

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, May 11, 2023

Time: PROMOTIONAL & AWARDS CEREMONY: **7:00 PM**
REGULAR MEETING: **7:40 PM**

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

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	May 11, 2023 - Regular Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The May 11, 2023 meeting is called to Order. The Promotional & Awards Ceremony will commence, followed by a 15-minute adjournment. The Regular Meeting will start at 7:40 PM.

2. Salute to the Flag

3. Promotional & Awards Ceremony

4. Adjourn for 15 minutes

5. Open Regular Meeting

6. Treasurer Report

7. Chief Report

8. Secretary Report

9. Business Office Recommendations

Subject	9.1 - Payment of Bills
Meeting	May 11, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	<p>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:</p> <p>Warrant 1- 5/11/23 - \$68,473.39 Warrant 2 - 5/11/23 - \$53,813.66 Credit Card – 5/18/23- \$3,608.55 Total \$125,895.60</p>

10. Other Business

11. Future Meeting Dates

Subject	11.1 - June 8, 2023 - Eastchester Town Hall - Regular Meeting
Meeting	May 11, 2023 - Regular Meeting EBOFC
Category	Information

12. Comments from Local 916

13. Comments from the Public

14. Comments from the Commissioners

15. Adjournment

Subject	15.1 - Adjourn
Meeting	May 11, 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

But Tween
5/4/23

But Tween

SIGNATURE

Summary

Warrant 1 Total
Chase Ink
Warrant 2 Total
Total

5/11/2023
5/18/2023

68,473.39
3,608.55

72,081.94 ✓

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total	
05/03/2023	Bill	0054579-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	06/02/2023	75.00	✓
05/03/2023	Bill	0054578-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	06/02/2023	69.95	✓
04/25/2023	Bill	0054463-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	05/25/2023	205.00	✓
04/20/2023	Bill	0054403-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	05/20/2023	43.34	✓
04/18/2023	Bill	0054370-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	05/18/2023	135.00	✓
04/18/2023	Bill	0054369-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	05/18/2023	35.00	✓
3/31/2023	Bill	382618	BST & Co. CPAs, LLP	Accountants / Auditors fees	4/30/2023	9,500.00 *	✓
04/24/2023	Bill	4.24.23	Allen Patrick	Bldg/Prop Repairs & Maintenance	05/24/2023	495.00	✓
04/18/2023	Bill	5.13.23	AT&T 1502-001(main st)	Telephone	05/13/2023	30.19	✓
04/28/2023	Bill	ACH 5.10.23-2	CON EDISON-MAIN ST	Fuel & Electric	05/10/2023	222.47	✓
04/28/2023	Bill	ACH 5.10.23	CON EDISON-OREGON AVE	Fuel & Electric	05/10/2023	34.92	✓
04/28/2023	Bill	ACH 5.10.23	CON EDISON-UNDERHILL	Fuel & Electric	05/10/2023	59.89	✓
04/18/2023	Bill	ACH 4.28.23	CON EDISON-WILMOT	Fuel & Electric	04/28/2023	568.41	✓
04/25/2023	Bill	1648582087	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	05/25/2023	900.88	✓
04/17/2023	Bill	AG8422	CORSI TIRE	Tires	05/17/2023	2,114.80	✓
3/31/2023	Bill	7015	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	4/30/2023	1,092.64	✓
4/8/2023	Bill	79548318	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	5/8/2023	95.00	✓
04/10/2023	Bill	79581201	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	05/15/2023	133.04	✓
04/20/2023	Bill	27781	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	05/20/2023	635.00	✓
04/14/2023	Bill	27776	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	05/14/2023	462.50	✓
04/28/2023	Bill	751171	Division of Correctional Industries	Archiving Services & Exp	05/28/2023	3,916.80	✓
4/5/2023	Bill	128315	ESS ELECTRONIC SERVICE SOLUTIONS,INC.	Radio Equipment & Maintenance	5/5/2023	185.00	✓
04/04/2023	Bill	287309509107X041 22023	FirstNet	Telephone	04/25/2023	973.46	✓
04/14/2023	Bill	2023310	GARY MILLER	Outside Services	05/14/2023	200.00	✓
2/13/2023	Bill	Q15.00007034	INTERNATIONAL CODE COUNCIL	Association Dues	3/13/2023	145.00	✓
04/29/2023	Bill	128081	JB Simmons/ Simmons Uniform	Uniforms	05/29/2023	383.60	✓
04/29/2023	Bill	128082	JB Simmons/ Simmons Uniform	Uniforms	05/29/2023	95.50	✓
04/29/2023	Bill	128083	JB Simmons/ Simmons Uniform	Uniforms	05/29/2023	363.47	✓
04/15/2023	Bill	127919	JB Simmons/ Simmons Uniform	Uniforms	05/15/2023	273.43	✓
04/11/2023	Bill	3rd - CME 2023	K & R EDUCATIONAL SERVICES, LLC	EMT Training	05/01/2023	6,000.00	✓
04/25/2023	Bill	00903899	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	05/25/2023	57.94	✓
04/20/2023	Bill	0000228375	KUSSMAUL ELECTRONICS, INC.	Vehicle Maintenance	05/20/2023	500.99	✓
05/01/2023	Bill	101024360	LIGHTPATH BUSINESS	Telephone	05/30/2023	3,500.69	✓
04/13/2023	Bill	S122885167.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	05/13/2023	182.63	✓
04/25/2023	Bill	IN1865913	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	05/25/2023	672.63	✓
04/08/2023	Bill	ACH 4.20.23	OPtimum 09-01-0 (Chester Heights)	Computers, Software & Internet	04/20/2023	266.59	✓
3/18/2023	Bill	704008W	Partners in Safety, Inc.		4/18/2023	183.00	✓
04/23/2023	Bill	4138588M	STRYKER SALES CORPORATION	EMS Supplies and Services	05/23/2023	3,266.10	✓
04/20/2023	Bill	4135659M	STRYKER SALES CORPORATION	EMS Supplies and Services	05/20/2023	2,264.08	✓
04/19/2023	Bill	4133487M	STRYKER SALES CORPORATION	EMS Supplies and Services	05/19/2023	5,157.00	✓
04/18/2023	Bill	4132529M	STRYKER SALES CORPORATION	EMS Supplies and Services	05/18/2023	18,416.94	✓
04/21/2023	Bill	0461324	Symbol Arts	Uniforms	05/21/2023	50.00	✓

04/19/2023	Bill	0461014	Symbol Arts	Uniforms	05/19/2023	70.00	✓
04/18/2023	Bill	364126	Symbol Arts	Uniforms	05/18/2023	120.00	✓
1/1/2023	Bill	W163971	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	27.30	✓
1/1/2023	Bill	W163468	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	6.50	✓
1/1/2023	Bill	W163415	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	130.00	✓
1/1/2023	Bill	W164894	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	44.00	✓
04/27/2023	Bill	W168956	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	23.72	✓
04/27/2023	Bill	W168941	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	57.15	✓
04/27/2023	Bill	W168934	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	272.06	✓
04/27/2023	Bill	W168774	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	17.98	✓
04/27/2023	Bill	W168609	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	05/27/2023	59.25	✓
05/03/2023	Bill	11-375678	United Auto Supply of Syracuse	Vehicle Maintenance	06/02/2023	201.58	✓
05/01/2023	Bill	April 2023	URGENTCARE	Physician / Medical costs	05/31/2023	480.00	✓
04/26/2023	Bill	ACH 5.12.23	VEOLIA - Main St	Fuel & Electric	05/15/2023	164.40	✓
04/10/2023	Bill	ACH 4.14.23	VEOLIA - Main St	Fuel & Electric	04/14/2023	149.32	✓
04/28/2023	Bill	ACH 5.16.23	VEOLIA - oregon	Fuel & Electric	05/16/2023	33.46	✓
04/26/2023	Bill	ACH 5.15.23	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	05/26/2023	131.46	✓
04/26/2023	Bill	ACH 5.15.23-3	VEOLIA - underhill	Fuel & Electric	05/15/2023	62.21	✓
04/26/2023	Bill	ACH 5.15.23	VEOLIA - Wilmot	Fuel & Electric	05/15/2023	116.39	✓
05/20/2023	Bill	ACH 5.20.23	VERIZON	Telephone	06/19/2023	672.03	✓
04/14/2023	Bill	ACH 5.5.23	Verizon (Internet - 357)	Computers, Software & Internet	05/05/2023	187.69	✓
04/17/2023	Bill	ACH 5.6.23	Verizon (Internet - 457)	Telephone	05/06/2023	200.49	✓
04/24/2023	Bill	ACH 5.14.23	Verizon (Internet -157)	Computers, Software & Internet	05/14/2023	247.15	✓
04/21/2023	Bill	ACH 5.10.23	Verizon (Internet- 957)	Computers, Software & Internet	05/10/2023	206.37	✓
04/13/2023	Bill	1204	Westchester Drone Ops LLC	Outside Services	05/13/2023	830.00	✓

68,473.39 ✓

BT

* Starred invoices reviewed by Treasurer

Chase Ink

EZPass	50.00	EZPass ✓
Amazon	155.87	Office supplies ✓
QuickBooks	85.00	QuickBooks ✓
Amazon	13.99	Office supplies ✓
Amazon	26.98	Hose nut ✓
Amazon	31.28	Batteries ✓
Zazzle	(6.27)	Tax refund ✓
Amazon	90.89	Cables ✓
Apple	2.99	Storage ✓
Amazon	296.00	Cabinet ✓
Amazon	75.96	Projector ✓
Amazon	32.50	Radio ✓
Belsito Communications	145.00	1st Responder Paper ✓
Zazzle	81.13	Thank you cards ✓
Responder Gear	533.00	Responder gear ✓
Appliance Driven	1,368.00	Fridge & AC ✓
Apple	2.99	Storage ✓
SP CCC Cable	623.24	Cables ✓

3,608.55 ✓

BT

Summary

Warrant 1 Total	5/11/2023	68,473.39
Chase Ink	5/18/2023	3,608.55
Warrant 2 Total	5/11/2023	53,813.66
Total		125,895.60

Warrant 2

Date	Type	No.	Payee	Category	Due date	Total
4/30/2023	Bill	9996474244	AIRGAS	Tanks, Refills, Testing	5/30/2023	85.80
05/03/2023	Bill	5.4.23	ANTONIA S. MATTHEOU	Archiving Services & Exp	06/02/2023	5,368.84
4/4/2023	Bill	300135915	COUGHLIN & GERHART, LLP	Professional Consultant Fees	5/4/2023	2,575.00
5/4/2023	Bill	300138153	COUGHLIN & GERHART, LLP	Professional Consultant Fees	6/4/2023	1,168.50
5/1/2023	Bill	79769046	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	6/1/2023	95.00
5/4/2023	Bill	INHV006517	FIREMATIC SUPPLY CO, INC.	Vehicle Maintenance	6/4/2023	141.73
5/5/2023	Bill	4354204	MCNEIL & CO.	Insurance	6/5/2023	3,279.75
5/5/2023	Bill	4344204	MCNEIL & CO.	Insurance	6/5/2023	27,246.25
5/5/2023	Bill	4349204	MCNEIL & CO.	Insurance	6/5/2023	6,165.00
5/6/2023	Bill	5.22.23	OPTimum 09-01-0 (Chester Heights)	Computers, Software & Internet	5/22/2023	266.59
5/2/2023	Bill	23-Feb	TOWN OF EASTCHESTER HIGHWAY DEPT	Gasolie, Oil, Grease	6/2/2023	3,517.97
5/2/2023	Bill	23-Mar	TOWN OF EASTCHESTER HIGHWAY DEPT	Gasolie, Oil, Grease	6/2/2023	3,802.44
5/4/2023	Bill	11-375792	United Auto Supply of Syracuse	Vehicle Maintenance	5/4/2023	100.79

53,813.66

* 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

with (V) mark

B. Twee 5/8/23

B. Twee

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

TEL: 914-949-5512
 FAX: 914-949-5344

FAX: 914-949-5344
 GENERAL ACCOUNT DEPOSIT

DATE				AMOUNT
4/20/23	See Attached: 54403			43.34
TOTAL				\$43.34

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

Bernard H. Bennett

Morgan
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

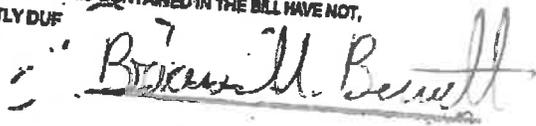
CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10700
AAA EMERGENCY SUPPLY CO., INC.

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
4/18/23	See Attached!	
	54369	35.00
	54370	135.00
	TOTAL	\$170.00

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

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) 949-0344

GENERAL ACCOUNT # 344

DATE				AMOUNT
5/3/23	See Attached. 54578 54579			69.95 75.00
			TOTAL	\$144.95

CERTIFICATION

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

Brian M. Bennett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

Bill To: Marissa
914-771-2869

Date: 04/24/23

Location
10 Underhill Street
Tuckahoe NY

On April 24, 2023 I unclogged house trap going down stream with a micro cutter then I camered going down stream

Total \$495.00
Tax: NONE

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service		For Product Info: www.att.com/businesscenter For Customer Care: 1 877-325-0445	
AT&T All in One Service AT&T LONG DISTANCE \$20.00 TOTAL SERVICE CHARGES \$20.00 SURCHARGES AND TAXES \$10.19 TOTAL CURRENT CHARGES \$30.19		ACCOUNT STATUS PREVIOUS BALANCE \$61.98 PAYMENT RECEIVED \$30.99R ADJUSTMENTS \$0.00 TOTAL CURRENT CHARGES \$30.19 TOTAL AMOUNT DUE \$61.18	
See Summary of Charges page for details		Pay online at www.att.com/paymybill	

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

Just For Your Business See next page for more news!

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

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

Whatever's most convenient for you!

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

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

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



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

Check here for name/
address/telephone
number corrections
only. See reverse side.



AT&T
PO BOX 5075
CAROL STREAM IL 60197-5075

Total Amount Due: \$61.18

Amount Enclosed: \$

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

Just For Your Business

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

Account Status

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

Regulatory News

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

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

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

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

DO NOT CALL

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

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

FEE DESCRIPTIONS

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

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

See next page for more news!

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



EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

Attention Valued AT&T Customers:

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

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

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

Account Number	Bill Date	Payment Due Date
[REDACTED]	APR 18, 2023	MAY 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	\$6.37
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	\$9.13
TAXES	
State Tax	\$0.06
Local Tax	0.07
INTRASTATE SURCHARGE	0.05
NY GROSS RECEIPT SURCHARGE	0.87
NEW YORK STATE USF	0.01
TAXES SUBTOTAL	\$1.06
TOTAL SURCHARGES AND TAXES	\$10.19
TOTAL CURRENT CHARGES	\$30.19



Please visit www.bstco.com/pay for these online payment options: ACH, credit card, payment plan.

Invoice No. 382618

Date 03/31/2023

Client No. [REDACTED]

Eastchester Fire Dept.
Attn: Jamie Hedstorm, Treasurer
222 Main Street
Eastchester, NY 10709

Progress Bill #1

For professional services performed through March 31, 2023 in connection with our audit of the Eastchester Fire District financial statements for the year ended December 31, 2022.

\$ 9,500

Remit to: BST & Co. CPAs, LLP 10 British American Blvd., Latham, NY 12110
FEDERAL ID #: 14-1442607



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

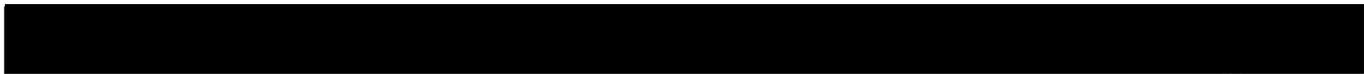
New Balance
\$3,608.55
 Minimum Payment Due
\$40.00
 Payment Due Date
05/18/23

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	\$2,963.25
Payment, Credits	-\$2,969.52
Purchases	+\$3,614.82
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$3,608.55
Opening/Closing Date	03/25/23 - 04/24/23
Credit Limit	\$28,000
Available Credit	\$24,391
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



To contact us regarding your account:



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



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



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



Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

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

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

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

us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

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

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

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

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

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

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



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/14	Payment Thank You - Web	-2,963.25
03/28	E-Z*PASSNY REBILL 800-333-8655 NY	50.00 EZ Pass
03/28	AMZN Mktp US*H71LM12Y2 Amzn.com/bill WA	155.87 Office supplies (A)
04/01	INTUIT *QBooks Online CL.INTUIT.COM CA	85.00 Quick Books
04/11	Amazon.com*HJ60X0F42 Amzn.com/bill WA	13.99 (A)
04/12	AMZN Mktp US*HJ80921C1 Amzn.com/bill WA	26.98 Hose nut
04/23	AMZN Mktp US*HV2E58WM2 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$2600.13- INCLUDING PAYMENTS RECEIVED	31.28 Batteries
04/21	ZAZZLE INC 8888929953 CA	-6.27
03/27	AMZN Mktp US*HY0GP8OV1 Amzn.com/bill WA	90.89 Cables
03/31	APPLE.COM/BILL 866-712-7753 CA	2.99 Storage
04/02	Amazon.com*HY8EA48I2 Amzn.com/bill WA	296.00 Cabinet
04/12	AMZN Mktp US*HJ8C59PB1 Amzn.com/bill WA	75.96 Projector
04/13	AMZN Mktp US*HJ4KG8XQ1 Amzn.com/bill WA	32.50 Radio
04/14	BELSITO COMMUNICATIONS IN 845-5347500 NY	145.00 1st Responder Paper
04/18	ZAZZLE INC 888-892-9953 CA	81.13 Thank you cards
04/18	RESPONDER GEAR 612-5888230 MN	533.00 Responder gear
04/21	APPLIANCE DRIVEN 914-664-5160 NY	1,368.00 Fridge & AC
04/21	APPLE.COM/BILL 866-712-7753 CA	2.99 Storage
04/21	SP CCC - CABLE 197-22419750 TX TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$3245.43	623.24 Cable

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

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.74%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	17.99%(v)(d)	- 0 -	- 0 -

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

31 Days in Billing Period



Final Details for Order #114-0146786-9146667

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: March 23, 2023
PO number : EFD 032323
Amazon.com order number: 114-0146786-9146667
Order Total: \$155.87

Shipped on March 24, 2023

Items Ordered **Price**
1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA* \$45.99
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address:
EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$45.99
Shipping & Handling: \$20.59
Free Shipping: -\$20.59

Total before tax: \$45.99
Sales Tax: \$0.00

Total for This Shipment: \$45.99

Shipping Speed:
FREE Shipping

Shipped on March 25, 2023

Items Ordered **Price**
1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA* \$45.99
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address:
EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$45.99
Shipping & Handling: \$20.59
Free Shipping: -\$20.59

Total before tax: \$45.99
Sales Tax: \$0.00

Total for This Shipment: \$45.99

Shipping Speed:
FREE Shipping

Shipped on March 25, 2023

Items Ordered **Price**

1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA*

\$45.99

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

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$45.99
Shipping & Handling: \$20.59
Free Shipping: -\$20.59

Shipping Speed:

FREE Shipping

Total before tax: \$45.99
Sales Tax: \$0.00

Total for This Shipment: \$45.99

Shipped on March 28, 2023

Items Ordered

2 of: *Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad*

Price

\$8.95

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

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$17.90
Shipping & Handling: \$0.71
Free Shipping: -\$0.71

Shipping Speed:

FREE Shipping

Total before tax: \$17.90
Sales Tax: \$0.00

Total for This Shipment: \$17.90

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal: \$155.87
Shipping & Handling: \$62.48
Promotion applied: -\$62.48

Total before tax: \$155.87

Estimated Tax: \$0.00

Grand Total: \$155.87

Credit Card transactions

Visa ending in 6932: March 28, 2023: \$155.87

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



Final Details for Order #111-3857502-7455460

Order Placed: April 11, 2023
Amazon.com order number: 111-3857502-7455460
Order Total: \$13.99

Shipped on April 11, 2023	
Items Ordered 1 of: Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack Sold by: Amazon (seller profile) Business Price Condition: New	Price \$13.99
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 ----- Total before tax: \$13.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.99 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$13.99 Estimated Tax: \$0.00 ----- Grand Total: \$13.99
Credit Card transactions	Visa ending in 6932: April 11, 2023: \$13.99

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



Final Details for Order #111-7859780-4702653

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: April 12, 2023
PO number : EFD - 04122023
Amazon.com order number: 111-7859780-4702653
Order Total: \$26.98

Shipped on April 12, 2023	
Items Ordered	Price
1 of: <i>General Pump 100651 DuraView Inlet Filter Integrated Garden Hose Nut, 8.0 GPM, 150 Maximum psi</i> Sold by: American Airless (seller profile) Condition: New	\$26.98
Shipping Address: Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$26.98 Shipping & Handling: \$0.00 ----- Total before tax: \$26.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$26.98 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$26.98 Shipping & Handling: \$0.00 ----- Total before tax: \$26.98 Estimated Tax: \$0.00 ----- Grand Total: \$26.98
Credit Card transactions	Visa ending in 6932: April 12, 2023: \$26.98

