

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, June 8, 2023

**Time:** PUBLIC SESSION: 7:00 PM

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

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

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<b>Subject</b>	<b>1.1 - Meeting Called to Order</b>
Meeting	June 8, 2023 - Regular Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The June 8, 2023, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

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

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### **3. Treasurer Report**

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### **4. Chief Report**

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### **5. Secretary Report**

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### **6. Business Office Recommendations**

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<b>Subject</b>	<b>6.1 - Payment of Bills</b>
Meeting	June 8, 2023 - Regular Meeting EBOFC
Category	Action

Recommended Action BE IT RESOLVED: That the Board of Fire Commissioners approves to pay the bills and vouchers as presented. The Board has been supplied with two sets of bills and one credit card bill. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following:  
 Warrant 1- 6/8/23 - \$350,066.67  
 Warrant 2- 7/1/23 - PERMA Invoice - \$235,154.00  
 Credit Card – 6/18/23- \$4,453.81  
**Total \$589,674.48**

**7. Other Business**

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**Subject 7.1 - Station 1 - Front Office Updates - Furniture**

Meeting June 8, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase three desks and one file storage pedestal from National Business Furniture for a total amount, including shipping, of \$6,452.62 as per quote number QM672326 dated 6/2/2023

**Subject 7.2 - Station 1 Updates - HVAC**

Meeting June 8, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to accept the proposal from Crown AC Heat & Power Corp to install five mini split units in each of the five offices at Fire Headquarters - Station 1 for a total amount of \$23,612.33

**Subject 7.3 - Station 1 - Front Office Updates - File Cabinets**

Meeting June 8, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase three file cabinets from U-Line for the front office at Fire Headquarters for a total amount, including shipping of \$12,866.32 as per quote number 1461479 dated 6/1/2023.

**Subject** 7.4 - Station 1 - Updates - Flooring  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Action  
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase flooring installation services, including the front office, hallways, and Captain's Office at Station 1 - Headquarters, with the total amount not exceeding \$10,000. Purchases will comply with the District's procurement policy.

**Subject** 7.5 - Donation Check - Keebong Kim  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Action  
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners accepts a donation from Keebong Kim, Soonboon, and Kyungsun Son for \$100. The donation was made without specifications or conditions and will be deposited into the general fund.

**Subject** 7.6 - EFD Domain Name Change to a .Gov Address  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Action  
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Secretary Isang Smith to proceed with CivicPlus to change the District's domain name and web address from Eastchesterfd.com to Eastchesterfd.gov for a total annual recurring cost of \$164.

**Subject** 7.7 - N.Y First Responders Summit - Chief Tween  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Action  
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to charge a one-night stay (7/26/23) at a local hotel for \$199.43 and \$50.00 for overnight parking in order to attend the NY First Responders Summit in Washington D.C. as part of research for the application for the AFG grant for air packs for a total amount not exceed \$300.

**Subject** 7.8 - EFD Credit Card Policy  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Action  
Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners adopts the revised Credit Card Policy that will supersede the April 10, 2018 version.

**Subject** 7.9 - Municipal Training Officer  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Discussion

**Subject** 7.10 - Fire Prevention Overtime  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Discussion

**8. Future Meeting Dates**

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**Subject** 8.1 - July 13, 2023 - Eastchester Town Hall - Regular Meeting  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Information

**9. Comments from Local 916**

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**10. Comments from the Public**

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**11. Comments from the Commissioners**

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**12. Adjournment**

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**Subject** 12.1 - Adjourn  
Meeting June 8, 2023 - Regular Meeting EBOFC  
Category Action  
Recommended Action Motion to Adjourn

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

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

DATE	GENERAL ACCOUNT NO.	AMOUNT
5/19/23	See Attached	
	54683	969.00
	54684	29.00
TOTAL		\$998.00

**CERTIFICATION**

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

*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

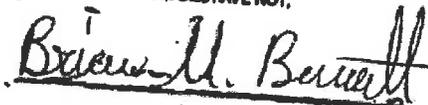
**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**  
 265 MAIN STREET, EASTCHESTER, N.Y. 10709  
**AAA EMERGENCY SUPPLY CO., INC.**

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
5/15/23	See Attached: 54798			1247.04
			TOTAL	1247.04

**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) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
5/16/23	See Attached! 54870			886.00
			TOTAL	\$886.00

