;31(2):384-9.
7. Based on internal and external marketing and financial data (as of August, 2018).
8. If each device is conservatively used 1/month.
9. Case study Regions Hospital St. Paul, GDR 3318844_A.
10. Rubertsson S, Lindgren E, Smekal, D et al. Mechanical chest compressions and simultaneous defibrillation vs conventional cardiopulmonary resuscitation in out-of-hospital cardiac arrest. The LINC randomized trial. *JAMA*. 2013;311(1):53-61.
11. GDR 3305537 User feedback on LUCAS in prehospital use. Data from four different EMS systems in the US completed 2009. Internal data file.
12. Levy M, Yost D, Walker R, et al. A quality improvement initiative to optimize use of a mechanical chest compression device within a high performance CPR approach to out-of-hospital cardiac arrest. *Resuscitation*. 2015;92:32-37.
13. Saussy J, Elder J, Flores C, et al. Optimization of cardiopulmonary resuscitation with an impedance threshold device, automated compression cardiopulmonary resuscitation and post-resuscitation in-the-field hypothermia improved short-term outcomes following cardiac arrest. *Circulation*. 2010;122:A256.
14. Maule Y. Mechanical external chest compression: A new adjuvant technology in cardiopulmonary resuscitation. (Translated from French Language: L'assistance cardiaque externe: nouvelle approche dans la RCP.) *Urgences & Accueil*. 2007;29:4-7.
15. Axelsson C, Herrera M, Fredriksson M, et al. Implementation of mechanical chest compression in out-of-hospital cardiac arrest in an emergency medical service system. *Am J Emerg Med*. 2013;31(8):1196-1200.
16. Pepe PE, Scheppke KA, Antevy PM et al., Abstract 15255: How would use of flow-focused adjuncts, passive ventilation and head-up CPR affect all-rhythm cardiac arrest resuscitation rates in a large, complex EMS system? *Circulation*. 2016;134:A15255.
17. Sporer K, Jacobs M, Derevin L, et al. Continuous quality improvement efforts increase survival with favorable neurologic outcome after out-of-hospital cardiac arrest. *Prehosp Emerg Care*. 2017;21(1):1-6.
18. Anantharaman V, Ng B, Ang S, et al. Prompt use of mechanical cardiopulmonary resuscitation in out-of-hospital cardiac arrest: The MECCA study report. *Singapore Med J*. 2017;58(7):424-431.
19. Wagner H, Madsen Hardig B, Rundgren M et al., Mechanical chest compressions in the coronary catheterization laboratory to facilitate coronary intervention and survival in patients requiring prolonged resuscitation efforts. *Scand J Trauma Resusc Emerg Med*. 2016; 24:4.
20. Salcido DD, Stephenson AM, Condlie JP et al., Incidence of rearrest of spontaneous circulation in out-of-hospital cardiac arrest. *Prehosp Emerg Care*. 2010;14(4):413-8.
21. Lerner EB, O'Connell M, Pirrallo RG. Rearrest after prehospital resuscitation. *Prehosp Emerg Care*. 2011;15(1):50-4.
22. William P, Rao P, Kanakadandi U, et al. Mechanical cardiopulmonary resuscitation in and on the way to the cardiac catheterization laboratory. *Circ J*. 2016;25;80(6):1292-1299.
23. LUCAS brochure GDR 3303294_B.

The LUCAS 3 device is for use as an adjunct to manual CPR when effective manual CPR is not possible (e.g., transport, extended CPR, fatigue, insufficient personnel).

Physio-Control is now part of Stryker.

For further information, please contact your Stryker or Physio-Control representative or visit our website at www.strykeremergencycare.com

Physio-Control Headquarters

11811 Willows Road NE
Redmond, WA 98052
www.physio-control.com

Customer Support

P. O. Box 97006
Redmond, WA 98073
Toll free 800 442 1142
Fax 800 426 8049

Stryker Canada

2 Medicorum Place
Waterdown, Ontario
L8B 1W2
Canada
Toll free 800 895 5896
Fax 866 430 6115



Jolife AB, Scheelevägen 17, Ideon Science Park, SE-223 70 LUND, Sweden

Purchase Order Form



Account Manager : Bryson Carl
Cell Phone : (505) 400-1561

Purchase Order Date : 03-15-2023 17:03:00 -0400
Expected Delivery Date :
Stryker Quote Number : 10672091
Customer PO Number :

Bill To	Customer # : 1484027
Company Name :	EASTCHESTER FIRE DISTRICT
Contact or Department :	
Street Address :	255 MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EASTCHESTER, New York, 10709-2901
Phone :	

Ship To / End User	Customer # : 1484027
Company Name :	EASTCHESTER FIRE DISTRICT
Contact or Department :	
Street Address :	255 MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EASTCHESTER, New York , 10709-2901
Phone :	

Deliver To	Customer # : 1484027
Company Name :	
Contact or Department :	
Street Address :	
Add'l Address Line :	
City, ST, ZIP :	
Phone :	

Authorized Customer Initials _____

Authorized Customer Initials _____

Authorized Customer Initials _____

Description	Total
	\$22,713.19

Total : \$22,713.19

Purchase Order Form



Accounts Payable Contact Information

Name :

Email :

Phone :

Authorized Customer Signature

Name :

Title :

Signature :

Date :



LUCAS 3.1

Quote Number: 10672091

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308
Chicago, IL 60673-3308

Prepared For: EASTCHESTER FIRE DISTRICT

Rep: Bryson Carl

Attn:

Email: bryson.carl@stryker.com

Phone Number: (505) 400-1561

Quote Date: 03/15/2023

Expiration Date: 06/13/2023

Delivery Address

Name: EASTCHESTER FIRE DISTRICT

Account #:

Address: 255 MAIN ST

EASTCHESTER

New York 10709-2901

End User - Shipping - Billing

Name: EASTCHESTER FIRE DISTRICT

Account #:

Address: 255 MAIN ST

EASTCHESTER

New York 10709-2901

Bill To Account

Name: EASTCHESTER FIRE DISTRICT

Account #:

Address: 255 MAIN ST

EASTCHESTER

New York 10709-2901

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$18,013.50	\$18,013.50
2.0	11576-000071	LUCAS External Power Supply	1	\$403.44	\$403.44
3.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$758.50	\$758.50
Equipment Total:					\$19,175.44

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
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ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
4.1	78000703	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	2	1	\$3,266.10	\$3,266.10
ProCare Total:						\$3,266.10



LUCAS 3.1

Quote Number: 10672091

Version: 1

Prepared For: EASTCHESTER FIRE DISTRICT

Attn:

Quote Date: 03/15/2023

Expiration Date: 06/13/2023

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Bryson Carl

Email: bryson.carl@stryker.com

Phone Number: (505) 400-1561

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$271.65
Grand Total:	\$22,713.19

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.