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



Final Details for Order #111-5317532-4457817

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: April 17, 2023
PO number : EFD 41723
Amazon.com order number: 111-5317532-4457817
Order Total: \$31.28

Shipped on April 23, 2023	
Items Ordered	Price
2 of: DURACELL C12 PROCELL Professional Alkaline Battery, 12 Count Sold by: CareLine Medical (seller profile) Condition: New	\$15.64
Shipping Address: Captain Olivier 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$31.28 Shipping & Handling: \$8.66 Free Shipping: -\$8.66 ----- Total before tax: \$31.28 Sales Tax: \$0.00 ----- Total for This Shipment: \$31.28 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$31.28 Shipping & Handling: \$8.66 Promotion applied: -\$8.66 ----- Total before tax: \$31.28 Estimated Tax: \$0.00 ----- Grand Total: \$31.28
Credit Card transactions	Visa ending in 6932: April 23, 2023: \$31.28

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



Final Details for Order #113-6841558-8135441

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: March 23, 2023
PO number : EFD 03232023
Amazon.com order number: 113-6841558-8135441
Order Total: \$90.89

Shipped on March 24, 2023

Items Ordered	Price
1 Of: 100pcs 15mm Stainless Steel Fastener Snap Press Stud Cap Button Marine Boat Canvas Line 24(4 Components, 5pcs for Each) Sold by: YiChuangDuo-US (seller profile) Condition: New	\$12.69

Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$12.69 Shipping & Handling: \$0.39 Free Shipping: -\$0.39 ----- Total before tax: \$12.69 Sales Tax: \$0.00 ----- Total for This Shipment: \$12.69 -----
Shipping Speed: FREE Shipping	

Shipped on March 27, 2023

Items Ordered	Price
1 Of: GearIT 20-Pack Cat6 Patch Cable 10 Feet Cat 6 Ethernet Cable Snagless Flexible Soft Tab - Preimum Series - Blue Sold by: PC Micro Store (seller profile) Business Price Condition: New	\$78.20

Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$78.20 Shipping & Handling: \$9.27 Free Shipping: -\$9.27 ----- Total before tax: \$78.20 Sales Tax: \$0.00 ----- Total for This Shipment: \$78.20 -----
Shipping Speed: FREE Shipping	

Payment information

Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$90.89 Shipping & Handling: \$9.66
----------------------------------------------------	----------------------------------------------------------

Promotion applied: **-\$9.66**

Total before tax: **\$90.89**

Estimated Tax: **\$0.00**

Grand Total: **\$90.89**

Credit Card transactions

Visa ending in 9729: March 27, 2023: **\$90.89**

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

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Final Details for Order #113-5467992-2089055

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: March 28, 2023
PO number : EFD 03-28-2023
Amazon.com order number: 113-5467992-2089055
Order Total: \$296.00

Shipped on April 2, 2023

Items Ordered

1 of: Sauder Large Storage Cabinet, Soft White Finish
Sold by: Amazon.com
Condition: New

Price
\$296.00

Shipping Address:

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

Item(s) Subtotal: \$296.00
Shipping & Handling: \$68.05
Free Shipping: -\$68.05

Shipping Speed:
FREE Shipping

Total before tax: \$296.00
Sales Tax: \$0.00

Total for This Shipment: \$296.00

Payment information

Payment Method:

Visa | Last digits: 9729

Item(s) Subtotal: \$296.00
Shipping & Handling: \$68.05
Promotion applied: -\$68.05

Total before tax: \$296.00
Estimated Tax: \$0.00

Grand Total: \$296.00

Credit Card transactions

Visa ending in 9729: April 2, 2023: \$296.00

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



Final Details for Order #113-9787035-5213029

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: April 11, 2023
PO number : EFD 04112023-2
Amazon.com order number: 113-9787035-5213029
Order Total: \$75.96

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Glocusent 57 LED Super Bright Music Stand Light, Eye Caring Clip-on Piano Light, 3 Color & 5 Brightness, USB-C Rechargeable, Long Lasting up to 140 Hr</i> Sold by: GLOCUSENT (seller profile) Condition: New	\$29.99

Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.89 Free Shipping: -\$0.89 ----- Total before tax: \$29.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$29.99 -----
Shipping Speed: FREE Shipping	

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Amazon Basics Multi-Purpose Adjustable Portable Tripod Stand for Workstation, Music, DJ, Projector, or Mixer</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$45.97

Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$45.97 Shipping & Handling: \$11.81 Free Shipping: -\$11.81 ----- Total before tax: \$45.97 Sales Tax: \$0.00 ----- Total for This Shipment: \$45.97 -----
Shipping Speed: FREE Shipping	

Payment information

Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$75.96 Shipping & Handling: \$12.70
----------------------------------------------------	-----------------------------------------------------------

Promotion applied: -\$12.70

Total before tax: \$75.96

Estimated Tax: \$0.00

Grand Total: \$75.96

Credit Card transactions

Visa ending in 9729: April 12, 2023: \$75.96

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

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Final Details for Order #113-4642318-7921054

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: April 11, 2023
PO number : EFD 04112023
Amazon.com order number: 113-4642318-7921054
Order Total: \$32.50

Shipped on April 12, 2023

Items Ordered

1 of: Motorola Minitor VI (6) Channel Knob RLN6521A
Sold by: Wiscomm (seller profile)
Business Price
Condition: New Brand New OEM Motorola Part, do not settle for less

Price
\$12.75

Shipping Address:

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

Item(s) Subtotal: \$12.75
Shipping & Handling: \$3.51
Free Shipping: -\$3.51

Total before tax: \$12.75
Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$12.75

Shipped on April 12, 2023

Items Ordered

1 of: Minitor VI 6 Pager Battery Belt Clip RLN6509 Motorola OEM
Sold by: Wiscomm (seller profile)
Business Price
Condition: New Brand New OEM Motorola Product

Price
\$19.75

Shipping Address:

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

Item(s) Subtotal: \$19.75
Shipping & Handling: \$3.52
Free Shipping: -\$3.52

Total before tax: \$19.75
Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$19.75

Payment information

Payment Method:

Visa | Last digits: 9729

Item(s) Subtotal: \$32.50
Shipping & Handling: \$7.03

Promotion applied: -\$7.03

Total before tax: \$32.50

Estimated Tax: \$0.00

Grand Total: \$32.50

Credit Card transactions

Visa ending in 9729: April 12, 2023: \$32.50

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

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

2023 CONTINUATION NOTICE

Subscription Period: January 1, 2023-December 31, 2023



1 Ardmore St.
New Windsor, NY 12553

DATE	ACCOUNT NUMBER
MAR 2023	558795
AMOUNT DUE:	\$85

Your Local Newspaper

1st Responder Newspaper is the local voice of the emergency services community in each state we serve. As in the past, we greatly appreciate your financial support for our newspaper, without which there would not be a newspaper. Please help keep this vital communications vehicle available.

****AUTO**ALL FOR AADC 105 T19 P1 01-0003572
Eastchester Fire Dept
255 Main St
Eastchester NY 10709-2901



Renewed 3/28/23

PLEASE RETURN VOUCHER WITH PAYMENT

ACCOUNT NUMBER: 558795

DEPARTMENT BUNDLE* \$85

** The department bundle will include 6 copies of 1st Responder Newspaper. Please call our office or email Michelle for smaller quantities.*

MULTI-YEAR DISCOUNT: \$145

Take advantage of our special pricing discount, Prepay for two years in advance!

ADDITIONAL COPIES:

For additional copies of our newspaper, please select the amount and adjust your payment accordingly.

_____ @ \$12/1 year subscription

_____ @ \$20/2 year subscription

TOTAL DUE: _____

ADDRESS CORRECTION (if different than above):

Questions, contact Michelle:
michelle@1stresponder.com
845-534-7500 x 210

METHOD OF PAYMENT:

Department Voucher Enclosed

Voucher Number

Check Enclosed

Check Number

Amount

Make Check Payable To:
1st Responder Newspaper
1 Ardmore St
New Windsor NY 12553
Federal ID # 14-1799993

PLEASE TAKE ADVANTAGE OF OUR NEW ONLINE RENEWAL VIA CREDIT CARD.

VISIT: <https://bit.ly/1RBNdeptrenewal>

****NOW YOU CAN SCAN OUR QR CODE TO PAY ONLINE!!!****



If you would prefer you could fill in the payment information below and fax back to: 845-534-0055 or email

to: michelle@1stresponder.com

Charge This Credit Card:

Cardholder Name

Billing Address

Credit card number

Expiration

Signature



Tween, Brian <brian.tween@eastchesterfd.com>

Here's The Scoop On Your Order.

1 message

Zazzle Inc. <zazzle@tn.send.zazzle.com>
Reply-To: noreply@zazzle.com
To: brian.tween@eastchesterfd.com

Tue, Apr 18, 2023 at 12:26 PM



Thanks for your order!

Your order is in great hands and is being made with love, just for you.

[Check Order Status](#)

Order ID: [131-40323659-1814420](#)

Order Total: \$81.13

Order Date: 4/18/2023

Sold By: Zazzle *

Shipping Method:
Standard (4-7 Business Days After
Manufacturing)

Ship To:
Brian Tween
[255 MAIN ST](#)
[EASTCHESTER, NY, 10709-2901](#)
[United States](#)

Estimated Delivery:
Between Apr 26 - 27, 2023

ITEM	QTY	PRICE
		
3.5x5" Horizontal Response Card Printing		
Flat Thank You Card, Size: 4.5" x 6.25", Paper: Matte, Corner: Squared	50	\$124.50
Artwork by: Wild Bloom Design Studio		\$62.50

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Ireland Limited, 6 Union Quay, Cork City, County Cork T12 D2WY, Ireland.

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other countries.

This message was intended for brian.tween@eastchesterfd.com



Your Zazzle Tax Inquiry .0032000002785

2 messages

support@zazzle.com <support@zazzle.com>
To: Brian Tween <brian.tween@eastchesterfd.com>

Tue, A



Hi Brian

Thank you for calling the support team at Zazzle.

We are happy to honor your request to place tax-exempt Zazzle orders. However, please review the following information to understand how we process such requests.

First, if you have not already done so, please register for a free Zazzle account through which your organization's future tax-exempt orders will be placed. For your convenience, here is a direct link to the registration page:

<https://www.zazzle.com/ign/registration?lru=https%3a%2f%2fwww.zazzle.com%2f&chk=false>

Ideally, we would advise registering with the same e-mail address being used for this correspondence.

Once your Zazzle account has been created, please reply to this e-mail with your Zazzle username, along with a digital copy of your tax exemption documents in JPG, PNG, or PDF format. Please make sure to attach the file to your reply; do not embed it within the body of the e-mail.

Unfortunately, our system cannot automatically prevent the tax from being levied on eligible shipment, so new orders placed through Zazzle will be charged the full purchase amount (including tax) during checkout. However, once you have completed your order, you may contact us by phone or email and request a refund for any taxes from which you are qualified as exempt, as long as it is within 30 days of the order being placed. This refund will be typically reverted to your account within 5-7 business days depending on the processing speed of your financial institution

To ensure speedy processing of your refund request, you should include your new order ID number and indicate that your tax exemption form has been submitted in incident # CAS-8598644-D6M9L9

If you get an opportunity, I would really appreciate you clicking the blue link below to leave a review of my customer service!

[Let us know how we did](#)

Olubukola

Customer Support

Zazzle Inc.

Incident Reference Number: CAS-8598644-D6M9L9



Tween, Brian <brian.tween@eastchesterfd.com>

Your Zazzle Order #131-40323659-1814420 - Refund Issued .0032000002838

1 message

support@zazzle.com <support@zazzle.com>
To: Brian Tween <brian.tween@eastchesterfd.com>

Tue, Apr 18, 2023 at 8:35 PM

Zazzle

Hi Brian

Thank you for responding to Zazzle Customer Care!

I'm very sorry you had this experience with your Flat Thank You Card. Achieving 100% satisfaction is important to us, I'll make sure to relay your feedback to the appropriate department.

In the meantime, I have requested that a refund be applied to the payment method used to place this order. You can expect the returning funds to be available within the next 5-7 business days, depending on the processing speed of your financial institution.

While our normal return policy requires a physical return of the Flat Thank You Card in order to issue a refund, we are willing to make an exception and waive the return, as a courtesy to you. Please feel free to keep, donate, or recycle the item, at your discretion.

If there's anything else I can assist with, please reply to this email and I'd be happy to assist.

Thanks for choosing Zazzle, we hope to see you back soon.

Have a good week!

If you get an opportunity, I would really appreciate you clicking the blue link below to leave a review of my customer service!

[Let us know how we did](#)



Olubukola
Customer Care
Zazzle Inc.

Incident Reference Number: CAS-8598644-D6M9L9

RESPONDER GEAR

13828 LINCOLN ST, HAM LAKE, MN 55304

TRANSACTION #	10958109-1092
DATE	04/18/2023 2:32 PM
RESULT	APPROVED
AUTH CODE	06530G
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	BRIAN TWEEN
CARD	XXXX-XXXX-XXXX-9729
CARD TYPE	VISA

1 x Quick Item	\$533.00
Subtotal	\$533.00

TOTAL	\$533.00
-------	-----------------

METHOD	KEY ENTERED
MID	XXXXXXXX0377
TID	77810834

Receipt sent via SwipeSimple, powered by CardFlight

© CardFlight, Inc. 2023

RESPONDER

INVOICE

Invoice Number: 5142
 Invoice Date: Apr 20, 2023
 Page: 1

Responder Gear Inc.

13828 Lincoln Street NE
 Ham Lake, MN 55304

Voice: 763-350-3777
 Fax: 612-588-8231

Bill To:

Eastchester Fire District
 Attn: Chief Brian Tween
 255 Main Street
 Eastchester, NY 10709
 U.S.A.

Ship to:

Eastchester Fire District
 Attn: Chief Brian Tween
 255 Main Street
 Eastchester, NY 10709
 U.S.A.

Phone: 914-793-6888

Fax: 914-793-8012

Customer ID	Customer PO	F.O.B	Payment Terms
EASTCHESTER FIRE	Brian Tween	Origin	Prepaid
Sales Rep ID	Shipping Method	Ship Date	Due Date
HOUSE	Best Way	4/20/23	4/20/23

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	7099	Chiefs Command Board - case only		199.99	399.98
2.00	7099-1	Command Board Left			
2.00	7099-2	Command Board Right			
2.00	7099-3	Blank			
2.00	7099-4	Magnet Label			
80.00		Custom Labels		1.00	80.00
		UPS Ground 1ZX320190346189644			

paid w/ dept. CC

Subtotal	479.98
Sales Tax	
Shipping/Handling	35.00
Total Invoice Amount	514.98
Payment/Credit Applied	514.98
TOTAL	0.00

CHECK:

Responder Gear Inc.
 13828 Lincoln St NE
 Ham Lake, MN 55304

Thank you for your business!

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	04/20/23	Time 09:19:17
Method of Payment	Chase	
Entry Method	Manual	
Customer Name	TWEEN BRIAN FIRE DISTRICT TOWN	
Account #	XXXXXXXXXXXX9729	
Order ID	76127	
Approval Code	07530G	
Amount	\$1,368.00	

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



Invoice Number 76127

Invoice Date: 4/17/23

Page # 1

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

Delivery Date:
Thu, Apr 20, 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	LG ADC	[REDACTED]	[REDACTED]	N/A	8,000 BTU SMART WI-FI ENABLED WINDOW AIR CONDITIONER		269.00	269.00
	1	FRIGIDAIRE ADC	[REDACTED]	[REDACTED]	STAINLE SS	25.6 CU. FT. 36" STANDARD DEPTH SIDE BY SIDE		1,099.00	1,099.00



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

Delivery Date:
Thu, Apr 20, 2023 PU

Order Status: Deliver		Truck # Warehouse		Salesperson: FABIAN	
S O L D T O	EASTCHESTER FIRE DEPT. 255 MAIN STREET C/O TIM DAWN EASTCHESTER, NY 10709 Phone: 914-793-6402 Work Ph: 914-720-5872			S H I P T O	Customer #: 21556
	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.
------------	---	-------	---------	----------	-------	---------	------	------	--------

Balance Due (Customer): Paid In Full

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$1,368.00		07530G		4/20/23

Sub Total	\$1,368.00
Removal	
Delivery	N/C
Labor/Misc.	
Gratuity	
Tax Exempt Cert 0%	
Total	\$1,368.00

Customer PO # VERBAL // EASTCHESTER FIRE // 255 MAIN STREET // TIM

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 4/17/23 at 11:49 AM
 Printed 4/20/2023 10:29:30 AM

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:



Custom Cable Connection

2300 Valley View Lane - Suite 215
 Farmers Branch, TX 75234
 PH: 972-241-9750
 sales@customcableconnection.com
 www.customcableconnection.com

INVOICE

INVOICE NO
#7850

ORDER DATE
04-21-2023

PAYMENT METHOD
Credit Card

SHIP TO

Brian Tween
 brian.tween@eastchesterf
 d.com
 Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709
 United States
 (914) 793-6888

BILL TO

Brian Tween
 brian.tween@eastchesterf
 d.com
 Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709
 United States
 (914) 793-6888

CUSTOMER

Brian Tween
 brian.tween@eastchesterf
 d.com
 Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709
 United States
 (914) 793-6888

ITEM	SKU	WEIGHT	QTY	TAX	UNIT PRICE	TOTAL
 16 AWG 2 Conductor Plenum CMP Shielded Speaker Cable - 1000ft / White	22180S-1K	31.005 lb	2	0%	\$ 272.00	\$ 544.00

SHIPPING COMPANY: UPS® Ground

SUB TOTAL: \$ 544.00

SHIPPING: \$ 79.24

TAX: \$ 0.00

TOTAL: \$ 623.24

PAID: \$ 623.24

AMOUNT DUE: \$ 0.00

TOTAL ITEM COUNT : 2

*paid 4/21/23
w/ Dept. CC*

Cables for radio speakers.

Terms & Notes

Thank you for your business.

Net 30 Customers - please remit payment to:
 Leach Industries, LLC DBA: Custom Cable Connection
 2300 Valley View Lane Suite 215
 Farmers Branch, TX 75234

We do accept EFT/ACH payments for your convenience. Email
 ap@customcableconnection.com for more information.





Current balance due

\$222.47**Direct Pay**
05/10/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Thursday, May 25, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Apr 28, 2023

Your previous charges and payments	
Total charges from your last bill	\$644.45
Payments through Apr 26, thank you	-\$644.45

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

Your new charges

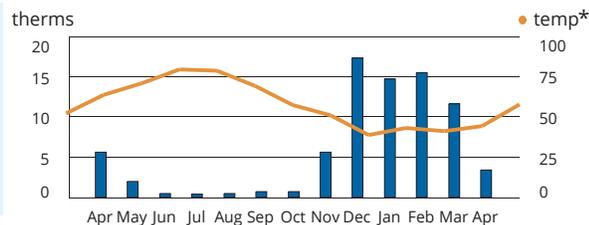
Billing period: Mar 29, 2023 to Apr 27, 2023

Gas charges - for 29 days	\$222.47
---------------------------	----------

Total from this billing period	\$222.47
---------------------------------------	-----------------

Total amount due	\$222.47
-------------------------	-----------------

Direct Payment Plan - The amount of \$222.47 will be automatically deducted from your bank on May 10, 2023.

Your average daily gas usage**3.45**
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.

📢 Con Edison's offices will be closed Monday, May 29, in observance of Memorial Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, May 30. You can avoid an extended wait by not calling on that day.

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Direct Pay
05/10/23**\$222.47**

The amount of \$222.47 will be automatically deducted from your bank on May 10, 2023.

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

Direct Payment Plan
Do not mail a payment

+

0005419



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Mar 29, 2023 to Apr 27, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	9973	Actual	Apr 27, 23	9875	Actual	Mar 29, 23	98	98 ccf
Therm conversion factor								1.025
Total Gas Use								100 therms

Your Supply Charges

Supply 100 therms @57.1700¢/therm	\$57.17
Merchant function charge	\$0.74
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$57.91

Your total gas supply cost for this bill is 57.9¢ 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 97.1 therms @97.8476¢/therm	\$95.01
Monthly rate adjustment @34.6100¢/therm	\$34.61
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.02
Total gas delivery charges	\$164.56

Your gas total **\$222.47**

Understanding your bill

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

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

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

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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**
05/10/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Thursday, May 25, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Apr 28, 2023

Your previous charges and payments

Total charges from your last bill \$34.92

Payments through Apr 26, thank you -\$34.92

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

Billing period: Mar 29, 2023 to Apr 27, 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 May 10, 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.

Con Edison's offices will be closed Monday, May 29, in observance of Memorial Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, May 30. You can avoid an extended wait by not calling on that day.

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

Account number: [REDACTED]

Direct Pay
05/10/23**\$34.92**

The amount of \$34.92 will be automatically deducted from your bank on May 10, 2023.

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

+

0005421



Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Mar 29, 2023 to Apr 27, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2718	Actual	Apr 27, 23	2718	Actual	Mar 29, 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).