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

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
5/25/23	See Attached: 55022 55023	888.00 108.00
TOTAL		\$996.00

**CERTIFICATION**

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

*Bruce 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

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

\*\*\*\*\***Invoice**\*\*\*\*\*

Bill To: Marissa  
914-771-2869

Date: 05/12/23

Location  
10 Underhill Street  
Tuckahoe NY

On May 12, 2023, from house trap going up stream we did heavy cleaning, removing grease, calcium, and pipe scale with a micro cutter and camera

**Total \$1200.00**  
**Tax: NONE**

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



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

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

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$20.00	PREVIOUS BALANCE	\$61.18
TOTAL SERVICE CHARGES	\$20.00	PAYMENT RECEIVED	\$61.18
SURCHARGES AND TAXES	\$10.19	ADJUSTMENTS	\$0.00
		TOTAL CURRENT CHARGES	\$30.19
<b>TOTAL CURRENT CHARGES</b>	<b>\$30.19</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$30.19</b>
See Summary of Charges page for details		Pay online at <a href="http://www.att.com/paymybill">www.att.com/paymybill</a>	

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

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

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

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

Whatever's most convenient for you!

\*\*\*\*\*

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

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

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



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



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

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



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

Total Amount Due: \$30.19  
 Amount Enclosed: \$

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



EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

#### Regulatory News

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

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

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

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



EASTCHESTER FIRE DEPT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

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

EXPLANATION	AMOUNT
<b>LONG DISTANCE SERVICE</b>	
<b>MONTHLY CHARGES</b>	
Minimum Usage Charge	\$20.00
<b>MONTHLY CHARGES SUBTOTAL</b>	<b>\$20.00</b>
<b>TOTAL LONG DISTANCE SERVICE CHARGES</b>	<b>\$20.00</b>
<b>SURCHARGES AND TAXES</b>	
<b>SURCHARGES</b>	
Federal Universal Connectivity Charge	\$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
<b>SURCHARGES SUBTOTAL</b>	<b>\$9.13</b>
<b>TAXES</b>	
State Tax	\$0.06
Local Tax	0.07
INTRASTATE SURCHARGE	0.05
NY GROSS RECEIPT SURCHARGE	0.87
NEW YORK STATE USF	0.01
<b>TAXES SUBTOTAL</b>	<b>\$1.06</b>
<b>TOTAL SURCHARGES AND TAXES</b>	<b>\$10.19</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$30.19</b>

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

ITEM NUMBER	DATE	EXPLANATION	AMOUNT
<b>PAYMENTS</b>			
1	4/21/23	PAYMENT, THANK YOU	\$30.99 <sub>¢</sub>
2	5/18/23	PAYMENT, THANK YOU	\$30.19 <sub>¢</sub>
<b>TOTAL PAYMENTS</b>			<b>\$61.18<sub>¢</sub></b>

1003



# BEV-AQUA, INC.

107 HILLSIDE PLACE  
EASTCHESTER, NY 10709



5/7, 2023

EASTCHESTER FIRE DEPT.

25 UNDERHILL ST.

TUCKAHOE, N.Y.

SUPPLIED & INSTALLED ONE 40GAL.  
LOCHINVAR HOT WATER HEATER - RE-PIPED  
AS NECESSARY

TAX	
TOTAL	\$1900.00

(718) 792-2155  
 1424 BLONDELL AVE.  
 BRONX, NY 10461  
 Fax: (718) 792-2351



AUTO - INDUSTRIAL - MARINE  
**BRONX IGNITION, INC.**  
 STARTERS - ALTERNATORS  
 GENERATORS  
 BATTERIES - REGULATORS  
 email: bronxignition@gmail.com



MON. - FRI. 8:00 - 5:30  
 SAT. 8:00 - 1:00



**\*\* INVOICE \*\***

62900

BILL TO:

SHIP TO:

TOWN OF EASTCHESTER, FIRE DEPT.  
 255 MAIN STREET

TOWN OF EASTCHESTER, FIRE DEPT.  
 255 MAIN STREET

EASTCHESTER NY  
 10709-1517

EASTCHESTER NY  
 10709-1517

WRITTEN BY	PULLED BY	B/O	TERMS	SHIPPED VIA	PURCHASE ORDER NO.	DATE	INVOICE NO.	
BB		NO	NET 30 DAYS			04/19/23	B58638	
QTY. ORD.	SHIPPED	B/O	PART NUMBER	DESCRIPTION	EXCHANGE EACH	CORE EACH	CORE TOTAL	EXT TOTAL
1	1	0	C537 12V 360A	CE NIEHOFF ALT	3250.00			3250.00
1	1	0	A2-335	CE NIEHOFF REG	585.00			585.00
Net change to core bank =					50.00			
Total number of parts billed =					2			



ESTABLISHED  
 — 1954 —



**CORE RETURNS:** All cores must be returned within 30 days and must be accompanied by this invoice in order to receive full core credit.  
**WARRANTY:** Liability is limited to replacement or credit for parts purchased and found to be defective in workmanship or materials by the manufacturer or supplier of the parts for a period of 1 year.

EXCHANGE TOTAL	3835.00
CORE TOTAL	0.00
FREIGHT CHARGE	0.00
SALES TAX	
<b>TOTAL AMOUNT</b>	<b>3835.00</b>

PAGE 1 OF 1 NO. CTNS \_\_\_\_\_ REC'D BY Paul Hunt

(718) 792-2155

1424 BLONDELL AVE.  
BRONX, NY 10461  
Fax: (718) 792-2351



AUTO - INDUSTRIAL - MARINE

# BRONX IGNITION, INC.

STARTERS - ALTERNATORS  
GENERATORS  
BATTERIES - REGULATORS  
email: bronxignition@gmail.com



MON. - FRI. 8:00 - 5:30  
SAT. 8:00 - 1:00



62900

BILL TO:

TOWN OF EASTCHESTER, FIRE DEPT.  
255 MAIN STREET

EASTCHESTER NY  
10709-1517

SHIP TO:

TOWN OF EASTCHESTER, FIRE DEPT.  
255 MAIN STREET

EASTCHESTER NY  
10709-1517

INVOICE

WRITTEN BY	PULLED BY	B/O	TERMS	SHIPPED VIA	PURCHASE ORDER NO.	DATE	INVOICE NO.	
BB		NO	NET 30 DAYS			04/19/23	858638	
QTY. ORD.	SHIPPED	B/O	PART NUMBER	DESCRIPTION	EXCHANGE EACH	CORE EACH	CORE TOTAL	EXT. TOTAL
1	1	0	C537 12V 360A	CE NIEHOFF ALT	3250.00			3250.00
1	1	0	A2-335	CE NIEHOFF REG	585.00			585.00
Net change to core bank =					50.00			
Total number of parts billed =					2			

L-16



ESTABLISHED  
— 1954 —



**CORE RETURNS:**  
**WARRANTY:**

All cores must be returned within 30 days and must be accompanied by this invoice in order to receive full core credit.  
Liability is limited to replacement or credit for parts purchased and found to be defective in workmanship or materials by the manufacturer or supplier of the parts for a period of 1 year.

EXCHANGE TOTAL	3835.00
CORE TOTAL	0.00
FREIGHT CHARGE	0.00
SALES TAX	
<b>TOTAL AMOUNT</b>	<b>3835.00</b>

PAGE 1 OF 1 NO. CTNS. REC'D BY *[Signature]*



Please visit [www.bstco.com/pay](http://www.bstco.com/pay) for these online payment options: ACH, credit card, payment plan.

*Invoice No. 383926  
Date 04/30/2023  
Client No. 41008.0*

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

Progress Bill #2

For professional services performed through April 30, 2023 in connection with our audit of the Eastchester Fire District financial statements and preparation of the Annual Update Document (AUD) filed with the Office of the State Comptroller for the year ended December 31, 2022.

\$ 5,500

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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance

**\$4,453.81**

Minimum Payment Due

**\$44.00**

Payment Due Date

**06/18/23**

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, go to [www.chase.com](http://www.chase.com)

## ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$3,608.55
Payment, Credits	-\$3,608.55
Purchases	+\$4,453.81
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
<b>New Balance</b>	<b>\$4,453.81</b>
Opening/Closing Date	04/25/23 - 05/24/23
Credit Limit	\$28,000
Available Credit	\$23,546
Cash Access Line	\$1,400
Available for Cash	\$1,400
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

## To contact us regarding your account:



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



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



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



**Visit Our Website:**  
[www.chase.com/cardhelp](http://www.chase.com/cardhelp)

### Information About Your Account

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

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

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

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

**Account Information Reported To Credit 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](http://www.chase.com/cardhelp)