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

\$59.89

Direct Pay
05/10/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Thursday, May 25, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Apr 28, 2023

Your previous charges and payments	
Total charges from your last bill	\$63.70
Payments through Apr 26, thank you	-\$63.70

Balance from previous bill **None**

Your new charges

Billing period: Mar 29, 2023 to Apr 27, 2023

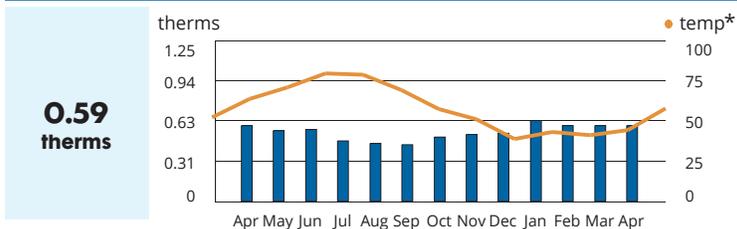
Gas charges - for 29 days \$59.89

Total from this billing period **\$59.89**

Total amount due **\$59.89**

Direct Payment Plan - The amount of \$59.89 will be automatically deducted from your bank on May 10, 2023.

Your average daily gas usage 📈



Messages For You

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

📢 Con Edison's offices will be closed Monday, May 29, in observance of Memorial Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, May 30. You can avoid an extended wait by not calling on that day.

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Direct Pay 05/10/23	\$59.89
------------------------	----------------

The amount of \$59.89 will be automatically deducted from your bank on May 10, 2023.

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

Direct Payment Plan
Do not mail a payment

+

0005420



Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Mar 29, 2023 to Apr 27, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1434	Actual	Apr 27, 23	1417	Actual	Mar 29, 23	17	17 ccf
Therm conversion factor								1.025
Total Gas Use								17 therms

Your Supply Charges

Supply 17 therms @46.5294¢/therm	\$7.91
Merchant function charge	\$0.12
GRT & other tax surcharges	\$0.08
Total gas supply charges	\$8.11

Your total gas supply cost for this bill is 47.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$34.92
Remaining 14.1 therms @101.2057¢/therm	\$14.27
Monthly rate adjustment @12.1765¢/therm	\$2.07
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.52
Total gas delivery charges	\$51.78

Your gas total **\$59.89**

Understanding your bill

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

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

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

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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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

\$568.41

Direct Pay
04/28/23

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Monday, May 15, 2023

Your bill breakdown



Last billing period

Your billing summary as of Apr 18, 2023

Your previous charges and payments
Total charges from your last bill \$1,151.43
Payments through Apr 14, thank you -\$1,151.43

Balance from previous bill None

Your new charges

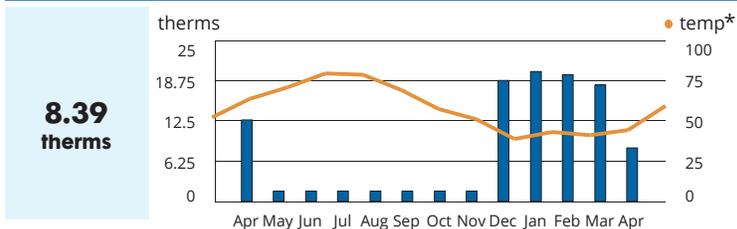
Billing period: Mar 17, 2023 to Apr 17, 2023
Gas charges - for 31 days \$568.41

Total from this billing period \$568.41

Total amount due \$568.41

Direct Payment Plan - The amount of \$568.41 will be automatically deducted from your bank on Apr 28, 2023.

Your average daily gas usage



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

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
04/28/23

\$568.41

The amount of \$568.41 will be automatically deducted from your bank on Apr 28, 2023.

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

Direct Payment Plan
Do not mail a payment

+



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Mar 17, 2023 to Apr 17, 2023 (31 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	33802	Actual	Apr 17, 23	33548	Actual	Mar 17, 23	254	254 ccf
Therm conversion factor								1.025
Total Gas Use								260 therms

Your Supply Charges

Supply 260 therms @65.1192¢/therm	\$169.31
Merchant function charge	\$1.94
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$171.25

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

Your Delivery Charges

Basic service charge (includes first 3.1 therms)	\$37.24
Remaining 256.9 therms @84.8813¢/therm	\$218.06
Monthly rate adjustment @37.6462¢/therm	\$97.88
System Benefit Charge @0.0038¢/therm	\$0.01
GRT & other tax surcharges	\$0.04
Total gas delivery charges	\$353.23

Your sales tax

Sales tax @8.3750%	\$43.93
Total sales tax	\$43.93

Your gas total

\$568.41

Understanding your bill

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

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

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

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

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Temperature Data* Source: Central Park Weather station

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Con Edison
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Westchester: 1 Bogopa Plaza



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 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)



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



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 04/25/23
 Statement Number 1648582087

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

Payment Due Date **Amount**
 06/20/23 \$900.88

CREDIT LINE

Credit Limit 3,500.00
 Account Balance 900.88
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 2,599.12

ACCOUNT SUMMARY

Previous Account Balance	\$553.27
Payments	-553.27
Credits/Adjustments	0.00
Purchases	900.88
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$900.88

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!

PAYMENTS RECEIVED

04/21/23 Check # 20869	553.27
Total Payments	\$553.27

CREDITS/ADJUSTMENTS

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 04/25/23
 Statement # 1648582087
Account Balance **\$900.88**

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



BILLING STATEMENT

Credit Account # [REDACTED]
Statement Date 04/25/23
Statement Number 1648582087

CREDITS/ADJUSTMENTS (continued)

No credits/adjustments for this statement period.



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

Credit Account #
 Statement Date

04/25/23

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2020098	Cornell's Hardware S	03/27/23	06/20/23	49.45	49.45
1	1	2020149	Cornell's Hardware S	03/28/23	06/20/23	4.49	4.49
station 1	station 1	2020147	Cornell's Hardware S	03/28/23	06/20/23	24.29	24.29
1	1	2020196	Cornell's Hardware S	03/29/23	06/20/23	35.97	35.97
Station 1	Station 1	2020217	Cornell's Hardware S	03/29/23	06/20/23	1.35	1.35
1	1	2020272	Cornell's Hardware S	03/30/23	06/20/23	34.18	34.18
Station 1	Station 1	2020287	Cornell's Hardware S	03/31/23	06/20/23	30.78	30.78
tom station	tom station	2020295	Cornell's Hardware S	03/31/23	06/20/23	3.54	3.54
Station 1	Station 1	2020375	Cornell's Hardware S	04/03/23	06/20/23	15.29	15.29
1	1	2020474	Cornell's Hardware S	04/05/23	06/20/23	104.98	104.98
Station 1	Station 1	2020478	Cornell's Hardware S	04/05/23	06/20/23	15.81	15.81
1	1	2020579	Cornell's Hardware S	04/07/23	06/20/23	24.78	24.78
1	1	2020641	Cornell's Hardware S	04/10/23	06/20/23	60.68	60.68
1	1	2020719	Cornell's Hardware S	04/11/23	06/20/23	17.98	17.98
tim	tim	2020677	Cornell's Hardware S	04/11/23	06/20/23	58.75	58.75
1	1	2020763	Cornell's Hardware S	04/12/23	06/20/23	5.39	5.39
BruceCalby	BruceCalby	2020788	Cornell's Hardware S	04/13/23	06/20/23	17.98	17.98
Station 1	Station 1	2020820	Cornell's Hardware S	04/13/23	06/20/23	31.20	31.20
1	1	2020858	Cornell's Hardware S	04/14/23	06/20/23	21.57	21.57
Station 1	Station 1	2020991	Cornell's Hardware S	04/17/23	06/20/23	135.89	135.89
1	1	2021048	Cornell's Hardware S	04/19/23	06/20/23	29.67	29.67
1	1	2021074	Cornell's Hardware S	04/19/23	06/20/23	107.45	107.45
1	1	2021110	Cornell's Hardware S	04/20/23	06/20/23	17.09	17.09
Station 1	Station 1	2021234	Cornell's Hardware S	04/24/23	06/20/23	52.32	52.32
Account Balance						\$900.88	

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #
Statement Date

04/25/23

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	03/27/23	596307958	2020098	6965	Tim Dalton	EXT	06/20/23	49.45
1	1	Cornell's Hardware Store 202	03/28/23	596453200	2020149	6965	Tim Dalton	EXT	06/20/23	4.49
1	1	Cornell's Hardware Store 202	03/29/23	596574583	2020196	6965	Tim Dalton	EXT	06/20/23	35.97
1	1	Cornell's Hardware Store 202	03/30/23	596775469	2020272	6965	Tim Dalton	EXT	06/20/23	34.18
1	1	Cornell's Hardware Store 202	04/05/23	597442712	2020474	6965	Tim Dalton	EXT	06/20/23	104.98
1	1	Cornell's Hardware Store 202	04/07/23	597726617	2020579	6973	Bruce Yozzo	EXT	06/20/23	24.78
1	1	Cornell's Hardware Store 202	04/10/23	597922999	2020641	6965	Tim Dalton	EXT	06/20/23	60.68
1	1	Cornell's Hardware Store 202	04/11/23	598089314	2020719	6973	Bruce Yozzo	EXT	06/20/23	17.98
1	1	Cornell's Hardware Store 202	04/12/23	598240858	2020763	6973	Bruce Yozzo	EXT	06/20/23	5.39
1	1	Cornell's Hardware Store 202	04/14/23	598510527	2020858	6999	Victor Tomasini	EXT	06/20/23	21.57
1	1	Cornell's Hardware Store 202	04/19/23	599002670	2021048	6965	Tim Dalton	EXT	06/20/23	29.67
1	1	Cornell's Hardware Store 202	04/19/23	599036322	2021074	6965	Tim Dalton	EXT	06/20/23	107.45
1	1	Cornell's Hardware Store 202	04/20/23	599174971	2021110	6965	Tim Dalton	EXT	06/20/23	17.09
Sub Total										513.68
BRUCECALBY	BruceCalby	Cornell's Hardware Store 202	04/13/23	598355308	2020788	6940	Bruce Calby	EXT	06/20/23	17.98
Sub Total										17.98
STATION 1	station 1	Cornell's Hardware Store 202	03/28/23	596452465	2020147	6957	Brian Tween	EXT	06/20/23	24.29
STATION 1	Station 1	Cornell's Hardware Store 202	03/29/23	596607511	2020217	6965	Tim Dalton	EXT	06/20/23	1.35
STATION 1	Station 1	Cornell's Hardware Store 202	03/31/23	596885715	2020287	6965	Tim Dalton	EXT	06/20/23	30.78
STATION 1	Station 1	Cornell's Hardware Store 202	04/03/23	597141895	2020375	6965	Tim Dalton	EXT	06/20/23	15.29
STATION 1	Station 1	Cornell's Hardware Store 202	04/05/23	597446346	2020478	6957	Brian Tween	EXT	06/20/23	15.81
STATION 1	Station 1	Cornell's Hardware Store 202	04/13/23	598400132	2020820	6973	Bruce Yozzo	EXT	06/20/23	31.20
STATION 1	Station 1	Cornell's Hardware Store 202	04/17/23	598779811	2020991	6965	Tim Dalton	EXT	06/20/23	135.89
STATION 1	Station 1	Cornell's Hardware Store 202	04/24/23	599588121	2021234	6965	Tim Dalton	EXT	06/20/23	52.32
Sub Total										306.93
TIM	tim	Cornell's Hardware Store 202	04/11/23	598034643	2020677	6965	Tim Dalton	EXT	06/20/23	58.75
Sub Total										58.75
TOM STATIO	tom station	Cornell's Hardware Store 202	03/31/23	596894908	2020295	6965	Tim Dalton	EXT	06/20/23	3.54

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.



JOB TRACKER™

Please retain a copy of this report for your records.

Credit Account #
Statement Date

04/25/23

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total	
										Sub Total	3.54
										Total	900.88

Important Information!

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

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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020641

Purchase Details		Purchase Location	
Invoice Date	04/10/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	597922999		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$60.68		

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

SKU	Description	\$/Unit	Units	Total
365064	20A WHT HD DPLX OUTLET	\$3.99	1.00	\$3.99
368120	20A BLK GRND CONNECTOR	\$18.49	1.00	\$18.49
368953	15A125V BLK CONNECTOR	\$14.99	1.00	\$14.99
365685	15A 2POLE HD PLUG	\$11.99	1.00	\$11.99
365685	15A 2POLE HD PLUG	\$11.99	1.00	\$11.99
365064	20A WHT HD DPLX OUTLET	\$3.99	1.00	\$3.99
232157	COVER,OUTLET,4X2-1/8,GALV.#864	\$1.99	1.00	\$1.99
	Discount	\$6.75	-1.00	-\$6.75
			Sub Total:	\$60.68
			Sales Tax:	\$0.00
			Invoice Total:	\$60.68

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



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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020719

Purchase Details		Purchase Location	
Invoice Date	04/11/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	598089314		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$17.98		

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

SKU	Description	\$/Unit	Units	Total
282665	NOZZLE, COMFORT GRIP #593	\$9.99	1.00	\$9.99
282665	NOZZLE, COMFORT GRIP #593	\$9.99	1.00	\$9.99
	Discount	\$2.00	-1.00	-\$2.00
			Sub Total:	\$17.98
			Sales Tax:	\$0.00
			Invoice Total:	\$17.98

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



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020820

Purchase Details		Purchase Location	
Invoice Date	04/13/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	598400132		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$31.20		

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

SKU	Description	\$/Unit	Units	Total
800239	ROPE POLYP BRAID 3/8X500	\$0.29	120.00	\$34.80
	Discount	\$3.60	-1.00	-\$3.60
			Sub Total:	\$31.20
			Sales Tax:	\$0.00
			Invoice Total:	\$31.20

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



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020788

Purchase Details		Purchase Location	
Invoice Date	04/13/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Calby	Address	310 White Plains Rd
Job Code	BruceCalby		Eastchester, NY 10709
PO #	BruceCalby	Phone	(978) 874-0521
Type	Sale		
Authorization #	598355308		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$17.98		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
225512	CALIF GOLD DETAILER 16OZ	\$9.99	1.00	\$9.99
225512	CALIF GOLD DETAILER 16OZ	\$9.99	1.00	\$9.99
	Discount	\$2.00	-1.00	-\$2.00
			Sub Total:	\$17.98
			Sales Tax:	\$0.00
			Invoice Total:	\$17.98

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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020991

Purchase Details		Purchase Location	
Invoice Date	04/17/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	598779811		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$135.89		

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

SKU	Description	\$/Unit	Units	Total
618086	PUSHBROOM IN/OUTDOOR 18IN	\$21.99	1.00	\$21.99
108625	BULB,COOL-WHT.T12,36" #80085	\$9.99	2.00	\$19.98
631360	WHITE TERRY TOWELS 6/ROLL	\$7.99	4.00	\$31.96
655670	BATTERY ALKALINE CU TOP CD-8C	\$22.99	1.00	\$22.99
239885	ALK BATTERY AAA RAYO16PK	\$12.99	1.00	\$12.99
239300	ALKA BATTERY AA RAYO16PK	\$12.99	1.00	\$12.99
666051	BATTERY ALKALINE CUTOP CD/4 9V	\$22.99	1.00	\$22.99
	Discount	\$10.00	-1.00	-\$10.00
			Sub Total:	\$135.89
			Sales Tax:	\$0.00
			Invoice Total:	\$135.89

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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2021074

Purchase Details		Purchase Location	
Invoice Date	04/19/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	599036322		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$107.45		

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

SKU	Description	\$/Unit	Units	Total
428674	3" TEST PLUG	\$8.29	1.00	\$8.29
406136	8GAL 4PHP WET/DRY VAC	\$99.99	1.00	\$99.99
	Discount	\$0.83	-1.00	-\$0.83
			Sub Total:	\$107.45
			Sales Tax:	\$0.00
			Invoice Total:	\$107.45

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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2021048

Purchase Details		Purchase Location	
Invoice Date	04/19/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	599002670		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$29.67		

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

SKU	Description	\$/Unit	Units	Total
455823	GT 2GAL MD TANK SPRAYER	\$25.99	1.00	\$25.99
408216	KEY BLANK KWIKSET KW1	\$3.49	1.00	\$3.49
175620	KEY BLANK,BEST #BE2	\$3.49	1.00	\$3.49
	Discount	\$3.30	-1.00	-\$3.30
			Sub Total:	\$29.67
			Sales Tax:	\$0.00
			Invoice Total:	\$29.67

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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2021110

Purchase Details		Purchase Location	
Invoice Date	04/20/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	599174971		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$17.09		

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

SKU	Description	\$/Unit	Units	Total
618517	PLYWOOD BC GRADE 1/4INX2X4FT	\$18.99	1.00	\$18.99
	Discount	\$1.90	-1.00	-\$1.90
			Sub Total:	\$17.09
			Sales Tax:	\$0.00
			Invoice Total:	\$17.09

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255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020579

Purchase Details	
Invoice Date	04/07/2023
Purchaser	Bruce Yozzo
Job Code	1
PO #	1
Type	Sale
Authorization #	597726617
Terms	Extended
Due Date	06/20/2023
Amount Due	\$24.78

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

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

SKU	Description	\$/Unit	Units	Total
620786	MICROPLUS FLOOR MOP	\$23.99	1.00	\$23.99
100720	MOUNTING SQUARES,3M #108	\$3.99	1.00	\$3.99
	Discount	\$3.20	-1.00	-\$3.20
			Sub Total:	\$24.78
			Sales Tax:	\$0.00
			Invoice Total:	\$24.78

Pay online at <https://smartview.capitalone.com/go/Cornells>
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 Eastchester, NY 10709

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020677

Purchase Details		Purchase Location	
Invoice Date	04/11/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	tim		Eastchester, NY 10709
PO #	tim	Phone	(978) 874-0521
Type	Sale		
Authorization #	598034643		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$58.75		

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

SKU	Description	\$/Unit	Units	Total
659720	RUSTO,2X,WHITE SEMI #249060	\$7.99	1.00	\$7.99
659720	RUSTO,2X,WHITE SEMI #249060	\$7.99	1.00	\$7.99
605367	COVER BOX SQ STL DUP RECPT 4IN	\$3.99	1.00	\$3.99
232157	COVER,OUTLET,4X2-1/8,GALV.#864	\$1.99	1.00	\$1.99
239574	BOX, SQUARE, 4 X 1-1/4 #8192	\$3.69	1.00	\$3.69
238329	BOX,HANDY,4X2-1/8X1-7/8 #8660	\$2.99	1.00	\$2.99
235523	WIRE BUILD 14/2NM WGX25 FT 15A	\$29.99	1.00	\$29.99
211862	CAULK,PHENOSEAL,WHITE,10-OZ.	\$8.49	1.00	\$8.49
	Discount	\$8.37	-1.00	-\$8.37
			Sub Total:	\$58.75
			Sales Tax:	\$0.00
			Invoice Total:	\$58.75

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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020763

Purchase Details	
Invoice Date	04/12/2023
Purchaser	Bruce Yozzo
Job Code	1
PO #	1
Type	Sale
Authorization #	598240858
Terms	Extended
Due Date	06/20/2023
Amount Due	\$5.39

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

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

SKU	Description	\$/Unit	Units	Total
690190	PRO DOPE 1/2PT	\$5.99	1.00	\$5.99
	Discount	\$0.60	-1.00	-\$0.60
			Sub Total:	\$5.39
			Sales Tax:	\$0.00
			Invoice Total:	\$5.39

Pay online at <https://smartview.capitalone.com/go/Cornells>
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Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020858

Purchase Details		Purchase Location	
Invoice Date	04/14/2023	Name	Cornell's Hardware Store 202
Purchaser	Victor Tomasini	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	598510527		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$21.57		

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

SKU	Description	\$/Unit	Units	Total
274464	INSECTICIDE,H&W,RAID,BON	\$7.99	1.00	\$7.99
274464	INSECTICIDE,H&W,RAID,BON	\$7.99	1.00	\$7.99
274464	INSECTICIDE,H&W,RAID,BON	\$7.99	1.00	\$7.99
	Discount	\$2.40	-1.00	-\$2.40
			Sub Total:	\$21.57
			Sales Tax:	\$0.00
			Invoice Total:	\$21.57

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Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2021234

Purchase Details		Purchase Location	
Invoice Date	04/24/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	599588121		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$52.32		

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

SKU	Description	\$/Unit	Units	Total
435857	GT 7LB PEREN RYE SEED	\$34.99	1.00	\$34.99
194386	CANNED AIR, BLOW OFF, 8 OZ	\$9.99	1.00	\$9.99
100228	WASHER,HOME,ASSORTMENT #2192	\$8.99	1.00	\$8.99
891051	76P HDUTY OUTSIDE SHADE BRAC	\$2.59	1.00	\$2.59
251942	COUPLING(CXC)1/2	\$0.79	1.00	\$0.79
251942	COUPLING(CXC)1/2	\$0.79	1.00	\$0.79
	Discount	\$5.82	-1.00	-\$5.82
			Sub Total:	\$52.32
			Sales Tax:	\$0.00
			Invoice Total:	\$52.32

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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020375

Purchase Details		Purchase Location	
Invoice Date	04/03/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	597141895		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$15.29		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
374515	DMND BLD TRBO 4-1/2X7/8"	\$16.99	1.00	\$16.99
	Discount	\$1.70	-1.00	-\$1.70
			Sub Total:	\$15.29
			Sales Tax:	\$0.00
			Invoice Total:	\$15.29