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

# ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/15	Payment Thank You - Web	-3,608.55
05/01	AMZN Mktp US*HM8JJ30C2 Amzn.com/bill WA	135.91 <i>office supplies</i>
05/01	INTUIT *QBooks Online CL.INTUIT.COM CA	85.00 <i>QB</i>
05/07	AMZN Mktp US*IF5LS3O03 Amzn.com/bill WA	44.19 <i>office supplies</i>
05/09	DRI*Trend Micro 888-7628736 MN	140.83 <i>Software-sales tax refund requested</i>
05/09	AMZN Mktp US*TX9EI55A3 Amzn.com/bill WA	31.34 <i>Batteries</i>
05/14	AMZN Mktp US*585R27KH3 Amzn.com/bill WA	29.98 <i>Paint gun</i>
05/15	MATTRESS FIRM 099011 866-942-3551 TX	1,199.96 <i>Mattresses</i>
05/22	USPS PO 3575250098 SCARSDALE NY JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$1681.21- INCLUDING PAYMENTS RECEIVED	260.13 <i>Postage</i>
04/30	APPLE.COM/BILL 866-712-7753 CA	2.99 <i>Storage</i>
05/03	LYNN CARD COMPANY 320-5876120 MN	46.70 <i>Business cards</i>
05/12	JOE'S KWIK MARTS #0478 NEWBURGH NY	20.01 <i>PERMA conference</i>
05/12	SAGAMORE RESORT LODGING BOLTON LANDIN NY	194.00
05/16	CUMMINS INC - G3 800-639-2439 NY	699.06 <i>Waterpump</i>
05/18	APPLIANCE DRIVEN 914-664-5160 NY	799.00
05/18	APPLIANCE DRIVEN 914-664-5160 NY	469.00 <i>Air conditioners</i>
05/17	NYS INDUSTRIES FOR THE D 518-463-9706 NY	159.78 <i>File boxes</i>
05/20	AMZN Mktp US*U54YV2A63 Amzn.com/bill WA	75.46 <i>Tools</i>
05/19	Amazon.com*2B3G46OV3 Amzn.com/bill WA	57.48 <i>Tools</i>
05/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$2526.47	2.99 <i>Storage</i>

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

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

# INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	18.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	18.24%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



Final Details for Order #111-2602065-3067469

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** April 24, 2023  
**PO number :** EFD 4.24.23  
**Amazon.com order number:** 111-2602065-3067469  
**Order Total:** \$135.91

Shipped on April 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$39.98
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$39.98 Shipping & Handling: \$21.35 Free Shipping: -\$21.35 ----- Total before tax: \$39.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$39.98</b> -----

Shipped on April 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$39.98
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$39.98 Shipping & Handling: \$21.34 Free Shipping: -\$21.34 ----- Total before tax: \$39.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$39.98</b> -----

Shipped on May 1, 2023	
<b>Items Ordered</b>	<b>Price</b>

2 of: SHARPIE Metallic Permanent Markers, Fine Point, Silver, 12 Count Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$13.99
1 of: TOPS 8.5 x 11 Legal Pads, 12 Pack of Legal Pads, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$17.99
1 of: Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big Rubber Bands, Giant Rubber Bands, Elastics Bands, Long Rubber Bands, Colored Rubber Bands f Sold by: Mr. Pen ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.98

<b>Shipping Address:</b> Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$55.95
	Shipping & Handling: \$3.51
	Free Shipping: -\$3.51
	-----
	Total before tax: \$55.95
<b>Shipping Speed:</b> FREE Shipping	Sales Tax: \$0.00
	-----
	<b>Total for This Shipment: \$55.95</b>
	-----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$135.91
	Shipping & Handling: \$46.20
	Promotion applied: -\$46.20
	-----
	Total before tax: \$135.91
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$135.91</b>
<b>Credit Card transactions</b>	Visa ending in 6932: May 1, 2023: \$135.91

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



Final Details for Order #111-8127604-4042612

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** May 5, 2023  
**PO number :** EFD5.5.23  
**Amazon.com order number:** 111-8127604-4042612  
**Order Total:** \$44.19

<b>Shipped on May 7, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
4 of: EXPO 86074 Low-Odor Dry Erase Markers, Fine Point, Assorted Colors, 4-Count Sold by: brick adams (seller profile) Business Price Condition: New	\$6.18
3 of: Early Buy Sticky Notes 3x3 Self-Stick Notes Yellow Color 6 Pads, 100 Sheets/Pad (Yellow) Sold by: Early Buy (seller profile) Condition: New	\$6.49
<b>Shipping Address:</b> EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$44.19 Shipping & Handling: \$7.91 Free Shipping: -\$7.91 ----- Total before tax: \$44.19 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$44.19</b> -----
<b>Shipping Speed:</b> FREE Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$44.19 Shipping & Handling: \$7.91 Promotion applied: -\$7.91 ----- Total before tax: \$44.19 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$44.19</b>
<b>Credit Card transactions</b>	Visa ending in 6932: May 7, 2023: \$44.19

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



Hedstrom, Jamie <jamie.hedstrom@eastchesterfd.com>

## Trend Micro - Subscription Renewal

1 message

**Trend Micro Team** <trend.cs@commerce.digitalriver.com>

Tue, May 9, 2023 at 7:07 AM

Reply-To: trend.cs@digitalriver.com

To: jamie.hedstrom@eastchesterfd.com



Thank you for renewing your subscription!

**Dear Jamie Hedstrom,**

Thank you for renewing your subscription. The following email is a summary of your order.

Please use this as your proof of purchase. If you paid by credit card, please look for DRI\*Trend Micro on your credit card billing statement.

### ORDER INFORMATION



If you have purchased a renewal of your software from a prior year, please be aware that you will not be given a serial number at the time of your renewal. If you are prompted for a serial number to register your product, please use the serial number you were provided in your previous purchase.

### BILLING INFORMATION

Jamie Hedstrom

--

EASTCHESTER NY 10709

--

jamie.hedstrom@eastchesterfd.com

Product Name	Quantity	Amount
Premium Security Suite	1	\$129.95

**Tax \$10.88**  
**Total \$140.83**

### Premium Security Suite

10 User License - Yearly Subscription

**SUPPORT INFORMATION**

Please note, this e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

For Assistance with:

- Installation
- Uninstallation
- Use of your product

Please contact Technical Support. For technical assistance, Trend Micro has created a website including support articles, live chat and Toll Free, North American phone support (weekdays from 5am to 5pm, PST).

For billing questions or additional assistance with your order, please contact Trend Micro at Customer Service.

Additional Product Information:

Premium Security Suite -

Setting up your new product should be quick and easy. Below are instructions to help make your installation experience as smooth as possible.

**To Download & Install your Trend Micro product:** 1. Begin your download process by clicking on the "Begin Download" button above. 2. When prompted, save the file to your PC, making sure to note the file location. 3. Click on "run" or locate and double-click the download file to begin retrieving the correct version of your software. 4. Follow the proceeding prompts until you successfully install your product.

For more tutorials on how to install or upgrade your new software, please visit the Trend Micro Help Page.

**IMPORTANT: Please ensure you have installed and activated Trend Micro on your PC or Mac before following the steps below.**

**To install Antivirus for Mac® for your Mac device, click here**

**To install Trend Micro Mobile Security for your mobile device.**

Android, click here

iOS, click here

**To install Trend Micro ID Security**

Android: click here

iOS: click here

**To install Trend Micro WiFi Protection**

Windows: click here

Mac: click here

Android: click here

iOS: click here

**How to use your Premium Service Plan:**

1. Contact the Premium Service Plan Team by phone at **1-877-ASK-TM-11** (1-877-275-8611). 2. Provide your software product **Serial Number**. This may also be referred to as your **Service Code**.

The services included in your Service Plan will **expire at the time of product expiration**. For answers to questions about Trend Micro's Premium Services, click here.



Final Details for Order #111-1128937-0085060

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** May 8, 2023  
**PO number :** EFD 5.8.23  
**Amazon.com order number:** 111-1128937-0085060  
**Order Total:** \$31.34

<b>Shipped on May 9, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
2 of: DURACELL C12 PROCELL Professional Alkaline Battery, 12 Count Sold by: Honest Medical ( <a href="#">seller profile</a> ) Condition: New	\$15.67
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$31.34 Shipping & Handling: \$8.66 Free Shipping: -\$8.66 ----- Total before tax: \$31.34 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$31.34</b> -----
<b>Shipping Speed:</b> FREE Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$31.34 Shipping & Handling: \$8.66 Promotion applied: -\$8.66 ----- Total before tax: \$31.34 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$31.34</b>
<b>Credit Card transactions</b>	Visa ending in 6932: May 9, 2023: \$31.34