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Eastchester, NY 10709

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020478

Purchase Details		Purchase Location	
Invoice Date	04/05/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	597446346		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$15.81		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
0	UPS Shipping	\$15.81	1.00	\$15.81
			Sub Total:	\$15.81
			Sales Tax:	\$0.00
			Invoice Total:	\$15.81

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Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020474

Purchase Details		Purchase Location	
Invoice Date	04/05/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	1	Phone	(978) 874-0521
PO #	1		
Type	Sale		
Authorization #	597442712		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$104.98		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
649063	TOWELS, SHOP, BLUE, BOX OF 200	\$17.99	1.00	\$17.99
442511	6PK 13W DAY A21 BULB	\$39.99	1.00	\$39.99
678973	CLEANER EXT READY TO USE QUART	\$9.99	1.00	\$9.99
394546	SPRAY BOTTLE PR	\$2.99	1.00	\$2.99
156620	SPRAYER, PROFESSIONAL 32OZ.	\$7.99	1.00	\$7.99
394546	SPRAY BOTTLE PR	\$2.99	1.00	\$2.99
595174	S-23306 6PK BRILLO STEEL WOOL	\$1.99	1.00	\$1.99
631360	WHITE TERRY TOWELS 6/ROLL	\$7.99	1.00	\$7.99
131623	STEEL WOOL, FINE #0	\$5.99	1.00	\$5.99
709347	LIFT SASH STN NKL 4IN	\$6.99	1.00	\$6.99
365071	S-1-1/2 WHT RND 3/4KNOB	\$2.99	1.00	\$2.99
703355	PLYWOOD CRAFT 1/4 X 6X12IN 6PK	\$4.99	1.00	\$4.99
	Discount	\$7.90	-1.00	-\$7.90
	Sub Total:			\$104.98
	Sales Tax:			\$0.00
	Invoice Total:			\$104.98

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 Eastchester Fire Department
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 Eastchester, NY 10709

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020098

Purchase Details		Purchase Location	
Invoice Date	03/27/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	596307958		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$49.45		

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

SKU	Description	\$/Unit	Units	Total
635130	DRAIN CLEANOUT BODY PVC 4 IN	\$7.19	-1.00	-\$7.19
101508	PLUG,SEWER/DRAIN,4 #41840	\$4.49	-1.00	-\$4.49
121244	GAS,MAPP,14.1OZ. #308432	\$15.99	1.00	\$15.99
442929	COP 4 IN 1 TOOL BRUSH	\$16.99	1.00	\$16.99
204254	BASIC FLAME TORCH PROPEN	\$17.99	1.00	\$17.99
101508	PLUG,SEWER/DRAIN,4 #41840	\$4.99	1.00	\$4.99
422675	3/8" ACID BRUSH	\$0.99	2.00	\$1.98
449735	4" HUBXFEM ADAPTER	\$9.99	1.00	\$9.99
	Discount	\$6.80	-1.00	-\$6.80
			Sub Total:	\$49.45
			Sales Tax:	\$0.00
			Invoice Total:	\$49.45

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Eastchester Fire Department
255 Main St
Eastchester, NY 10709

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020147

Purchase Details		Purchase Location	
Invoice Date	03/28/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	596452465		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$24.29		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
398992	NON-CONTACT VOL	\$26.99	1.00	\$26.99
	Discount	\$2.70	-1.00	-\$2.70
			Sub Total:	\$24.29
			Sales Tax:	\$0.00
			Invoice Total:	\$24.29

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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020149

Purchase Details		Purchase Location	
Invoice Date	03/28/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	596453200		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$4.49		

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

SKU	Description	\$/Unit	Units	Total
101508	PLUG,SEWER/DRAIN,4 #41840	\$4.99	1.00	\$4.99
	Discount	\$0.50	-1.00	-\$0.50
			Sub Total:	\$4.49
			Sales Tax:	\$0.00
			Invoice Total:	\$4.49

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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020196

Purchase Details		Purchase Location	
Invoice Date	03/29/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	596574583		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$35.97		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
441782	6 OUT SURGE PROTECTOR	\$29.99	1.00	\$29.99
366497	MP 3/4" COP TUBE BRUSH	\$4.99	1.00	\$4.99
366017	MP1/2" COP TUBE BRUSH	\$4.99	1.00	\$4.99
	Discount	\$4.00	-1.00	-\$4.00
			Sub Total:	\$35.97
			Sales Tax:	\$0.00
			Invoice Total:	\$35.97

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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2020217

Purchase Details		Purchase Location	
Invoice Date	03/29/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	596607511		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$1.35		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
25	MIDWEST NUTS & BOLTS	\$1.50	1.00	\$1.50
	Discount	\$0.15	-1.00	-\$0.15
			Sub Total:	\$1.35
			Sales Tax:	\$0.00
			Invoice Total:	\$1.35

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



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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2020272

Purchase Details		Purchase Location	
Invoice Date	03/30/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	596775469		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$34.18		

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

SKU	Description	\$/Unit	Units	Total
635085	GAL GERMICIDAL CLEANER	\$18.99	1.00	\$18.99
635085	GAL GERMICIDAL CLEANER	\$18.99	1.00	\$18.99
	Discount	\$3.80	-1.00	-\$3.80
			Sub Total:	\$34.18
			Sales Tax:	\$0.00
			Invoice Total:	\$34.18

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



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



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

Credit Account #
[REDACTED]
Hardware Account #
[REDACTED]
Invoice #
2020287

Purchase Details		Purchase Location	
Invoice Date	03/31/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	596885715		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$30.78		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
365771	20A IVY DPLX SELF GFCI	\$28.99	1.00	\$28.99
365236	ALM 1G DECO JUMBO PLATE	\$1.99	1.00	\$1.99
	Discount	\$0.20	-1.00	-\$0.20
			Sub Total:	\$30.78
			Sales Tax:	\$0.00
			Invoice Total:	\$30.78

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



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



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

Credit Account #
[REDACTED]
Hardware Account #
[REDACTED]
Invoice #
2020295

Purchase Details		Purchase Location	
Invoice Date	03/31/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	tom station		Eastchester, NY 10709
PO #	tom station	Phone	(978) 874-0521
Type	Sale		
Authorization #	596894908		
Terms	Extended		
Due Date	06/20/2023		
Amount Due	\$3.54		

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

SKU	Description	\$/Unit	Units	Total
25	MIDWEST NUTS & BOLTS	\$0.66	6.00	\$3.96
	Discount	\$0.42	-1.00	-\$0.42
			Sub Total:	\$3.54
			Sales Tax:	\$0.00
			Invoice Total:	\$3.54

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

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

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

Page

04/17/23 07:29 AM

Inv: **AG8422**

Your P/O

A/R Acct

Terms

OS6402

1st 10th

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
3.5			ZRODSER	ROAD SERVICE PER HOUR			95.00	332.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			F-247-780	385/65R22.5 FIR FS818 18PLY	BLK		731.45	1462.90
2			ZBALEQA	EQUAL BALANCE BAG A			30.95	61.90
2			ZROTTRK	22.5 wheels r&r			20.00	40.00
4			ZDISSPT	22.5 floation tires dismount			25.00	100.00
3			ZDISSPT	22.5 floation tires mounted			25.00	75.00
1			CTCSCRAP/FLOAT	SCRAP TIRE DISP - SUPER SINGLE APPROVAL 7581 F/STONE ST # 247-780			22.50	22.50

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

Unt# TRK#27-STK

Sub-Total

\$2114.80

Sales Tax

\$0.00

Total

\$2114.80

SERVICE TO YARD 3-14-2023 AS PER TIM - 914-720-5872

1ST TRK#27 - INST 2 ON&OFF FRT W/BALANCE - 1 OFF JUNKED

Payment:

2ND STOCK - DISMOUNTED 2 LOOSE TIRES - INST 1 OF TIRES FROM TRK#27

\$0.00

----- ON RIM - OTHER RIM LEFT LOOSE - 2 OUT DATED TIRES JUNKED

Total Due

JF REF#2075

\$2114.80

OUT 1030 - BACK 200 - PORT TO PORT - 3.5 HRS

Received By: _____

SP: TONY PROCACCINO

CORSI TIRE NY (914) 923-2000

200 S. Highland Avenue
Ossining, NY 10562

BILL TO:	SHIP TO: EASTCHESTER FINE	INVOICE # 2075
STREET:	STREET:	
TOWN: STATE:	TOWN: STATE:	
PHONE: ZIP:	PHONE: ZIP:	

CONTACT:	CONTACT: TIM	TRUCK	TRAILER
DATE: 4-14-23 CHARGE <input checked="" type="checkbox"/>	JOB LOCATION:	YEAR:	
TIME: 1015 COD <input type="checkbox"/>	STREET: 255 MAIN ST.	MAKE:	
DO BY: NEXT	TOWN: EASTCHESTER	MODEL:	
SERVICEMAN:	DRIVER'S PHONE: 914 720 5872	PLATE:	
TIME DISPATCHED:	DRIVER'S NAME:	MILEAGE:	
ROLL TIME:		UNIT #:	27

#	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): (ON):	CAUSE OF FAILURE:	TREAD DEPTH:

001-073 712.63 (2) 385/65R22.5 = F/R none 15818 on/off Flat
 247-780 731.45 (2) Equal 60" 2 - 385/65R 22.5 F/R none
 do 2/valves 2 tanks + Road Signa to 8/4

*** 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:

Date 3/31/23

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

do hereby state:

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

_____ that during the payroll period commencing on the 27th
 day of March, 2023, and ending the 31st day of March 2023
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

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

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANA

REMARKS:

SIGNATURE Patrick J. Ciccone

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



Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD (914) 965-4500 (718) 829-8088
YONKERS, N.Y. 10710-3230 FAX: (914) 423-0957

INVOICE

DATE
4/14/2023

INVOICE #
27776

BILL TO:

TOWN OF EASTCHESTER
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>4/14/23 Tim Emerc. call Location: Midland Ave.</p> <p>Responded to emerg. call. Replaced 5' of 3" track. Complete with all required hardware. Checked and serviced door. Aligned, balanced and oiled door.</p> <p>Material:5 ft.- 3" track @ 15.50 per ft.</p> <p>Service Call</p>	<p>77.50</p> <p>385.00</p>
	<p>TOTAL \$462.50</p>



Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD (914) 965-4500 (718) 923-8082
YONKERS, N.Y. 10710-3230 FAX: (914) 423-0957

INVOICE

DATE

4/14/2023

INVOICE #

27776

BILL TO:

TOWN OF EASTCHESTER
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

TERMS: NET 30 DAYS

DESCRIPTION

AMOUNT

4/14/23 Tim Emerc. call
Location: Midland Ave.

Responded to emerg. call. Replaced 5' of 3" track.
Complete with all required hardware. Checked and serviced
door. Aligned, balanced and oiled door.

Material: 5 ft.- 3" track @ 15.50 per ft.

77.50

Service Call

385.00

TOTAL

\$462.50

FAX: (914) 423-0957

(914) 965-4500
(718) 829-8088



957 SAW MILL RIVER ROAD • YONKERS, NEW YORK 10710-3230

CUSTOMER'S ORDER NO.		PHONE	DATE				
NAME		4/14/83					
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
	Material						
	Request to ensure full						
	Replace 5' of 3" track, Chub 1/2						
5/1	Material 3" track 15.50/ft.						77.50
	S/C						385.00
						TAX	

RECEIVED BY

TOTAL 462.50



Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD (914) 965-4500 (718) 829-8088
YONKERS, N.Y. 10710-3230 FAX: (914) 423-0957

INVOICE

DATE
4/20/2023

INVOICE #
27781

BILL TO:
TOWN OF EASTCHESTER
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>4/19/23 Tim Location: Wilmont Road</p> <p>Responded to Emerc. call. Replaced one photo-cell safety system., Wire to controls.</p> <p>Material:1 set- Photo-Cell Safety system</p> <p>Service Call</p>	<p>250.00</p> <p>385.00</p>
	<p>TOTAL \$635.00</p>



Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD (514) 965-4500 (718) 829-8088
YONKERS, N.Y. 10710-3230 FAX: (514) 423-0957

INVOICE

DATE INVOICE #
4/20/2023 27781

BILL TO:

TOWN OF EASTCHESTER
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>4/19/23 Tim Location: Wilmont Road</p> <p>Responded to Emerg. call. Replaced one photo-cell safety system., Wire to controls.</p> <p>Material:1 set- Photo-Cell Safety system</p> <p>Service Call</p>	<p>250.00</p> <p>385.00</p>
	<p>TOTAL \$635.00</p>



550 Broadway
 Menands, NY 12204 USA
 Phone: (800) 436-6321 x2620
 Fax: (518) 436-6007

DIVISION OF CORRECTIONAL INDUSTRIES Enter the Invoice No. on your check or Remittance.

INVOICE	751171
INVOICE DATE	4/28/23
DUE DATE	5/28/23
EXPORT	N
FEDERAL I.D. #	14-6013200
SFS Vendor ID	1100162226

SHIP TO EASTCHESTER FIRE DEPT.
 **
 255 MAIN STREET
 EASTCHESTER NY 10709
 USA

SOLD TO EASTCHESTER FIRE DEPT.
 **
 255 MAIN STREET
 EASTCHESTER NY 10709
 USA

81701000	CO 753928	28	EFD022723-1	Net 30	
869393	INSIDE SET UP & INSTALL	4/24/23	2,880.000 LB		
F526328BS12	Carrier . . . : 2863 INSIDE SET UP INSTALL 914 793 6402 914.740.6984 would like install end of April SHELV OPN 42X18X84 SU GREY NO TAXES	EA	16	244.80	3,916.80
NET SALES	3,916.80	TRADE DISCOUNT	.00		
MISC. CHARGES	.00	TERMS DISCOUNT	.00		
FREIGHT	.00	AMOUNT DUE		3,916.80	
TAXES	.00				



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

REMITTANCE SECTION

Invoice Number: 79548318
 Due Date: 05/01/2023
 Due This Period: \$95.00
 Amount Enclosed: \$ _____

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

Please make check payable to:

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



2100000795483180000095005

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



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

WWW.LESSEEDIRECT.COM

Contract Number: 500-50393191
 Invoice Number: 79548318
 Account Number: [REDACTED]
 Site Number: 5537341
 Invoice Date: 04/08/2023

Period of Performance: 04/01/2023-04/30/2023
 Due This Period: \$95.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

ASSET DETAILS

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

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

Asset Amount Total: \$95.00



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

REMITTANCE SECTION

Invoice Number: 79581201
Due Date: 05/15/2023
Due This Period: \$133.04

Amount Enclosed: \$ _____

Please make check payable to:

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



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

2100000795812010000133045

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



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

WWW.LESSEEDIRECT.COM

Contract Number: 25530102
Invoice Number: 79581201
Account Number: [REDACTED]
Site Number: 4434703
Invoice Date: 04/10/2023

Period of Performance: 04/15/2023-05/14/2023
Due This Period: \$133.04

IMPORTANT MESSAGES

*Important Notice: Your agreement with us provides that its original term (length) will automatically renew for additional period(s) of time unless you provide us timely written notice of your intention to purchase or return the equipment before the end of the original term (or any renewal term). Please review your agreement carefully to determine when and how to provide this notice. If you have any questions, please contact Customer Service. *This invoice will be paid through an electronic payment transaction as previously authorized by you.

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Billed this Invoice	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Past Due Balance as of 04/10/2023					\$0.00
Total Amount Due					\$133.04

(Please see the following pages for details.)

ASSET DETAILS

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

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

Asset Amount Total: \$133.04

ESS, Inc.
 250 Clearbrook Road
 Elmsford, NY 10523
 Toll Free: (877) 359-5350
 Fax: (973) 690-5520

SALES INVOICE
128315

Page 1 of 1

2777654

Bill to

EASTCHESTER FIRE DEPT.
 ATTN: CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

SERVICE AGREEMENT

Required 12/27/22	Doc #	128315	Term	NET 30 DAYS	Via PROGRAM
Quote 12/27/22	Quote	128315	Sold by	PAM C.	PO# SIGNED QUOTE
Order 12/27/22	Order	128315	Ordered by	CHIEF	Cont 914-793-6422
Ship 04/05/23	Ship	128315	Entered by	LORI	Msg# CHIEF BRIAN TWEEN
Invoice 04/05/23	Invoice	128315	Resp center	13 MOTOROLA EQUIPMEN	Fax #
	BO Doc #		Warehouse	1	Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
	WSS PROGRAM #: 280476						
*ES	*****EQUIPMENT SALE*****						
*ENGRAVING	ENGRAVING ON FRONT AS FOLLOWS: EFD 2103 EFD 11 THRU EFD 14	EA	5	5	12.00		60.00
*PR	PROGRAMMING OF MINITOR VI PAGER	EA	5.00	5.00	25.00		125.00
*WEB	*VISIT OUR WEBSITE AT WWW.GOTOESS.COM* *****THANK YOU FOR YOUR BUSINESS!*****						

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051



MOTOROLA

Subtotal	185.00
Freight	.00
Tax (T)	.00
Payment	.00

Total USD	185.00
------------------	---------------

Account summary

Your last bill	\$3,618.76
Payment, Mar 25 - Thank you!	-\$3,618.76
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$973.46
Total services		\$973.46

Total due **\$973.46**

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

Total due

\$973.46

AutoPay is scheduled for:
Apr 25, 2023

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

**AutoPay of \$973.46 is scheduled for
Apr 25, 2023**

Account number: [REDACTED]

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

Invoice #: 2023310

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: April 14, 2023

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

Date of Event: April 13, 2023

Location: Eastchester Town Hall Hours: 6 pm – 7:40 pm

Amount: \$200.00

Total: \$200.00

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

Thank you.



Invoice

Invoice # Q15 000007034

Membership Valid Until: Feb 28, 2023

Invoice Created On: Feb 13, 2023

Member number: 5272411

Invoice For:

Thomas Pintavalle
Eastchester Fire District
255 Main Street
Eastchester, New York 10709

Products	SKU	Price	Qty	Subtotal
Governmental Member (population <50,000)	2947M1	\$145.00	1	\$145.00

Subtotal: \$145.00
Grand Total: \$145.00

Need assistance from the International Code Council Membership Services staff?
 Contact us at members@iccsafe.org or 888-ICC-SAFE (888-422-7233) ext. 33804

Mail your check payment to: International Code Council - 25442 Network Place, Chicago IL 60673-1254

We trust that you will find our quote satisfactory and look forward to working with you. Please contact us should you have any questions at all

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 127919
Invoice Date: Apr 15, 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		5/15/23

Quantity	Item	Description	Unit Price	Amount
2.00		700-86- NAVY L/S SHIRTS - XXL/R	69.30	138.60
2.00		REVERSE FLAGS	1.50	3.00
2.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	12.00
2.00		EMBROIDERY - RIGHT FRONT - NAME - IN RED - HANK	6.00	12.00
1.00		72314-720 - 1/4 ZIP JOB SHIRT - XL	70.00	70.00
1.00		REVERSE FLAG	1.50	1.50
1.00		EMBROIDERY - LEFT FRONT - COMMISSIONERS BADGE	15.00	15.00
1.00		EMBROIDERY - RIGHT FRONT - IN WHITE - COMM. LORE	6.00	6.00
1.00		SHIPPING - 6 Lbs	15.33	15.33
Subtotal				273.43
Sales Tax				
Total Invoice Amount				273.43
Payment/Credit Applied				
TOTAL				273.43

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 128083
Invoice Date: Apr 29, 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		5/29/23

Quantity	Item	Description	Unit Price	Amount
4.00		74200 - NAVY PANT - 33 X 32	61.20	244.80
2.00		35W5400 - WHITEL/S SHIRT - 17 X 34	50.00	100.00
2.00		REVERSE FLAG	1.50	3.00
1.00		FREIGHT - 7 LBS - SENT 03/27/23	15.67	15.67

Subtotal	363.47
Sales Tax	
Total Invoice Amount	363.47
Payment/Credit Applied	
TOTAL	363.47

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 128082
 Invoice Date: Apr 29, 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	HANK	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		5/29/23

Quantity	Item	Description	Unit Price	Amount
1.00		72314-720 - NAVY - JOB SHIRT - XL	70.00	70.00
1.00		REVERSE FLAG	1.50	1.50
1.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	6.00
1.00		EMBROIERY - RIGHT FRONT - IN RED - HANK	6.00	6.00
1.00		SHIPPING	12.00	12.00

Subtotal	95.50
Sales Tax	
Total Invoice Amount	95.50
Payment/Credit Applied	
TOTAL	95.50

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 128081
Invoice Date: Apr 29, 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		5/29/23

Quantity	Item	Description	Unit Price	Amount
1.00		35W5400 - WHITE L/S SHIRT - 16.5 X 34	50.00	50.00
2.00		7000-86 - NAVY - S/S SHIRT - XL	63.00	126.00
2.00		REVERSE FLAG	1.50	3.00
2.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	12.00
2.00		EMBROIDERY - RIGHT FRONT - IN RED - ARCIDIACONO	6.00	12.00
2.00		7020-86 - NAVY - L/S SHIRTS - XL/R	69.30	138.60
2.00		REVERSE FLAGS	1.50	3.00
2.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	12.00
2.00		EMBROIDERY - RIGHT FRONT - IN RED - ARCIDIACONO	6.00	12.00
1.00		SHIPPING	15.00	15.00

Subtotal	383.60
Sales Tax	
Total Invoice Amount	383.60
Payment/Credit Applied	
TOTAL	383.60

Check/Credit Memo No:

K&R

EDUCATIONAL SERVICES, LLC

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

914-497-7372

E-Mail: kgkny45@gmail.com

Eastchester Fire Department
 255 Main Street
 Eastchester, NY 10709

Re: Installment Payment for Continuing Medical Education Program.