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



Final Details for Order #111-3887222-0269064

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** May 12, 2023  
**PO number :** EFD - 5.12.23  
**Amazon.com order number:** 111-3887222-0269064  
**Order Total:** \$29.98

<b>Shipped on May 14, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>GDHXW 517 Airless Spray Tip Guard Combo Blue for Airless Paint Spray Guns</i> Sold by: GDHXW ( <a href="#">seller profile</a> ) Business Price Condition: New	\$12.00
1 of: <i>Airless Spray Gun Filter 60 Mesh Replacement High Pressure Spraying Accessories 5 Pack Push on Type</i> Sold by: Zhuitu ( <a href="#">seller profile</a> ) Condition: New	\$11.99
<b>Shipping Address:</b> Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$23.99 Shipping & Handling: \$5.99 ----- Total before tax: \$29.98 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$29.98</b> -----
<b>Shipping Speed:</b> Standard Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$23.99 Shipping & Handling: \$5.99 ----- Total before tax: \$29.98 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$29.98</b>
<b>Credit Card transactions</b>	Visa ending in 6932: May 14, 2023: \$29.98

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



Hedstrom, Jamie <jamie.hedstrom@eastchesterfd.com>

## Congrats! Your order is paid in full

1 message

Mattress Firm Inc. <MattressFirm@email.mattressfirm.com>

Mon, May 15, 2023 at 3:26 PM

Reply-To: "Mattress Firm, Inc." <reply-fe621572716101787214-150937\_HTML-1488696371-1378406-132457@email.mattressfirm.com>

To: JAMIE.HEDSTROM@eastchesterfd.com

Cc: 095098@mfrm.com

# Congrats! It's time to schedule your delivery.

Thank you for your payment. You're one step closer to better sleep.

Your balance for order 72423135151-095098 has been fully paid.

Contact us at the number listed below to schedule your delivery.

### Contact Information:

Store Name: National Sales Phone

Sleep Expert™ Name: Roy

Phone Number: N/A

Here are the details of your payment:

Amount Paid	Date Paid	Payment Method
\$1,199.96	May 15, 2023	VI - 6932

Your Details

255 Main St, Eastchester, NY (914) 7936676  
10709

# Order Summary

Item Description	Listed Price	Extended Price
------------------	--------------	----------------



Perfect Sleeper® Elkins II 10" Firm Mattress Twin QTY: 4	\$2,879.96	\$1,199.96
---	------------	------------



Delivery QTY: 1	\$0.00	\$0.00
--------------------	--------	--------

Delivery Total	\$0.00
Mattress Recycling Fee	\$0.00
Tax - 10709	\$0.00

---

Order Total	\$1,199.96
Paid	\$1,199.96
Balance Due	\$0.00

- HWB Letter

- Stamps



SCARSDALE  
29 CHASE RD  
SCARSDALE, NY 10583-9998  
(800)275-8777

05/22/2023

03:45 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.63
Albany, NY 12207			
Weight: 0 lb 0.80 oz			
Estimated Delivery Date			
Thu 05/25/2023			
Certified Mail®			\$4.15
Tracking #:			
70190140000086203603			
Return Receipt			\$3.35
<b>Total</b>			<b>\$8.13</b>
U.S. Flags Coil	4	\$63.00	\$252.00

Grand Total: \$260.13

Credit Card Remit \$260.13

Card Name: VISA  
Account #: XXXXXXXXXXXX6932  
Approval #: 06112G  
Transaction #: 647  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required CHASE VISA

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

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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

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

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



or call 1-800-410-7420.