December 15, 2022

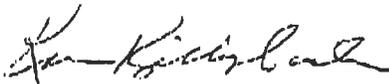
On January 1, 2023, please remit the sum of \$6000.00 as the First Installment for instructional services in the above C.M.E. Program.

Subsequent Installment payments will be due as follows:

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

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

Sincerely,



Kenneth Killingback, CFO
 K&R Educational Services, LLC

164 Church Street Unit 3-
New Rochelle, NY 10805

Cell Phone – 914.497.7372



Fax

To: Eastchester FD (Mary Lou falcone)	From: Ken Killingback
Fax: 914-779-2759	Pages: 2 (Including this page)
Phone:	Date: 4/11/2023
Re: CME Payment Schedule 2022	cc: Name

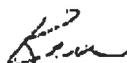
Urgent For Review Please Comment Please Reply Please Recycle

Marissa:

I hope this finds you and your family in the best of health.

Attached is the payment schedule for the Eastchester Fire Department's CME Training Program for the year 2023. The final payment is due on May 1, 2023.

Thank you in advance for your prompt payment.



Ken

F
R
O
M

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

Sale

Number	Date	Page
00903899	4/25/2023	1

S
O
L
D

T
O

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N55104-001	SELECT SEMI DECORATOR WHITE GAL	82.99	1.00	1GAL	N	56.99	56.99
Total Discount Savings \$26.00					SubTotal		\$56.99
Custom orders not returnable					Taxable Eco Fees		\$0.95
Receipt Needed for Refund or Exchange					Sales Tax		\$0.00
1.5% Finance Charges Monthly					Total		\$57.94
					Account Charges		\$57.94



00903899

4/25/2023 12:01:13 PM



Phone: 800-346-0857

Fax: 631-567-5826

E-Mail: sales@kussmaul.com

Remit To:
Kussmaul Electronics, LLC
P.O. Box 735470
Dallas, TX 75373-5470

Invoice No 0000228375

Sales Order No 222953-00

Packing List No 236003

Duplicate Copy

Bill to : EAS035

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709
United States

Ship to :

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709
United States

Taxable Item

Phone (914)793-6402

Fax (914)793-8012

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Coordinator
HANK	04/20/2023	NET 30 DAYS	WEST SAYVILLE, NY	UPS GROUND	NB
Item	Part / Description	Serial Number	Quantity	Unit Price	Extended Price
000010	REPAIR OF 091-187-12-REMO S/N: 18512316 REPAIR #: 196949		1.00	467.90000	467.90
000020	PACKAGING FEE		1.00	7.75000	7.75
000030	SHIPPING Shipping/Freight Charge, Ref Shipper No 236003 Shipped on 04/20/2023		1.00	25.34000	25.34
Thank you for your order.				Total Item Price	475.65
				Shipping	25.34
				Sales Tax	0.00
Please pay balance due by Saturday May 20 2023.				Total Inv Price	US\$ 500.99



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		05/01/23
Invoice Number		101024360
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 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



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 05032023 NNNNNN 01 003211 0005

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



Account Name: EASTCHESTER FIRE DISTRICT / FIRE STATIONS
 Account Number: [REDACTED]
 Invoice Date: 05/01/23
 Invoice Number: 101024360
 DUE DATE: 05/31/2023

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



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
04/21/2023 Payment - Thank You	-3,500.69
04/11/2023 ADJ - TAXES/FEES	-4.38
04/11/2023 ADJ - Volume Discount Credit	-141.48

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	05/01/2023 - 05/31/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	05/01/2023 - 05/31/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	05/01/2023 - 05/31/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	05/01/2023 - 05/31/2023	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	05/01/2023 - 05/31/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	05/01/2023 - 05/31/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	05/01/2023 - 05/31/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	05/01/2023 - 05/31/2023	1	\$0.00	\$0.00	\$0.00
IP Voice	05/01/2023 - 05/31/2023	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.





(877) 637-3473

Invoice

Invoice # IN1865913
Date 04/25/2023
Terms Net 30
Due Date 05/25/2023
Customer # C35840
PO # verbal Debitetto
Sales Rep Marino, Jeffrey R
Sales Order SO1713621

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

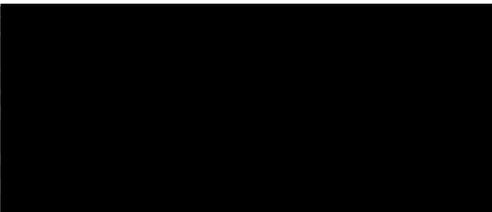
Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
FBS60-P07-P09	STRAINER FLOAT 6 inch NST	1		0	\$672.63	\$672.63

SOURCEWELL CONTRACT

Tracking #: 397402828926

Subtotal \$672.63
Shipping Cost \$0.00
Tax Total \$0.00
Total \$672.63
Amount Due \$672.63

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 # IN1865913
Amount Due \$672.63
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)



IN1865913



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

512 NORTH AVE
NEW ROCHELLE, NY 10801-3412
Phone 914-632-0144
Fax 914-632-6692

Invoice

CUSTOMER #	SHIP TO #
INVOICE NUMBER	INVOICE DATE
S122885167.001	04/13/2023
TAX JURISDICTION	SHIP BRANCH
NY 36119A0022	ROCH
REMIT TO	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON, MA 02241-2485	

BILL TO:

SHIP TO:

EASTCHESTER FIRE DISTRICT
TOWN OF EASTCHESTER
255 MAIN STREET
EASTCHESTER, NY 10709-2901

EASTCHESTER FIRE DISTRICT
TOWN OF EASTCHESTER
255 MAIN STREET
EASTCHESTER, NY 10709-2901

CUSTOMER PO NUMBER	JOB NAME / RELEASE NO	ORDERED BY	SALESPERSON	
One	OverTheCounter	Tim	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GUADALUPE MARISCAL 914-632-0144	WILL CALL	NET 15TH	04/13/2023	04/12/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ea	500ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 CLM 94762-45-01 16/2 FLX SPKR CABLE !! TAGGED ITEM !! 2023/04/13 09:52:59 AM S122885167.1 Tim	365.250/m	182.63

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 05/15/2023

Past Due invoices may be subject to 1.50% late charge.

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

Subtotal	182.63
Shpg Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	182.63

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

Your Monthly Statement

Billing Period	Due Date	Amount
04/08 - 05/07	April 22, 2023	\$266.59

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 04/04/23	
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	\$11.66
Total Amount Due by April 22, 2023	\$266.59

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

Receive a
\$200 Bill
Credit



for every business customer referral
that becomes a new connection

optimumbusiness.com/customer-referral

⤴ Please turn over for payment. ⤵



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFII DFPPIPA7#

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

optimum. business

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



EASTCHES TER FIRE DIST

Account Number: [REDACTED]
Total Amount Due: **\$266.59**

Optimum Updates

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

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

Optimum Information

Optimum Phone subscriber fee information: 10% of the Optimum Phone fee is attributable to Optimum Phone 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:	April 22, 2023
Total Amount Due:	\$266.59
Amount Enclosed \$	

000-04-23-B-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: XXXXXXXXXX
XXXXXXXXXX Due: **\$266.59**

Your Account Details		
BALANCE LAST STATEMENT		\$ 266.78
PAYMENTS		
03/21	Payment-Thank You	-266.78 cr
Total Payment(s) - Thank You		-\$266.78 cr
INTERNET		
04/08 - 05/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Internet	50.00
	Modem	9.99
	Rental Fee(s)	
	Smart Router	0.00
Total Internet		\$ 114.99
TV		
04/08 - 05/07	Value TV	109.99
	1 Cable Box(es) (At \$11.00 each with remote(s) included)	0.00
Total TV		\$ 109.99
PHONE		
04/08 - 05/07	Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees)	34.95
Total Phone		\$ 34.95
OTHER SERVICES		
04/08 - 05/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr
TAXES & FEES		
04/08 - 05/07	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	1.60
Total Taxes & Fees		\$ 11.66
Total Amount Due		\$ 266.59

Your Monthly Savings = \$5.00

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

Customer Service

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

Need more help?

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

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.59****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.

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- App for one-touch support access
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Service Protection

- Covers unexpected service fees—such as those associated with a technician’s visit to resolve a wiring, jack, or connector problem—that are not included in our guidelines
- Priority status when you call for service

Device Protection

- Covers mechanical or electrical failure for current and future eligible purchases
- Eligible devices repaired or replaced for failures due to lightning strikes, normal wear and tear, device malfunction, and more. These devices include:

 Computers

 Tablets

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 External Hard Drives

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Invoice

Partners In Safety, Inc.

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

Date	Invoice #
3/18/2023	704008W

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	Alcohol Test	40.00	40.00
	DOS 03/15/2023		
<i>CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%</i>		Total	\$183.00

INVOICE

195523 0 7707-2.2



SHIP TO:	1484027	MAKE PAYMENT TO:
EASTCHESTER FIRE DISTRICT 255 MAIN ST EASTCHESTER, NY 10709-2901		STRYKER SALES, LLC P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383
BILL TO:	1484027	
EASTCHESTER FIRE DISTRICT 255 MAIN ST EASTCHESTER, NY 10709-2901		

CONTACT
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

Contract Invoice

INVOICE NUMBER	DATE	CUSTOMER P.O.	ORDER NUMBER	CLAIM NUMBER	PAGE
4133487 M	04/19/23	Q 230414153236	1285388		1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS

QUANTITY	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
1	3 Year LUCAS Prevent Onsite Maintenance Agreement Effective Dates:9/10/23-9/9/26 Q 230414153236	LUCAS 3, 3.1, IN SHIPPING BOX		3520N431	5157.00	5157.00

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	SUBTOTAL	SALES TAX	TOTAL
		0.00	5157.00



INVOICE

195461 0 10972-2.2



SHIP TO: 1484027
EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

MAKE PAYMENT TO:
STRYKER SALES, LLC
 P.O. BOX 93308
 CHICAGO, IL 60673-330
 PH - 1-800-733-2383

CONTACT:
STRYKER MEDICAL
 1901 Romence Rd Parkway
 Portage, MI 49002
 Phone Number: (800) 327-0770
 Fax Number: (866) 551-2618
 www.stryker.com

BILL TO: 1484027
EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
4132529M	04/18/23	Chief Brian Tween	CARL, BRYSON	12102371 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	LUCAS 3, 3.1, IN SHIPPING BOX , EN	99576-000063				1	18,013.5000	18,013.50
2.000	LUCAS POWER SUPPLY WITHCORD,RE DEL,CANADA,US	11576-000071			3523EO27	1	403.4400	403.44

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	18,416.94		18,416.94

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.
 Late payment plans are available. If interested, please contact A/R immediately to start the application process.

INVOICE**stryker**[®]

SHIP TO: 1484027	MAKE PAYMENT TO:
EASTCHESTER FIRE DISTRICT 255 MAIN ST EASTCHESTER, NY 10709-2901	STRYKER SALES, LLC P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383
BILL TO: 1484027	
EASTCHESTER FIRE DISTRICT 255 MAIN ST EASTCHESTER, NY 10709-2901	

CONTACT
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

Contract Invoice

INVOICE NUMBER	DATE	CUSTOMER P.O.	ORDER NUMBER	CLAIM NUMBER	PAGE	
4138588 M	04/23/23	Chief Brian Tween	1285507		1 of 1	
TERMS			SHIPPING METHOD			
Net 30 days						
SHIPPING INSTRUCTIONS						
QUANTITY	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
1	2 Year LUCAS Prevent Onsite Maintenance Agreement Effective Dates:4/16/24-4/16/26 Original OE#: 12102371 Chief Brian Tween	LUCAS 3, 3.1, IN SHIPPING BOX		3523EO27	3266.10	3266.10
CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.			SUBTOTAL	SALES TAX	TOTAL	
Subject to applicable shipping and handling charges.				0.00	3266.10	



INVOICE

195563 0 11128-2.2



SHIP TO: 1484027
EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

MAKE PAYMENT TO:
STRYKER SALES, LLC
 P.O. BOX 93308
 CHICAGO, IL 60673-330
 PH - 1-800-733-2383

CONTACT:
STRYKER MEDICAL
 1901 Romence Rd Parkway
 Portage, MI 49002
 Phone Number: (800) 327-0770
 Fax Number: (866) 551-2618
 www.stryker.com

BILL TO: 1484027
EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
4135659M	04/20/23	Chief Tween	CARL, BRYSON	12123708 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	LUCAS BATTERY CHARGER,MAINS PL	11576-000060				1	1,088.5000	1,088.50
	UG,US-CAN-JA							
1.001	LUCAS BATTERY CHARGER,MAINS PL	11576-000060				1	1,088.5000	1,088.50
	UG,US-CAN-JA							
2.000	GENERAL FREIGHT	5555522000				1	87.0800	87.08

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	2,264.08		2,264.08

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.
 Base payment plans are available. If interested, please contact A/R immediately to start the application process.

04/20/2023 22:11:03



SymbolArts LLC
 6083 S 1550 E
 Ogden UT 84405-5006
 United States

Invoice #0461014

Date: 4/19/2023
 Due Date: 5/19/2023
 Terms: Net 30 w/o Customer PO
 Customer PO #:

Total
USD 70.00
Balance Due: \$70.00

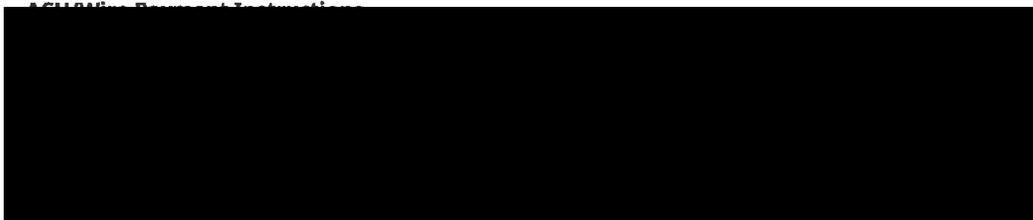
Bill To:

Confirm To: Bruce Yozzo
 Eastchester Fire Department
 255 Main St
 Eastchester NY 10709
 United States

Ship To:

Eastchester Fire Department
 255 Main St
 Eastchester NY 10709
 United States

Item	Description	HTS	Quantity	Rate	Amount
682608013868	MERIT PIN, RED W/ WHITE, 1 3/8" X 3/8" / C-156115-09		10	5.00	50.00
Subtotal					50.00
Shipping Cost					20.00
Tax Total					0.00
Total					USD 70.00
Amount Remaining					\$70.00



[**Pay Online**](#)

Customer Number: 
 Sales Order #364126
Contact Information
 Email: AR@symbolarts.com
 Phone: +1.801.475.6000

Tracking Number(s): 1Z59E99W0390454941



SymbolArts LLC
6083 S 1550 E
Ogden UT 84405-5006
United States

Invoice #0461324

Date: 4/21/2023
Due Date: 5/21/2023
Terms: Net 30 w/o Customer PO
Customer PO #:

Total
USD 50.00
Balance Due: \$50.00

Bill To:

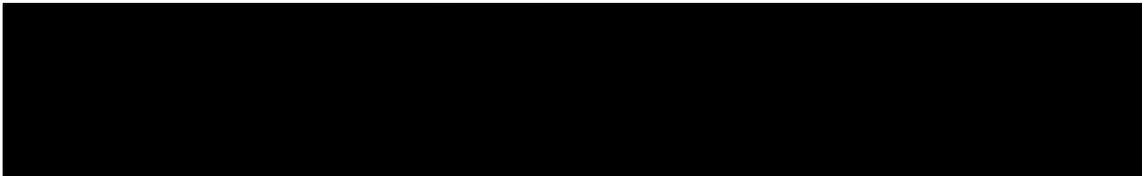
Confirm To: Bruce Yozzo
Eastchester Fire Department
255 Main St
Eastchester NY 10709
United States

Ship To:

Eastchester Fire Department
255 Main St
Eastchester NY 10709
United States

Item	Description	HTS	Quantity	Rate	Amount
682608013868	MERIT PIN, RED W/ WHITE, 1 3/8" X 3/8"/ C-156115-09		10	5.00	50.00
Subtotal					50.00
Tax Total					0.00
Total					USD 50.00
Amount Remaining					\$50.00

ACH/Wire Payment Instructions



Customer Number: [REDACTED]
Sales Order #364126
Contact Information
Email: AR@symbolarts.com
Phone: +1.801.475.6000

Tracking Number(s): 1Z59E99W0397380437



SymbolArts LLC
 6083 S 1550 E
 Ogden UT 84405-5006
 United States

Sales Order #364126

Date: 4/18/2023
 Customer PO #:
 Shipping Method: UPS® Ground

Total
USD 120.00

Bill To:

Eastchester Fire Department
 Eastchester Fire Department
 255 Main St
 Eastchester NY 10709
 United States

Ship To:

Eastchester Fire Department
 255 Main St
 Eastchester NY 10709
 United States

Item	Description	HTS	Quantity	Rate	Amount
682608013868	MERIT PIN, RED W/ WHITE, 1 3/8" X 3/8" / C-156115-09		20	5.00	100.00
Subtotal					100.00
Shipping Cost					20.00
Tax Total					0.00
Total					USD 120.00
Deposits Applied to Order					0.00

[**Pay Online**](#)

INVOICE

The Faucet Works

395 White Plains Road
Eastchester, NY 10709-2805

Phone 914-779-5225

Fax 914-779-6496

Page 1/1

Sold To

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER NY 10709

Ship To

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Term
	08/30/2022	W163971		TIM	PICK-UP	HS
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
W163971	09/07/2022	09/07/22	PREPAID		2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	1	1		A38-A ROYAL 3.5 CLOSET FULL REPAIR PARTS KIT	Kit	27.3000	NET	\$27.30

ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS. TOILET SEATS, SHOWER HEADS OR USED ITEMS.

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 !!!NO EXCEPTIONS ON RETURNS!!!!!!
 !!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!!

Merchandise	27.30
Freight	0.00
Misc Charge	0.00
Sub Total	27.30
Taxable	0.00
Tax (01)	0.00
TOTAL	\$27.30

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Pay By 09/17/2022 Take 2% Discount \$0.55 & Pay Only \$26.75

Writer EJR

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Eastchester, NY 10709-2805

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Fax 914-779-5496

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255 MAIN STREET
EASTCHESTER NY 10709

Ship To
EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Ship
	10/12/2022	W164894		TIM	PICK-UP	HS
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
W164894	10/25/2022	10/25/22	PREPAID		2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	1	1		R107AC-3 3.5 REX INTERNAL ASSY	Ea	32.0000	NET	\$32.00
2	2	2		DELANY HANDLE KIT	Ea	6.0000	NET	\$12.00

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Merchandise	44.00
Freight	0.00
Misc Charge	0.00
Sub Total	44.00
Taxable	0.00
Tax (01)	0.00
TOTAL	\$44.00

Pay By 11/04/2022 Taxe 2% Discount \$0.88 & Pay Only \$43.12

Writer EJR

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Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Ship
	03/24/2023	W168609		TIM	PICK-UP	HS
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
W168609	04/27/2023	04/27/23	PREPAID		2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	1	1		1/2 COPPER PRESS 90 ELL	Ea	3.4485	NET	\$3.45
2	1	1		1/2 COP PRESS BALL VALVE	Ea	23.5125	NET	\$23.51
3	1	1		1/2 X 3/4 COP PRESS MALE	Ea	14.2500	NET	\$14.25
4	1	1		1/2 X 10' TYPE M TUBING	Ea	18.0420	NET	\$18.04

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ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS, TOILET SEATS, SHOWER HEADS OR USED ITEMS.
 Terms & Conditions
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 !!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!!

Merchandise	59.25
Freight	0.00
Misc Charge	0.00
Sub Total	59.25
Taxable	0.00
Tax (01)	0.00
TOTAL	\$59.25

Pay By 05/07/2023 Take 2% Discount \$1.19 & Pay Only \$58.06

Writer EJR

INVOICE

The Faucet Works

395 White Plains Road
Eastchester, NY 10709-2805

Phone 914-779-5225
Fax 914-779-5496

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EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER NY 10709

Ship To

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255 MAIN STREET
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Simn
	04/12/2023	W168934		TIM	PICK-UP	HS
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
W168934	04/27/2023	04/27/23	PREPAID	STATION 1	2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	10	10		1/2 PLASTIC PEX ELL	Ea	3.0000	NET	\$30.00
2	2	2		1/2 COP PRESS COUPLING W/STOP	Ea	3.1065	NET	\$6.21
3	25	25		ProPEX Ring with Stop 1/2	Ea	0.3150	NET	\$7.88
4	2	2		1/2 COP PRESS X PEXF1960 ADAPT	Ea	7.6665	NET	\$15.33
5	2	2		1/2 COP PRESS X MALE ADAPT	Ea	3.1635	NET	\$6.33
6	2	2		1/2 IPS STOP/WASTE GLOBE VALVE	Ea	16.0030	NET	\$32.01
7	2	2		1/2 X 1/2 BRASS FEMALE ADAPTE	Ea	16.6500	NET	\$33.30
8	20	20		PEX STRAP 1/2"	Ea	0.7500	NET	\$15.00
9	1	1		1/2 PEX X 100' BLUE	Ea	126.0000	NET	\$126.00

ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS, TOILET SEATS, SHOWER HEADS OR USED ITEMS.
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!!!!!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!!!!

Merchandise	272.06
Freight	0.00
Misc Charge	0.00
Sub Total	272.06
Taxable	0.00
Tax (01)	0.00
TOTAL	\$272.06

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Pay By 05/07/2023 Take 2% Discount \$5.44 & Pay Only \$266.62

Writer EGS

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The Faucet Works
395 White Plains Road
Eastchester, NY 10709-2805

Phone 914-779-5225
Fax 914-779-5496

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255 MAIN STREET
EASTCHESTER NY 10709

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255 MAIN STREET
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P.O.#	Ship Via	Slmn
	04/12/2023	W168941		TIM	PICK-UP	HS
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
W168941	04/27/2023	04/27/23	PREPAID	STATION 1	2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	2	2		1/2 COP PRESS X FEMALE ADAPT	Ea	5.1015	NET	\$10.20
2	2	2		1/2 COPPER PRESS 90 ELL	Ea	3.4485	NET	\$6.90
3	1	1		1/2 X 12 FROST FREE SILL COCK	Ea	40.0530	NET	\$40.05

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ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS, TOILET SEATS, SHOWER HEADS OR USED ITEMS.
Terms & Conditions
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 !!!NO EXCEPTIONS ON RETURNS!!!!
 !!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!!

Merchandise	57.15
Freight	0.00
Misc Charge	0.00
Sub Total	57.15
Taxable	0.00
Tax (01)	0.00
TOTAL	\$57.15

Pay By 05/07/2023 Take 2% Discount \$1.14 & Pay Only \$56.01

Writer EGS

INVOICE

The Faucet Works
 395 White Plains Road
 Eastchester, NY 10709-2805

Phone 914-779-5225
 Fax 914-779-5496

Page 1/1

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 255 MAIN STREET
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 255 MAIN STREET
 EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Term
	04/13/2023	W168956		TIM	PICK-UP	HS
Invoice #	Inv. Date	Ship Date	Freight Terms	Job Number	Terms	
W168956	04/27/2023	04/27/23	PREPAID	STATION 1	2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	1	1		1/2 BRASS TEE	Ea	7.0693	NET	\$7.07
2	2	2		1/2 PEX X 1/2 NPT BRASS MALE ADAPTER	Ea	8.3250	NET	\$16.65

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ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS, TOILET SEATS, SHOWER HEADS OR USED ITEMS.
 Terms & Conditions
 !!!NO RETURNS AFTER SEVEN DAYS FROM DATE OF SALE!!!
 !!!NOT RESPONSIBLE FOR ITEMS AFTER 30 DAYS!!!!
 !!!NO EXCEPTIONS ON RETURNS!!!!
 !!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!!

Merchandise	23.72
Freight	0.00
Misc Charge	0.00
Sub Total	23.72
Taxable	0.00
Tax (01)	0.00
TOTAL	\$23.72

Pay By 05/07/2023 Take 2% Discount \$0.47 & Pay Only \$23.25

Writer EGS

United Auto Supply



0011375678053

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

Slsm: 298
 Type:
 User: ATR
 Time: 09:56am

DATE	NUMBER
05/03/2023	11-375678
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	05/03/2023	HOUSE CHG	11			1

SOLD TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST

SHIP TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST

EASTCHESTER, NY 10709
 914-793-6402

EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	2	2	0	D07	78DTG	BATTERY ASM.,	\$448.95	\$89.79	\$179.58
	2	2			#88866260				
2					* CORE CHARGE		\$11.00	\$11.00	\$22.00
3					* DELIVER PLEASE				
					* PAYMENT DUE ON 06/10/23				

Squad 5

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$179.58	\$0.00	\$0.00	\$0.00	\$22.00	\$201.58

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



Create your online profile on mywater.veolia.us

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



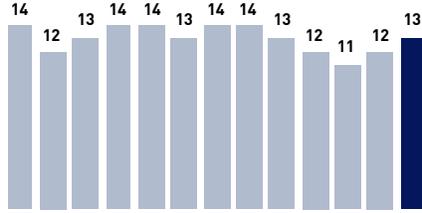
Total Amount Due
\$149.32

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

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

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



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Fax 914-637-5333
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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



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.

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

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

Account Number



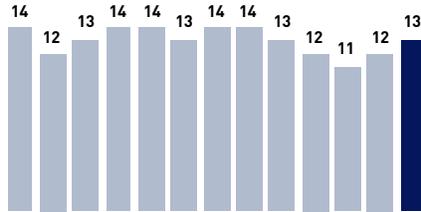
Total Amount Due
\$149.32

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 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar
'22 '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
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

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AVOID A 1.5% LATE FEE**

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Bill details on reverse side

IMPORTANT MESSAGES

<http://otda.ny.gov/lihwap>

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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
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

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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
Rate/Tariff details are available at mywater.veolia.us

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CONTACT US

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



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

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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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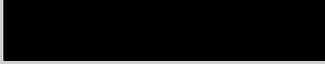
ADDITIONAL IMPORTANT MESSAGES



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/26/23 bill.

Account Number



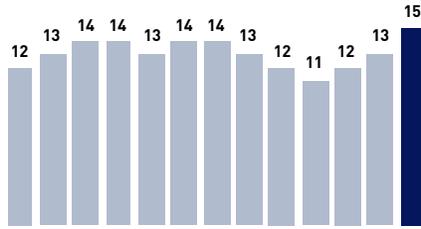
Total Amount Due
\$164.40

Your Water Usage

for 03/27/23 thru 04/26/23

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

E = Estimated Reading



Apr '22 May '22 Jun '22 Jul '22 Aug '22 Sep '22 Oct '22 Nov '22 Dec '22 Jan '23 Feb '23 Mar '23 Apr '23

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

Next meter reading date: on or about
05/25/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$149.32
Payments / Credits Since Last Bill	\$149.32CR
Balance Forward	\$0.00

Current Charges \$164.40

Total Amount Due \$164.40

***PAYMENTS RECEIVED BY 05/17/2023
AVOID A 1.5% LATE FEE**

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Bill details on reverse side

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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

002789



BILLQ 2789 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$164.40

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

03/27/23 - 04/26/23



Meter Number	██████████	Total Usage 15 CCF (11,220 gal)	Days of Service	30
Current Reading	04/26/2023	0192 Actual	Rate	WNRM
Previous Reading	03/27/2023	0177 Actual	Unit of Measure	CCF

15 @ \$4.8942	\$73.41
FACILITY CHARGE	\$36.40
FIRE HYDRANT CHARGE	\$15.60
15 PWRN @ \$2.7447	\$41.17
RECONCILE	\$2.18CR
TOTAL CURRENT CHARGES	\$164.40

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
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CONTACT US

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



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

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cswc@veolia.com



Veolia Water New York



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Veolia Water Conservation Tip

Are your faucets dripping? Repair them and save water.



ADDITIONAL IMPORTANT MESSAGES

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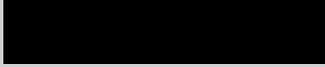
More messages on reverse side.



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/26/23 bill.

Account Number



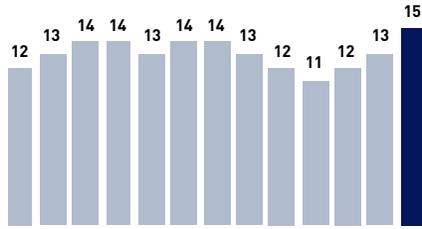
Total Amount Due
\$164.40

Your Water Usage

for 03/27/23 thru 04/26/23

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

E = Estimated Reading



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr
'22 '22 '22 '22 '22 '22 '22 '22 '22 '23 '23 '23 '23

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

Next meter reading date: on or about
05/25/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$149.32
Payments / Credits Since Last Bill	\$149.32CR
Balance Forward	\$0.00

Current Charges \$164.40

Total Amount Due \$164.40

***PAYMENTS RECEIVED BY 05/17/2023
AVOID A 1.5% LATE FEE**

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Bill details on reverse side

IMPORTANT MESSAGES

<http://otda.ny.gov/lihwap>

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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
255 MAIN ST
EASTCHESTER NY

002789



BILLQ 2789 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$164.40

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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
Rate/Tariff details are available at mywater.veolia.us

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Customer Service Center
2525 Palmer Avenue
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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/28/23 bill.

Account Number



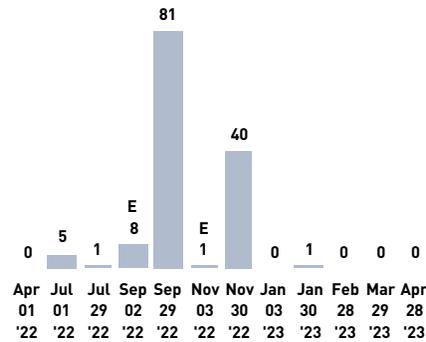
Total Amount Due
\$33.46

Your Water Usage

for 03/29/23 thru 04/28/23

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

E = Estimated Reading



Next meter reading date: on or about
05/30/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$33.46
Payments / Credits Since Last Bill	\$33.46CR
Balance Forward	\$0.00
Current Charges	\$33.46

Total Amount Due \$33.46

***PAYMENTS RECEIVED BY 05/17/2023**
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Bill details on reverse side

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

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

003278

*AUTO**ALL FOR AADC 105 3278 T11:16 3278 1 AB 0.504
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$33.46

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

USAGE AND BILL DETAILS

03/29/23 - 04/28/23



Meter Number
Current Reading
Previous Reading

██████████
04/28/2023
03/29/2023

Total Usage 0 CCF (0 gal)
0137 Actual
0137 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

FACILITY CHARGE	\$21.80
FIRE HYDRANT CHARGE	\$12.10
RECONCILE	\$0.44CR
TOTAL CURRENT CHARGES	\$33.46

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Customer Service Center
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cswc@veolia.com



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More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/28/23 bill.



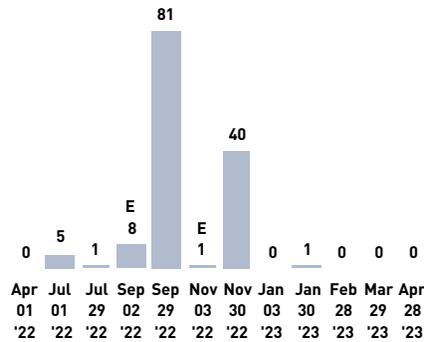
**Total Amount Due
\$33.46**

Your Water Usage

for 03/29/23 thru 04/28/23

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

E = Estimated Reading



Next meter reading date: on or about
05/30/2023

EASTCHESTER FIRE DISTRICT
Service Address
**OREGON AVE
BRONXVILLE NY**

Previous Balance	\$33.46
Payments / Credits Since Last Bill	\$33.46CR
Balance Forward	\$0.00
Current Charges	\$33.46

Total Amount Due \$33.46

***PAYMENTS RECEIVED BY 05/17/2023
AVOID A 1.5% LATE FEE**

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

Bill details on reverse side

IMPORTANT MESSAGES

<http://otda.ny.gov/lihwap>

903592 ▼ 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

003278



*AUTO**ALL FOR AADC 105 3278 T11:16 3278 1 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



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

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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES



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Hi, EASTCHESTER FIRE DISTRICT
This is your 04/26/23 bill.

Account Number



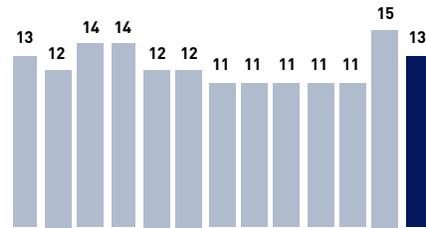
Total Amount Due
\$131.46

Your Water Usage

for 03/27/23 thru 04/26/23

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

E = Estimated Reading



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 Apr 26 '23

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

Next meter reading date: on or about
05/25/2023

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$146.54
Payments / Credits Since Last Bill	\$146.54CR
Balance Forward	\$0.00

Current Charges \$131.46

Total Amount Due \$131.46

***PAYMENTS RECEIVED BY 05/17/2023
AVOID A 1.5% LATE FEE**

**DO NOT SUBMIT PAYMENT. YOU ARE
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Bill details on reverse side

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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

002957

AUTO**SCH 5-DIGIT 10705 2957 T10:10 2957 1 AV 0.468
 EASTCHESTER FIRE DISTRICT
 C/O DRAUNTA
 255 MAIN ST
 EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$131.46

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

USAGE AND BILL DETAILS

03/27/23 - 04/26/23



Meter Number
Current Reading
Previous Reading

██████████
04/26/2023
03/27/2023

Total Usage 13 CCF (9,724 gal)
1573 Actual
1560 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

13 @ \$4.8942	\$63.62
FACILITY CHARGE	\$21.80
FIRE HYDRANT CHARGE	\$12.10
13 PWRN @ \$2.7447	\$35.68
RECONCILE	\$1.74CR
TOTAL CURRENT CHARGES	\$131.46

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
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Customer Service Center
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Veolia Water New York



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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES

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

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Hi, EASTCHESTER FIRE DISTRICT
This is your 04/26/23 bill.

Account Number



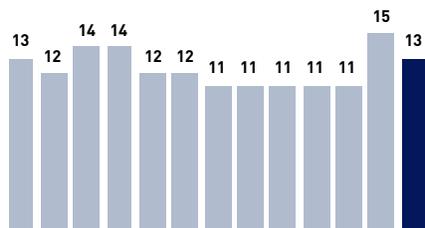
Total Amount Due
\$131.46

Your Water Usage

for 03/27/23 thru 04/26/23

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E = Estimated Reading



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 Apr 26 '23

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

Next meter reading date: on or about
05/25/2023

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$146.54
Payments / Credits Since Last Bill	\$146.54CR
Balance Forward	\$0.00

Current Charges \$131.46

Total Amount Due \$131.46

*PAYMENTS RECEIVED BY 05/17/2023
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Bill details on reverse side

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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

002957

AUTO**SCH 5-DIGIT 10705 2957 T10:10 2957 1 AV 0.468

 EASTCHESTER FIRE DISTRICT

 C/O DRAUNTA

 255 MAIN ST

 EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$131.46

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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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CONTACT US

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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Veolia Water New York



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Account Number



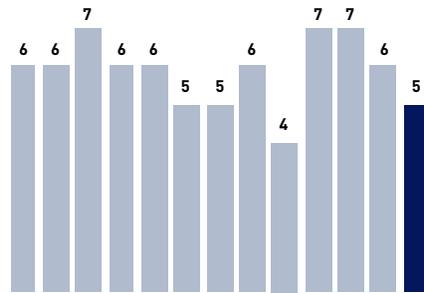
Total Amount Due
\$62.21

Your Water Usage

for 03/27/23 thru 04/26/23

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E = Estimated Reading



Apr '22 May '22 Jun '22 Jul '22 Aug '22 Sep '22 Oct '22 Nov '22 Dec '22 Jan '23 Feb '23 Mar '23 Apr '23

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

Next meter reading date: on or about
05/25/2023

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance \$69.84
Payments / Credits Since Last Bill \$69.84CR
Balance Forward \$0.00

Current Charges \$62.21

Total Amount Due \$62.21

***PAYMENTS RECEIVED BY 05/17/2023**
AVOID A 1.5% LATE FEE

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Bill details on reverse side

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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

005683



Grp No: 005683 Page: 1 of 4 (Seq# 5683)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$62.21

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

03/27/23 - 04/26/23



Meter Number
Current Reading
Previous Reading

██████████
04/26/2023
03/27/2023

Total Usage 5 CCF (3,740 gal)
0089 Actual
0084 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

5 @ \$4.8942	\$24.47	TOTAL CURRENT CHARGES	\$62.21
FACILITY CHARGE	\$14.90		
FIRE HYDRANT CHARGE	\$9.31		
5 PWRN @ \$2.7447	\$13.72		
RECONCILE	\$0.81CR		
LOCAL TAX	\$0.62		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
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Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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cswc@veolia.com



Veolia Water New York



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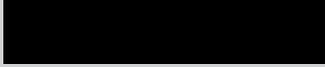
More messages on reverse side.



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Hi, EASTCHESTER FIRE DISTRICT
This is your 04/26/23 bill.

Account Number



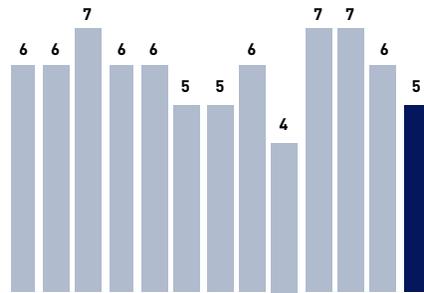
Total Amount Due
\$62.21

Your Water Usage

for 03/27/23 thru 04/26/23

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

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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 Apr 26 '23

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

Next meter reading date: on or about
05/25/2023

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance \$69.84
Payments / Credits Since Last Bill \$69.84CR
Balance Forward \$0.00

Current Charges \$62.21

Total Amount Due \$62.21

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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

005683



Grp No: 005683 Page: 2 of 4 (Seq# 5683)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$62.21

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

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This is your 04/26/23 bill.

Account Number



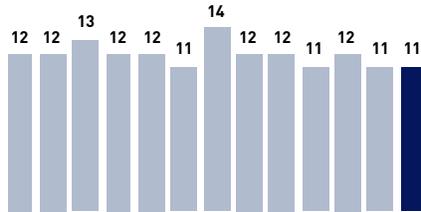
Total Amount Due
\$116.39

Your Water Usage

for 03/27/23 thru 04/26/23

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

E = Estimated Reading



Apr '22 May '22 Jun '22 Jul '22 Aug '22 Sep '22 Oct '22 Nov '22 Dec '22 Jan '23 Feb '23 Mar '23 Apr '23

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

Next meter reading date: on or about
05/25/2023

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$116.39
Payments / Credits Since Last Bill	\$116.39CR
Balance Forward	\$0.00

Current Charges \$116.39

Total Amount Due \$116.39

***PAYMENTS RECEIVED BY 05/17/2023
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Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005683



Grp No: 005683 Page: 3 of 4 (Seq# 5683)
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

USAGE AND BILL DETAILS

03/27/23 - 04/26/23



Meter Number
Current Reading
Previous Reading

██████████
04/26/2023
03/27/2023

Total Usage 11 CCF (8,228 gal)
1035 Actual
1024 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

11 @ \$4.8942	\$53.84
FACILITY CHARGE	\$21.80
FIRE HYDRANT CHARGE	\$12.10
11 PWRN @ \$2.7447	\$30.19
RECONCILE	\$1.54CR
TOTAL CURRENT CHARGES	\$116.39

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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

Are your faucets dripping? Repair them and save water.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 05/15/2023 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.

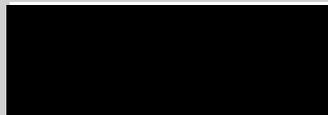
The State of New York has a program for those who need help paying their water and sewer bills. Learn more at

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/26/23 bill.



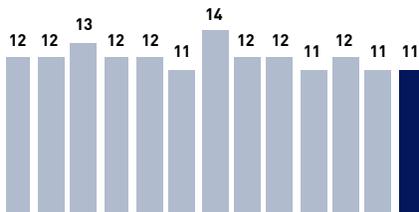
Total Amount Due
\$116.39

Your Water Usage

for 03/27/23 thru 04/26/23

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

E = Estimated Reading



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr
'22 '22 '22 '22 '22 '22 '22 '22 '22 '23 '23 '23 '23

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

Next meter reading date: on or about
05/25/2023

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$116.39
Payments / Credits Since Last Bill	\$116.39CR
Balance Forward	\$0.00
Current Charges	\$116.39

Total Amount Due \$116.39

***PAYMENTS RECEIVED BY 05/17/2023**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

<http://otda.ny.gov/lihwap>

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



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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005683



Grp No: 005683 Page: 4 of 4 (Seq# 5683)
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



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

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

CONTACT US

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



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: April 30, 2023



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in autopay:

\$672.03

Auto pay date May 20



This month's charges

Account Activity

\$672.03

Total Due by May 25

\$672.03



Account Number: [REDACTED]

Auto Pay Amount:

\$672.03 043023

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone: 2

Account Number:

Bill Date: April 30, 2023**Payments**

Payment activity since last bill date.