UFN: 357525-0098  
Receipt #: 840-51050057-3-6453728-2  
Clerk: 04



Your Order Number is # 507464

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

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

**Order Information**

**Account Information**

secretary@eastchesterfd.com

**Shipping Address:**

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

**Shipping Method**

Standard Shipping

**Purchase Information**

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

**Billing Address:**

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

 **250 Embossed Foil Maltese Cross**  
Firefighter Business Cards

\$36.75

Subtotal:  
Total Shipping:

\$36.75  
\$9.95

Total:

\$46.70

Used EFD CC

\$20.01 Gas

WELCOME  
NY #0138  
1215 Route 300  
Newburgh NY  
12550

DATE 5/12/23 17:27  
TRAN# 9066319  
PUMP# 06  
SERVICE LEVEL: SELF  
PRODUCT: Unleaded  
GALLONS: 5.559  
PRICE/G: \$3.599  
FUEL SALE \$20.01  
CREDIT \$20.01

USD\$20.01  
\*\*\*\*\*9729  
Entry: Chip Read  
AppName: CHASE VISA  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 072826  
Resp Code: 000  
Stan: 06632327888  
Invoice #: 109049  
Shift #: 1  
Store # 4840864

THANK YOU  
HAVE A NICE DAY



Used EFD  
Credit Card  
one night hotel

Brian Tween

US

INVOICE

Room No.: [REDACTED]  
Arrival: 05-10-23  
Departure: 05-12-23

Page No.: 1 of 1  
Folio No.: [REDACTED]  
Conf. No.: [REDACTED]  
Current Date: 05-12-23

Date	Description	Charges	Credits
05-10-23	Accommodation Group Charge	179.00	
05-10-23	Resort Fee-Negotiated	15.00	
05-12-23	Visa XXXXXXXXXXXX9729		194.00

<b>Total Charges</b>	194.00	
<b>Total Credits</b>		194.00
<b>Balance</b>		<b>0.00</b>



BRONX NY BRANCH  
 890 ZEREGA AVENUE  
 BRONX, NY 10473  
 (718) 892-2400

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

INVOICE NO
G3-21361
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**SOLD TO**

EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

**SHIP TO**

EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

**CONTACT** TIM DALTON

PAGE 1 OF 1

\*\*\* CREDIT CARD \*\*\*

*Used EFD Credit Card*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-MAY-2023	CC				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	CUSTOMER PICK UP				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-246433	JJ666				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

1		1	4955708RX	KIT,WATER PUMP	DRC	686.91	686.91
1		1	3801169D	PUMP,WATER L10 3 HOLE MT	CLEAN	12.15	12.15

Customer item#: 3801169D

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT  
[HTTP://CUSTOMERPAYMENT.CUMMINS.COM](http://customerpayment.cummins.com)

TRACKING#

**SUB TOTAL:** 699.06

*E-29 Water Pump*

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

**TOTAL AMOUNT: US \$**

699.06

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

used efd cc

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	05/17/23	Time 12:06:10
Method of Payment	Chase	
Entry Method	Manual	
Customer Name	TWEEN BRIAN FIRE DISTRICT TOWN	
Account #	XXXXXXXXXXXX9729	
Order ID	76320	
Approval Code	08316G	
<b>Amount</b>	<b>\$799.00</b>	

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



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

**Delivery Date:**  
**Wed, May 17, 2023 PU**

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

**Instructions: NOTES:**

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
	1	FRIEDRICH	[REDACTED]	Received [REDACTED]	N/A	18,000 BTU ROOM AIR CONDITIONER- 230		799.00*	799.00

**\* 1 Item To Deliver**

**Balance Due (Customer): Paid In Full**

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$799.00		[REDACTED]		5/17/23

<b>Sub Total</b>	<b>\$799.00</b>
<b>Removal</b>	
<b>Delivery</b>	<b>N/C</b>
<b>Labor/Misc.</b>	
<b>Gratuity</b>	
<b>Tax Exempt Cert 0%</b>	
<b>Total</b>	<b>\$799.00</b>

Customer PO # VERBAL // EASTCHESTER FIRE // 255 MAIN STREET // TIM  
 05/16/23

**Terms and Conditions**

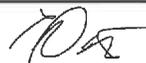
- 14 days notice required for scheduling deliveries and payment in full is due prior to the scheduled delivery date.
- No returns accepted without the authorization of Appliance Driven.
- Returned merchandise subject to a 30% restocking charge, additional packaging fee's will apply and must be in the 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 5/16/23 at 10:38 AM  
 Printed 5/17/2023 2:02:05 PM

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

Customer Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Please Print)

Removal of Old Appliances Present Yes  No  \*Your quote or invoice has special items attached

**ELECTRONIC SIGNATURE:**  
 TIM  5/17/2023 1:59:03 PM

Used efd cc

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	05/17/23	Time 12:07:10
Method of Payment	Chase	
Entry Method	Manual	
Customer Name	TWEEN BRIAN FIRE DISTRICT TOWN	
Account #	XXXXXXXXXXXX9729	
Order ID	76321	
Approval Code	01306G	
<b>Amount</b>	<b>\$469.00</b>	