Previous Balance	669.42	
Payment Received- Thank You	-669.42	4/20
Balance Forward	\$.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
6518043680001	9147936400	Eastchester Fire Dept	672.03	.00	672.03
Subtotal					\$672.03

Itemization of Charges**Verizon**

Monthly Service	592.66	5/1 - 5/31
Local Usage Charge	18.83	
Federal Subscriber Line Charge	27.84	
NY Universal Service Fund	1.12	
Federal Access Recovery	4.24	
NY State and Local Tax Surcharges	23.70	
Federal Universal Service Fee	3.64	
Sub-total	672.03	
New charges	672.03	
Total Due	\$672.03	

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: April 30, 2023



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• 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 Jun 2, 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: April 30, 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:

\$672.03



This month's charges

Services & Equipment	\$625.86
Your One-Time Activities	\$18.83
Fees & Other Charges	\$27.34
Charges	\$672.03
Amount Transferred To Summary Bill	\$672.03
6518048520001	
Total Due	\$0.00



Account Number: [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: April 30, 2023

 **Frequently Asked Questions**

How do I verify and update my email address?

You can verify or update your email address by visiting us at business.verizon.com. Select 'Profile & Settings' from the left navigation and select 'Personal Settings'.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.

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	<u>17.00</u>	
Subtotal	\$625.86	5/1 - 5/31

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	18.83	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	23.70
Federal Universal Service Fee	<u>3.64</u>
Subtotal	\$27.34

Charges **\$672.03**

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: April 30, 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¢	149		Day	
			18		Eve	
			61	1	Night	

Additional Calls**\$18.83**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.



Important

Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2023, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

Customer Notices

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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 Charges

To avoid a late payment charge of \$5 or 15% of your total due, whichever is greater, full payment must be received before Jun 2, 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	602.83	602.83
Non Basic	.00	69.20	69.20
Total	.00	672.03	672.03

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: April 23, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in autopay:

\$247.15

Auto pay date May 14



What changed?

- Discounts were added to your account this month. See Your Discounts on page 2.



This month's charges

Services, Equipment & Discounts	\$189.44
Your One-Time Activities	\$43.33
Fees & Other Charges	\$14.38
Total Due by May 18	\$247.15



Account [REDACTED]

Auto Pay Amount: \$247.15 042323

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT STAT
ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]
[REDACTED]
[REDACTED]

Your Discounts

	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00	Internet Discount
Auto Pay and Paper Free Discount		-5.00		Internet Discount
Subtotal		-15.00		
Discounts This Month		-15.00		

Discounts have been applied to the Total Due shown on page 1.

? **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

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: April 23, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Previous Balance	252.85	
Payment Received - Thank You	<u>-252.85</u>	4/14
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts**Services**

Fios Internet 500M/500M - 2YR	149.00	4/24 - 5/23
Monthly Dial Tone Charge	33.62	4/24 - 5/23
Non-Published Service	.00	4/24 - 5/23
NY Universal Service Fund	.28	4/24 - 5/23
Federal Subscriber Line Charge	6.50	4/24 - 5/23
Federal Access Recovery	2.09	4/24 - 5/23
VLD Long Distance Access Charge	1.85	4/17 - 5/16
VLD Carrier Cost Recovery Charge	.36	4/17 - 5/16
VLD Long Distance Administrative Charge	.74	4/17 - 5/16

Discounts

Auto Pay and Paper Free Discount	<u>-5.00</u>	4/24 - 5/23
----------------------------------	--------------	-------------

Subtotal \$189.44

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Buy: Verizon Router @ 399.99 Payment 6 of 12	33.33	11/23
VLD FirmRate Advantage Shortfall Charge	<u>10.00</u>	4/17

Subtotal \$43.33

Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	5.06
Federal Excise Tax	1.32
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.37
Federal Universal Service Fee	<u>5.28</u>

Subtotal \$14.38Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due \$247.15**

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: April 23, 2023

Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code ACGOBWPYO and complete the simple registration process.
3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

The Invitation Code provided expires on 6/1/2023 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

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.

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.

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- Information about Your Credit

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: April 23, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

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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 15% of your total due, whichever is greater, full payment must be received before May 24, 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	25.25	25.25
Non Basic	.00	221.90	221.90
Total	.00	247.15	247.15

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: April 14, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in autopay:

\$187.69

Auto pay date **May 5**



What changed?

- Discounts were added to your account this month. See Your Discounts on page 2.



This month's charges

Services, Equipment & Discounts	\$161.43
Your One-Time Activities	\$10.00
Fees & Other Charges	\$16.26
Total Due by May 9	\$187.69



Account Number [REDACTED]

Auto Pay Amount: \$187.69 **041423**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: April 14, 2023

Your Discounts

	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00	Internet Discount
Auto Pay and Paper Free Discount		-5.00		Internet Discount
Subtotal		-45.00		
Discounts This Month		-45.00		

Discounts have been applied to the Total Due shown on page 1.

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: April 14, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments**Payments**

Previous Balance	193.40	
Payment Received - Thank You	-193.40	4/5
Balance Forward	\$.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts**Services**

Fios Internet 400M/400M - 2YR	119.00	4/15 - 5/14
NY Municipal Construction Surcharge	1.99	4/15 - 5/14
Monthly Dial Tone Charge	33.62	4/15 - 5/14
Non-Published Service	.00	4/15 - 5/14
NY Universal Service Fund	.28	4/15 - 5/14
Federal Subscriber Line Charge	6.50	4/15 - 5/14
Federal Access Recovery	2.09	4/15 - 5/14
VLD Long Distance Access Charge	1.85	4/8 - 5/7
VLD Carrier Cost Recovery Charge	.36	4/8 - 5/7
VLD Long Distance Administrative Charge	.74	4/8 - 5/7

Equipment and additional services to personalize your Fios service.

Discounts

Auto Pay and Paper Free Discount	-5.00	4/15 - 5/14
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Subtotal**\$161.43****Your One-Time Activities**

VLD FirmRate Advantage Shortfall Charge	10.00	4/8
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Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	6.86
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.44
Federal Universal Service Fee	5.28

Subtotal**\$16.26**Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due****\$187.69**

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.

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: April 14, 2023**Get answers fast**

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

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 15, 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	25.88	25.88
Non Basic	.00	161.81	161.81
Total	.00	187.69	187.69

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]

Bill Date: April 17, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$200.49

Auto pay date May 6



What changed?

• Discounts were added to your account this month. See Your Discounts on page 2.



This month's charges

Services, Equipment & Discounts	\$177.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.05
Total Due by May 12	\$200.49



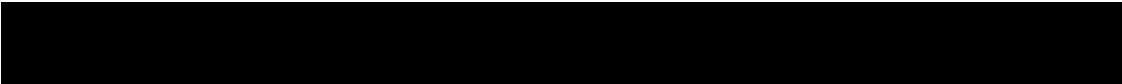
Account Number: [REDACTED]

Auto Pay Amount:

\$200.49 041723

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: April 17, 2023

Your Discounts

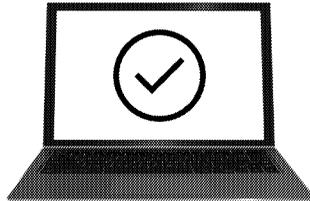
	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Auto Pay and Paper Free Discount		-5.00	Internet Discount
Fios Internet Promotion		-40.00	Internet Discount
Subtotal		-45.00	
Discounts This Month		-45.00	

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Frequently Asked Questions

What is the balance that I currently owe?

You can review your most current balance information online at enterprisecenter.verizon.com.

How do I sign up for paper free billing?

You can enroll in paper free billing at enterprisecenter.verizon.com.

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: April 17, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Previous Balance	195.51	
Payment Received - Thank You	-195.51	4/4
Balance Forward	\$.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts**Services**

Fios Internet 500M/500M - 2YR	159.00	4/18 - 5/17
Monthly Dial Tone Charge	33.62	4/18 - 5/17
NY Universal Service Fund	.28	4/18 - 5/17
Federal Subscriber Line Charge	6.50	4/18 - 5/17
Federal Access Recovery	2.09	4/18 - 5/17
VLD Long Distance Access Charge	1.85	4/11 - 5/10
VLD Carrier Cost Recovery Charge	.36	4/11 - 5/10
VLD Long Distance Administrative Charge	.74	4/11 - 5/10

Equipment

Fiber Service Unit	.00	4/18 - 5/17
Rent: Verizon Router	18.00	4/18 - 5/17

Discounts

Auto Pay and Paper Free Discount	-5.00	4/18 - 5/17
Fios Internet Promotion	-40.00	4/18 - 5/17

Subtotal**\$177.44**

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	4/11
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Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	6.57
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.31
Federal Universal Service Fee	2.49

Subtotal**\$13.05**Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due****\$200.49**

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.

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.

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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 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 22, 2023.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	12.46	12.46
Non Basic	.00	188.03	188.03
Total	.00	200.49	200.49

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: [REDACTED]

Bill Date: April 21, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$206.37

Auto pay date May 10



This month's charges

Services, Equipment & Discounts	\$182.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.93
Total Due by May 16	\$206.37



Account Number [REDACTED]

Auto Pay Amount:

\$206.37 042123

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: April 21, 2023

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet Promotion		-40.00	
Discounts This Month		- \$40.00	

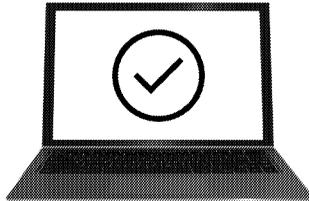
Internet Discount

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.



FAQ: Frequently Asked Questions

What is the balance that I currently owe?

You can review your most current balance information online at enterprisecenter.verizon.com.

How do I sign up for paper free billing?

You can enroll in paper free billing at enterprisecenter.verizon.com.

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: April 21, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments**Payments**

Previous Balance	609.76	
Payment Received - Thank You	-609.76	4/10
Balance Forward	\$.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts**Services**

Fios Internet 500M/500M - 2YR	159.00	4/22 - 5/21
Monthly Dial Tone Charge	33.62	4/22 - 5/21
NY Universal Service Fund	.28	4/22 - 5/21
Federal Subscriber Line Charge	6.50	4/22 - 5/21
Federal Access Recovery	2.09	4/22 - 5/21
VLD Long Distance Access Charge	1.85	4/16 - 5/15
VLD Carrier Cost Recovery Charge	.36	4/16 - 5/15
VLD Long Distance Administrative Charge	.74	4/16 - 5/15

Equipment

Rent: Verizon Router	18.00	4/22 - 5/21
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Discounts

Fios Internet Promotion	-40.00	4/22 - 5/21
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Subtotal**\$182.44**

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	4/16
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Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	7.73
Federal Excise Tax	1.32
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.04
Federal Universal Service Fee	2.49

Subtotal**\$13.93**Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due****\$206.37**

i Important

FUSF Fee Changes April 1, 2023

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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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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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: April 21, 2023**Get answers fast**

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

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 24, 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	65.74	65.74
Non Basic	.00	140.63	140.63
Total	.00	206.37	206.37

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).

Westchester Drone Ops LLC

838 Pelhamdale Ave Apt 1D
New Rochelle, NY 10801 US
914-272-8905
info@westchesterdroneops.com
www.westchesterdroneops.com



INVOICE

BILL TO
Fire District Of The Town Of Eastchester
255 main st, Fire HQ
Eastchester, Ny 10709 Usa

INVOICE 1204
DATE 04/13/2023
TERMS NET 7
DUE DATE 04/20/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/21/2023	Location Fee	Includes Insurance and Setup	1	200.00	200.00T
02/21/2023	Photography	Flat Rate Per Photo	35	18.00	630.00T

Portraits of Members \$18 Per Photo

Color Photos. Color Correction included.

Lighting and Equipment Set Up Included

Printing Included

Thank You For Your Business!
Venmo and Zelle Accepted

Venmo: @WestchesterDroneOps
Zelle: billing@westchesterdroneops.com
Venmo and Zelle Accepted

Venmo: @WestchesterDroneOps
Zelle: billing@westchesterdroneops.com

SUBTOTAL 830.00

TAX 0.00

TOTAL 830.00

BALANCE DUE **\$830.00**

Thank You for your Business!

Upon Approval of this Estimate a 25% Deposit is Due 14 Days before date of flight.



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2023	[REDACTED]	9996474244	05/30/2023	\$ 85.80

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

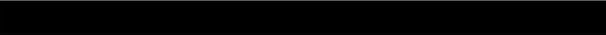


Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO EASTCHESTER FIRE 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					
9996474244	[REDACTED]		04/30/2023	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	60	\$0.905/DAY	\$54.30 N
=====										
	11	0	0	0	11					\$54.30
=====										

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

Rental Period
From: 04/01/2023 To: 04/30/2023

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 \$ 85.80

FOR WIRE TRANSFER PAYMENTS



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

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

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



Antonia S. Mattheou
Archivist/Historian



May 4, 2023

Marissa "Isang" Smith
Secretary to Board of Fire Commissioners
Eastchester Fire District

INVOICE

Subject: Needs assessment report and
Manual for records management policies and procedures

This invoice reflects the work I performed for the Eastchester Fire District that includes: visit to the Eastchester Fire District in order to assess records and records storage areas; the development of a "Needs Assessment Report" and "Manual of Records Management Procedures."

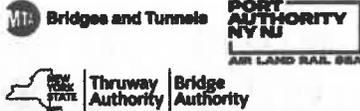
Number of days worked 10:	\$5,250	(\$75/hr., 7 hrs. /day= \$525)
traveling expenses:	\$98.50	(151.56 miles x .65cents/mile)
tolls:	\$20.34	(see enclosure)

Total payment due upon receipt: \$ 5,368.84

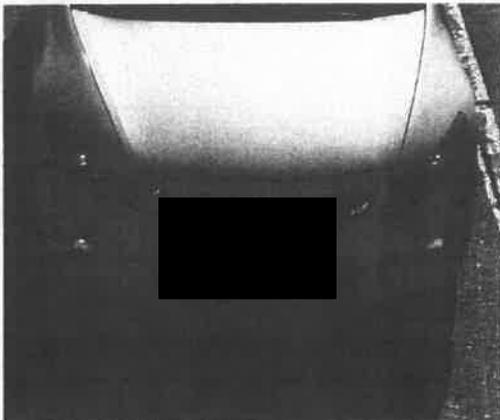
Please don't hesitate to contact me, should you have any questions.

Sincerely,

Antonia S. Mattheou



TOLLS BY MAIL



Already an **E-ZPass NY** customer? Visit tollbymailny.com to pay this Toll Bill using your **E-ZPass NY** account. Other **E-ZPass** customers cannot pay using their account. You can avoid future Toll Bills by adding your license plate(s) to your account.

If you are not already an **E-ZPass NY** customer save time and money by going to tollbymailny.com and converting to **E-ZPass**.

Toll Activity Detail							
License Plate	Agency	Entry Facility (Plaza)	Exit Facility (Plaza)	Class	Date	Time	Toll Amount
			Throgs Neck Br	1	03/20/23	09:48:45	\$10.17
			Throgs Neck Br	1	03/20/23	15:06:25	\$10.17
Total Tolls							\$20.34

Important Information on Paying Tolls on Time

Failure to respond to this Toll Bill in a timely manner may result in the imposition of fees of up to \$100 per unpaid toll, referral to a collection agency, additional fees and charges, and/or suspension of your vehicle registration by the New York State Department of Motor Vehicles under 15 New York Codes, Rules and Regulations (NYCRR) § 127.14 or suspension, revocation or renewal hold of your vehicle registration under a reciprocal agreement with your home State as authorized for New York State by Vehicle and Traffic Law § 51B and/or pursuant to your home State's related vehicle registration laws, rules and/or regulations, and/or exclusion from MTA B&T Facilities under 21 NYCRR § 1020.7, and/or exclusion from Bridge Authority bridges under 21 NYCRR § 201.7, and/or exclusion from Port Authority Facilities under New York Unconsolidated Laws § 6809; New Jersey Statutes Annotated §2:1-154.9.

Public Authorities Law § 553 and 21 NYCRR §§ 1020.7, 1021.3 & 1023.7 prohibit vehicular crossings except upon payment of tolls at the place and time and in the manner established by MTA B&T (legal name, Triborough Bridge and Tunnel Authority). Public Authorities Law §554 authorizes the imposition of tolls on the Thruway and 21 NYCRR part 101.3 prohibits the evasion or non-payment of tolls along the Thruway system as established by the Thruway Authority. Public Authorities Law §§ 528 and 538 authorize the collection of tolls on the bridges of the New York State Bridge Authority and 21 NYCRR §§ 201.1, 201.2, 201.7, and 201.8 prohibit vehicular crossing without payment of the prescribed tolls established by the New York State Bridge Authority. As to all vehicular crossings operated by the Port Authority of New York and New Jersey, New York Unconsolidated Laws § 6802 and New Jersey Statutes Annotated §32:1-154.2 prohibit any traffic in or upon such vehicular crossings except upon payment of tolls and other charges as prescribed by the Port Authority.

How to Dispute This Toll Bill

To dispute any toll(s), check the appropriate box, if applicable, and attach supporting documentation. Sign and date the Certification, return the entire bill and any required documentation in the envelope provided. Please submit your dispute to this toll bill promptly. Retain a copy of this Toll Bill and any supporting documents for your records.

List LICENSE PLATE(S) you are disputing:

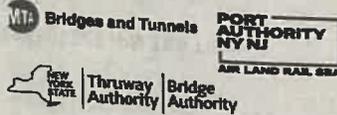
- Vehicle Sold..... Attach Proof of Sale.
- License Plate(s) Surrendered..... Attach Plate Surrender Receipt.
- Vehicle/Plate Stolen or Lost..... Attach Police Report.
- License Plate and/or Vehicle is not registered to me and I did not rent and/or lease it.....Attach Documentation if Available.

Certification: I certify that the information I provided regarding this dispute is complete, true and accurate.

Name

Signature

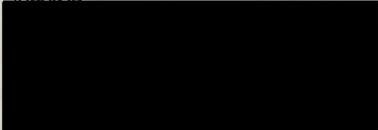
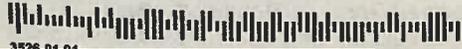
Date



TOLLS BY MAIL

OFFICIAL TOLL INVOICE

BILL DATE: 04/22/2023
TOLL BILL No: 17836698784



ATTENTION: Save a phone call! Visit us today at tollsbymailny.com or download the Tolls NY Mobile App from the App Store or Google Play.

Summary of Charges

Tolls this period*	\$20.34
Overdue Balance	\$0.00
Late/Other Fees	\$0.00
Credits	\$0.00
Total Amount Due	\$20.34
Must be Received by*	05/25/23

Don't want to wait for future Toll Bills?
Use your Reference Number 441109345 to access and pay tolls online.

PAY TOLL

SCAN NOW

Online at tollsbymailny.com

By Check (see coupon below)

Call 1-844-826-8400

By Cash tollsbymailny.com/cashlocations
(Use Barcode below at cash retail locations)

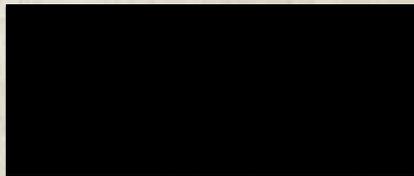
* See page 2 for Toll Activity Detail and important information on Paying Tolls on Time to avoid escalation to violations and other legal consequences including but not limited to vehicle registration suspension, revocation or renewal hold and/or fees up to \$100 per unpaid toll.

Convert to *E-ZPass* NY and Save **\$7.24** on this Bill



ESPAÑOL • 中国 • KREYÒLAYISYEN • ITALIANO • 한국어 • PYCCKHŨ → tollsbymailny.com/read

For payments remove coupon at dotted line



For Cash Payments

Provide barcode below to a VanillaDirect Retailer near you. A \$2 fee applies to each payment.



799366266710006371688133924530



Find a location at tollsbymailny.com/cashlocations

TOLL BILL No: 17836698784

Total Amount Due \$20.34
Must Be Received by 05/25/23

Amount Enclosed US\$ _____

Mall payment to:
Tolls by Mail Payment Processing Center
PO Box 15183
Albany, NY 12212-5183

- Mail this coupon and payment (payable to Tolls by Mail) in the enclosed envelope.
- Do not include staples or paper clips.



TBP

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: XXXXXXXXXX
Matter: 000003
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: 000115
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: 018359

Matter: 000115

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: 018359
Matter: 001002
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.](#)



Coughlin & Gerhart LLP Bill Summary
Services for April 2023

Matter	Invoice #	Services
General Matters	300138153	\$ 741.00
[REDACTED]	300138154	\$ 57.00
[REDACTED]	300138155	\$ 370.50

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

May 04, 2023
Client: [REDACTED]
Matter: 000003
Invoice #: 300138153
Page: 1

RE: General Matters

For Professional Services Rendered Through April 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
04/11/2023	CI	Received and reviewed emails and attachments; draft and revise a Professional Services agreement. Respond to Isang and provide draft and provide questions to finalize PSA.	0.8	\$228.00
04/14/2023	CI	Emails about Sam Grant.	0.3	\$85.50
04/21/2023	ADC	Correspond with District regarding bonus.	0.2	\$57.00
04/24/2023	ADC	Correspond with District regarding healthcare worker bonus.	0.7	\$199.50
04/24/2023	NDV	Reviewed, revised professional services agreement and certificate of insurance, email to I. Smith regarding same.	0.6	\$171.00
Total Professional Services			2.6	\$741.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.9	\$285.00	\$256.50
CI Cheryl Insinga	1.1	\$285.00	\$313.50
NDV Nathan D. VanWhy	0.6	\$285.00	\$171.00
Total Services			\$741.00
Total Current Charges			\$741.00
Previous Balance			\$2,660.50
<i>Less Payments</i>			<i>(\$769.50)</i>
Total Balance Due			\$2,632.00

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

May 04, 2023
Client: [REDACTED]
Matter: 000104
Invoice #: 300138154
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through April 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
04/03/2023	LPM	[REDACTED]	0.2	\$57.00
Total Professional Services			0.2	\$57.00

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.2	\$285.00	\$57.00
Total Services		\$57.00	
Total Current Charges			\$57.00
Previous Balance			\$102.00
<i>Less Payments</i>			<i>(\$102.00)</i>
Total Balance Due			\$57.00

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

May 04, 2023
Client: 018359
Matter: 000115
Invoice #: 300138155
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through April 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
04/03/2023	ADC	[REDACTED]	0.5	\$142.50
04/17/2023	ADC	[REDACTED]	0.5	\$142.50
04/25/2023	ADC	[REDACTED]	0.3	\$85.50
Total Professional Services			1.3	\$370.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.3	\$285.00	\$370.50
Total Services		\$370.50	
Total Current Charges			\$370.50
Previous Balance			\$997.50
<i>Less Payments</i>			<i>(\$399.00)</i>
Total Balance Due			\$969.00

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.](#)





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

REMITTANCE SECTION

Invoice Number: 79769046
Due Date: 06/01/2023
Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to:

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



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

2100000797690460000095006

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



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

Contract Number: [REDACTED]
Invoice Number: 79769046
Account Number: [REDACTED]
Site Number: 5537341
Invoice Date: 05/06/2023

WWW.LESSEEDIRECT.COM

Period of Performance: 05/01/2023-05/31/2023
Due This Period: \$95.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

ASSET DETAILS

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

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

Asset Amount Total: \$95.00



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



INVOICE

Page	1/2
Date	5/4/2023
Invoice Number	INHV006517

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
	TRHV006957	NET 30		32670-03	2019 PIERCE ENFORCER 32670-0

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE13396330021	CONNECTOR,DEUTSCH,HDP24-24-29I	1.00	30.45	EA	30.45
PIE640374	NUT DEUTSCH CONNECTOR	1.00	9.83	EA	9.83
PIE58397AX	LOCKWASHER-SPECIAL	1.00	0.82	EA	0.82
PIE640901	TERM,DEUTSCH PIN 12	1.00	0.54	EA	0.54
PIE649901	TERM,DEUTSCH PIN 12, 10 GA 1060-12	2.00	0.99	EA	1.98
PIE640905	TERM,DEUTSCH PIN 16,16-20 GA 0460	13.00	0.60	EA	7.80
PIE640006	TERM,DEUTSCH PIN 16,14-16 GA 0460	2.00	0.70	EA	1.40
PIE6466220001	TERM, DEUTSCH PIN 16, 18-16 GA	3.00	1.24	EA	3.72
PIE649903	TERM,DEUTSCH PIN 20,20-24 GA 0460	6.00	0.60	EA	3.60
PIE2388252	PLUG,HDP20,24SHELL, 29WAY DEUTS	1.00	40.31	EA	40.31
PIE640902	TERM,DEUTSCH SOCK 12	1.00	0.99	EA	0.99
PIE649902	TERM,DEUTSCH SOCK 12, 10 GA STA	2.00	3.38	EA	6.76
PIE640906	TERM, DEUTSCH SOCK 16 GA	11.00	0.80	EA	8.80
PIE640014	TERM, DEUTSCH SOCK 14-16 GA	4.00	0.85	EA	3.40
PIE646729	TERM,DEUTSCH SOCK 20 GA 0462-20	6.00	0.85	EA	5.10
FREIGHT	FREIGHT 1Z5827210302528922	1.00	16.23	EA	16.23



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



INVOICE

Page	2/2
Date	5/4/2023
Invoice Number	INHV006517

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext

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	141.73
S/Total	141.73
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	141.73

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

Invoice #: 4354204
Installment #: 1
Invoice Date: 05/05/2023
Due Date: 6/4/2023

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	Eff Date	Exp Date	Company
[REDACTED]	4/1/2023	4/1/2024	Arch Insurance Company
Line Code	Tran Code	Eff Date	Amount
Umbrella - Commercial	Renewal	4/1/2023	\$3,279.75
Invoice Total:			\$3,279.75

***** 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 #: 4354204
Installment #: 1
Due Date: 6/4/2023

Amount Due: \$3,279.75
Amount Paid:

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

Insured: Eastchester Fire District
Re: [REDACTED]

**McNeil and Company, Inc.
Insured Premium Payment Plan**

Eastchester Fire District

Policy: [REDACTED]

Effective: 4/1/2023

We agree to allow you to pay your policy premium in installments as shown below

Date Payable	Type	Net Premium
04/01/2023	Installment	\$3,279.75
07/01/2023	Installment	\$3,279.75
10/01/2023	Installment	\$3,279.75
01/01/2024	Installment	\$3,279.75

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

Invoice #: 4344204
Installment #: 1
Invoice Date: 05/05/2023
Due Date: 6/4/2023

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	Eff Date	Exp Date	Company
[REDACTED]	4/1/2023	4/1/2024	Arch Insurance Company

Line Code	Tran Code	Eff Date	Amount
Commercial Package	909	4/1/2023	\$59.00
Commercial Package	MVF	4/1/2023	\$10.00
Commercial Package	Renewal	4/1/2023	\$25,128.25
Commercial Package	TRIA	4/1/2023	\$2,049.00
Invoice Total:			\$27,246.25

***** 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 #: 4344204
Installment #: 1
Due Date: 6/4/2023

Amount Due: \$27,246.25

Amount Paid:

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

Insured: Eastchester Fire District
Re: [REDACTED]

**McNeil and Company, Inc.
Insured Premium Payment Plan**

Eastchester Fire District

Policy: [REDACTED]

Effective: 4/1/2023

We agree to allow you to pay your policy premium in installments as shown below

Date Payable	Type	Net Premium
04/01/2023	Installment	\$27,246.25
07/01/2023	Installment	\$25,128.25
10/01/2023	Installment	\$25,128.25
01/01/2024	Installment	\$25,128.25

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

Invoice #: 4349204
Installment #: 1
Invoice Date: 05/05/2023
Due Date: 6/4/2023

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	Eff Date	Exp Date	Company
[REDACTED]	4/1/2023	4/1/2024	Arch Insurance Company

Line Code	Tran Code	Eff Date	Amount
Inland marine (commercial)	Renewal	4/1/2023	\$6,165.00
Invoice Total:			\$6,165.00

***** 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 #: 4349204
Installment #: 1
Due Date: 6/4/2023

Amount Due: \$6,165.00
Amount Paid:

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

Insured: Eastchester Fire District
Re: [REDACTED]

**McNeil and Company, Inc.
Insured Premium Payment Plan**

Eastchester Fire District

Policy: [REDACTED]

Effective: 4/1/2023

We agree to allow you to pay your policy premium in installments as shown below

Date Payable	Type	Net Premium
04/01/2023	Installment	\$6,165.00
07/01/2023	Installment	\$6,165.00
10/01/2023	Installment	\$6,165.00
01/01/2024	Installment	\$6,165.00

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

Your Monthly Statement

Billing Period	Due Date	Amount
05/08 - 06/07	May 22, 2023	\$266.59

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 05/04/23	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$266.59
Payment(s) - Thank You	-\$266.59 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$254.93
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$11.66
Total Amount Due by May 22, 2023	\$266.59

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

optimum.
business

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581
CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIDFPIPA7#

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: **\$266.59**

Your Account Details

BALANCE LAST STATEMENT		\$ 266.59
PAYMENTS		
04/21	Payment-Thank You	-266.59 cr
Total Payment(s) - Thank You		-\$266.59 cr
INTERNET		
05/08 - 06/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Internet	50.00
	Modem	9.99
	Rental Fee(s)	
	Smart Router	0.00
Total Internet		\$ 114.99
TV		
05/08 - 06/07	Value TV	109.99
	1 Cable Box(es)	0.00
	(At \$11.00 each with remote(s) included)	
Total TV		\$ 109.99
PHONE		
05/08 - 06/07	Optimum Phone	34.95
	(At \$34.95 per line)	
	(Includes over 20 features, certain taxes & fees)	
Total Phone		\$ 34.95
OTHER SERVICES		
05/08 - 06/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr
TAXES & FEES		
05/08 - 06/07	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	1.60
Total Taxes & Fees		\$ 11.66
Total Amount Due		\$ 266.59

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/paybill
 Channel lineup, optimumbusiness.com/business-lineups
 Chat with us, business.optimum.net/chat
 Help, twitter.com/optimumhelp



Customer Support Numbers
 1-866-251-4435



Written Correspondence
 Alice USA
 Attn: Shared Services
 200 Jericho Quadrangle
 Jericho, NY 11753



Moving?
 Let us make it easy.
 Visit business.optimum.net/moving
 or call us for special offers for movers.

No IT? No problem.

optimum.
business



Choose the coverage that works best for your business.



**Business Premier
Technical Support**
Remote Tech Advisor
& Service Protection

Remote Tech Advisor

- Access to U.S.-based tech advisors for live call or chat support for virtually any internet-connected device
- No recordings, holds, or transfers
- Remote-in capability
- App for one-touch support access
- 95% of issues are solved in one call

Service Protection

- Covers unexpected service fees—such as those associated with a technician's visit to resolve a wiring, jack, or connector problem—that are not included in our guidelines
- Priority status when you call for service



**Business Premier
Protection & Support**
Device Protection +
Remote Tech Advisor & Service Protection

Device Protection

- Covers mechanical or electrical failure for current and future eligible purchases
- Eligible devices repaired or replaced for failures due to lightning strikes, normal wear and tear, device malfunction, and more. These devices include:

- | | |
|-----------|-------------------------|
| Computers | External Hard Drives |
| Tablets | Portable POS Systems |
| Laptops | Premium Headphones |
| TVs | Landline Phones |
| Printers | Voice Assisted Speakers |
| Routers | WiFi Extenders |

Support coverage includes, but is not limited to:

- Laptops, printers, scanners and other critical business devices
- Credit card readers
- Routers
- Network setup
- Security cameras
- Switch boards

Add a plan today! Call
844.707.0171
to get started

optimum.
business



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 LAELLA

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

highway@eastchester.org

Date: May 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: FEBRUARY 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.3971	797.10	\$2,707.83
GAS	\$2.9466	274.94	\$810.14
		TOTAL	\$3,517.97

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: 2/1/2023
Time: 12:00:00AM

To Date: 2/28/2023
Time: 11:59:59PM

Page 15 of 24

Print Date: 5/2/2023 Time: 9:07:29AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 00002103	2022 Chevy Tahoe			<u>Quantity</u>
Total for	2	transactions	29.35	
Summary for Vehicle : 00002109	2007 GMC Yukon			<u>Quantity</u>
Total for	1	transactions	21.04	
Summary for Vehicle : 000ENG27	Pierce			<u>Quantity</u>
Total for	10	transactions	189.80	
Summary for Vehicle : 000ENG28	American LaFrance			<u>Quantity</u>
Total for	4	transactions	42.90	
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine			<u>Quantity</u>
Total for	7	transactions	101.30	
Summary for Vehicle : 000ENG31	2020 Pierce			<u>Quantity</u>
Total for	8	transactions	135.30	
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine			<u>Quantity</u>
Total for	6	transactions	101.10	
Summary for Vehicle : 0CAR2101	GMC Yukon			<u>Quantity</u>
Total for	1	transactions	14.56	
Summary for Vehicle : 0CAR2102	2021 Ford F350			<u>Quantity</u>
Total for	13	transactions	136.35	
Summary for Vehicle : 0CAR2103	GMC Yukon			<u>Quantity</u>
Total for	2	transactions	24.67	
Summary for Vehicle : 0CAR2104	Ford Expedition			<u>Quantity</u>
Total for	2	transactions	25.50	
				<u>Quantity</u>

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 2/1/2023
Time: 12:00:00AM

To Date: 2/28/2023
Time: 11:59:59PM

Page 16 of 24

Print Date: 5/2/2023 Time: 9:07:29AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 1 transactions 18.99

Quantity

Summary for Vehicle : 0FIREGAS Gas Can Key - Fire Department

Total for 1 transactions 4.48

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 7 transactions 112.60

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 8 transactions 114.10

Quantity

Summary for CUSTOMER ID: [REDACTED]

Total for 73 transactions 1,072.04

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	23	274.94

Total for Product 1

274.94 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	50	797.10

Total for Product 2

797.10 GL

Product Summary for: [REDACTED] 73

1,072.04

Subgroup Hose Summary for [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	40	650.00 GL
0001	2	1	Diesel	10	147.10 GL
0001	3	1	Unleaded	23	274.94 GL

Total for Site 0001

1,072.04

Hose Summary for: [REDACTED] 73

1,072.04

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: May 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: March 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.2945	858.00	\$2,826.68
GAS	\$2.9030	336.12	\$975.76
		TOTAL	\$3,802.44

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: 3/1/2023
Time: 12:00:00AM

To Date: 3/31/2023
Time: 11:59:59PM

Page 14 of 22

Print Date: 5/2/2023 Time: 10:41:08AM

Transactions for CUSTOMER ID [REDACTED] Fire Dept

Summary for Vehicle : 00002103 2022 Chevy Tahoe

Quantity

Total for 2 transactions 26.04

Summary for Vehicle : 00002109 2007 GMC Yukon

Quantity

Total for 1 transactions 18.81

Summary for Vehicle : 000ENG27 Pierce

Quantity

Total for 11 transactions 189.00

Summary for Vehicle : 000ENG29 KME Pumper Fire Engine

Quantity

Total for 10 transactions 148.00

Summary for Vehicle : 000ENG31 2020 Pierce

Quantity

Total for 8 transactions 115.20

Summary for Vehicle : 000LAD17 Tower Amer LaFr Aerial Engine

Quantity

Total for 9 transactions 134.20

Summary for Vehicle : 0CAR2101 GMC Yukon

Quantity

Total for 2 transactions 33.44

Summary for Vehicle : 0CAR2102 2021 Ford F350

Quantity

Total for 14 transactions 142.76

Summary for Vehicle : 0CAR2103 GMC Yukon

Quantity

Total for 2 transactions 26.55

Summary for Vehicle : 0CAR2104 Ford Expedition

Quantity

Total for 2 transactions 23.51

Summary for Vehicle : 0CAR2108 GMC YUKON

Quantity

Total for 1 transactions 15.99

Quantity

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 3/1/2023
Time: 12:00:00AM

To Date: 3/31/2023
Time: 11:59:59PM

Page 15 of 22

Print Date: 5/2/2023 Time: 10:41:08AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 49.02

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 10 transactions 124.10

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 10 transactions 147.50

Quantity

Summary for CUSTOMER ID : [REDACTED]

Total for 84 transactions 1,194.12

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	26	336.12

Total for Product 1

336.12 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	58	858.00

Total for Product 2

858.00 GL

Product Summary for [REDACTED] 84

1,194.12

Subgroup Hose Summary for [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	49	717.00 GL
0001	2	1	Diesel	9	141.00 GL
0001	3	1	Unleaded	26	336.12 GL

Total for Site 0001

1,194.12

Hose Summary for: [REDACTED] 84

1,194.12



0011375792053

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:
User: ATR
Time: 12:24pm

DATE	NUMBER
05/04/2023	11-375792
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	05/03/2023	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	1	1	0	D07	78DTG	BATTERY ASM.,	\$448.95	\$89.79	\$89.79
		1			#88866260				
2					* CORE CHARGE		\$11.00	\$11.00	\$11.00
3					* TRANSFER 1366448-2 FROM LOCATION 21 **DELIVERY**				
4					* DELIVER WHEN IN PLEASE				
					* PAYMENT DUE ON 06/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$89.79	\$0.00	\$0.00	\$0.00	\$11.00	\$100.79

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

Office of the Chief
Monthly Activity Report
April 2023

Alarm activity: 382

Fire: 8

EMS/Rescue: 183

Mutual Aid Given: 5 (FDMV-2, NRRFD-1, Scarsdale FD -1, Yonkers FD-1)

Mutual Aid Received: 3 Departments during one incident (FDMV-1, NRRFD-1, Scarsdale FD -1)

- 1) On Thursday April 6th, the members of Group 4 under the direction of Captain John Debitetto, responded to a house fire on Hemlock Road. The members were able to quickly knock down and attic fire and placed tarps over furniture to minimize the damage to the home. All the members did a great job.
- 2) Vehicle and equipment maintenance is being done in house as much as possible by part-time mechanic Hank Henninger. His report was emailed to the Board on 5/10/23.
- 3) Tim Dalton's weekly maintenance reports for March were emailed to the Board on 5/10/23.
- 4) Fire Prevention and Code Enforcement activities continue with numerous plan reviews and inspections. The Fire Prevention reports were emailed to the Board on 5/2/23.
- 5) Currently there are four members are out on long term absence.
- 6) The five probationary firefighters in the Career Chiefs Firefighter Academy are doing well.
- 7) The four Eastchester HS seniors participating in the WISE internship and the Tuckahoe HS Senior doing his Senior internship have all reported and are riding in apparatus with Supervisors.
- 8) B&B Contracting Group is in the process of hiring subcontractors to begin the next phase of construction at the Chester Heights firehouse.
- 9) The water service line has been replaced into the Chester Heights firehouse and final interior connections should be completed soon.
- 10) The Stryker LUCAS 3 Chest Compression System has been put in service on E-31, we now have two units in service.
- 11) Congratulations to Assistant Chief Yozzo and Captain Dan Olivier on their promotions, and job well done to the ten members receiving commendations for the two lifesaving EMS calls. The ten members as well as four members previously recognized in September for their lifesaving actions, have been nominated for lifesaving awards from the Westchester Regional EMS Council. I will notify the members if their awards are approved.

Respectfully submitted May 10, 2023
by Chief Brian Tween

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
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FIRE DISTRICT

Brian Tween
FIRE CHIEF
Jamie Hedstrom
TREASURER
Marissa Isang Smith
SECRETARY to the BOARD

May 11, 2023

On Thursday October 27, 2022 at approximately 1113 hours, the Eastchester Fire Department was dispatched to the Iona University Baseball Field, 171 White Plains Road for a male having a seizure. E-27 staffed with Lieutenant John O'Leary and Firefighter Robert Federico, and Car 2102 staffed by Firefighter Mark Cleary and Captain Bruce Calby, responded to the scene.

Upon arrival the crews found an approximately 19-year-old male patient lying on the ground with no pulse and not breathing. CPR was begun by the Eastchester FD members as EVAC deployed a defibrillator to monitor the patient. Firefighters applied the Lucas chest compression device, and the EVAC Paramedic defibrillated the patient. EVAC transported the patient to NY Presbyterian Westchester Hospital for further treatment and was ultimately discharged from the hospital with zero defects.

If not for the swift professional actions of the firefighters, Bronxville police officers, EVAC Paramedic and the EVAC crew, the victim would not have survived this situation.

These Fire Officers and Firefighters acted in the finest traditions of the Fire Service.

The following Members are recognized for their actions.

EMS CLASS II CITATION

Captain Bruce Calby
Lieutenant John O'Leary
Firefighter Mark Cleary
Firefighter Robert Federico

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May 11, 2023

On Thursday December 29, 2022 at approximately 1006 hours, the Eastchester Fire Department was dispatched to NY Sports Club, 696 White Plains Road, Scarsdale, for a male not breathing. E-31 staffed with Lieutenant Eric Castiello, Firefighter John Rabijs, Firefighter JohnCarl Navaretta, and Firefighter Louis Monaco IV, and Car 2102 staffed by Firefighter John Vernazza and Captain Robert Pintavalle, responded to the scene.

Upon arrival the crews found an approximately 60-year-old male patient lying on the ground where a civilian had initiated CPR and shocked the patient with an AED. CPR was taken over by Eastchester Police Department Officers Bryson and Tiso who also shocked the patient with an AED. Eastchester FD members arrived on scene and continued CPR and shocked the patient an additional time with an AED, while EVAC Medic 1 and 2 began ALS intervention.

The efforts of all the members on scene ultimately got the patient back with a heartbeat and the patient began breathing on his own. The patient was transported to the Hospital emergency department and was ultimately discharged from the hospital.

If not for the swift professional actions of the civilian in the gym, the EFD firefighters, the Eastchester police officers, the EVAC Paramedics, and the EVAC crew, the victim would not have survived this situation.

These Fire Officers and Firefighters acted in the finest traditions of the Fire Service.

The following Members are recognized for their actions.

EMS CLASS II CITATION

Captain Robert Pintavalle
Lieutenant Eric Castiello
Firefighter John Rabijs
Firefighter John Vernazza
Firefighter JohnCarl Navaretta
Firefighter Louis Monaco IV