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



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

**Delivery Date:**  
**Wed, May 17, 2023 PU**

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

**Instructions:**

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
	1	FRIEDRICH ADC	[REDACTED]	[REDACTED]	WHITE	CHILLÂ® PREMIER - COOLING BTU - 10000		469.00*	469.00

**\* 1 Item To Deliver**

**Balance Due (Customer): Paid In Full**

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$469.00		[REDACTED]		5/17/23

<b>Sub Total</b>	<b>\$469.00</b>
<b>Removal</b>	
<b>Delivery</b>	<b>N/C</b>
<b>Labor/Misc.</b>	
<b>Gratuity</b>	
<b>Tax Exempt Cert 0%</b>	
<b>Total</b>	<b>\$469.00</b>

Customer PO # VERBAL // EASTCHESTER FIRE // 255 MAIN STREET // TIM  
 05/16/23

**Terms and Conditions**

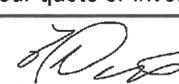
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- It is your responsibility to make sure that all appliances, cabinets and stone fit in your home.
- All Deposits will be null and void after two years from invoice date. No refunds or store credit will be issued thereafter.
- Appliance Driven will 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 5/16/23 at 10:37 AM  
 Printed 5/17/2023 2:02:22 PM

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

Customer Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Please Print)

Removal of Old Appliances Present Yes  No  \*Your quote or invoice has special items attached

**ELECTRONIC SIGNATURE:**  
 TIM  5/17/2023 1:58:24 PM



Hedstrom, Jamie <jamie.hedstrom@eastchesterfd.com>

**Fwd: Your NYSID order confirmation #000961596**

1 message

Marissa "Isang" Smith <secretary@eastchesterfd.com>

Tue, May 16, 2023 at 7:43 AM

To: Jamie Hedstrom <jamie.hedstrom@eastchesterfd.com>, Brian Tween <brian.tween@eastchesterfd.com>

Receipt

Regards,

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

----- Forwarded message -----

From: **NYSID Services** <customerservice@nysid.org>  
Date: Tue, May 16, 2023 at 7:42 AM  
Subject: Your NYSID order confirmation #000961596  
To: Eastchester Fire District <secretary@eastchesterfd.com>



Eastchester Fire District,

Thank you for your order from NYSID. Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at customerservice@nysid.org or call us at 1-800-221-5994.

**Your Order #000961596**

Placed on May 16, 2023, 7:42:44 AM

**Billing Info**

First Name Last Name  
255 Main St  
Eastchester, New York, 10709  
United States  
T: 9147936402

**Shipping Info**

Marissa Smith  
Eastchester Fire District  
255 Main St  
Eastchester, New York, 10709  
United States  
T: 9147936402

Email: secretary@eastchesterfd.com

Payment Method

Credit Card

Credit Card Type Visa

Credit Card Number XXXX-9729

Shipping Method

Free Shipping - Free

Items	Qty	Unit Price	Price
<b>E5340-0000-000 - Corrugated File Box, Letter/ Legal Size</b> SKU: E5340-0000-000	2	\$79.89	\$159.78
		Subtotal	\$159.78
		Shipping & Handling	\$0.00
		<b>Final Total</b>	<b>\$159.78</b>

About Us  
Customer Service

1-800-221-5994

NYSID  
11 Columbia Circle  
Albany, New York 12203,  
United States



Final Details for Order #113-8463293-0542609

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** May 19, 2023  
**PO number :** EFD 05192023  
**Amazon.com order number:** 113-8463293-0542609  
**Order Total:** \$75.46

<b>Shipped on May 20, 2023</b>	
<p><b>Items Ordered</b></p> <p>2 of: <a href="#">Turkey Brining Bags, 20x27.5in, Food Grade 5 Gallon Bucket Liner, Great For Storage Food, Heavier Duty Materials, Leak Proof Brining Bags for Turkey, Chi</a>            Sold by: <a href="#">SONSIL (seller profile)</a>            Condition: New</p> <p>1 of: <a href="#">Klein Tools ET310 AC Circuit Breaker Finder, Electric Tester With Integrated GFCI Outlet Tester part 1 of Klein Tools Digital Circuit Breaker Finder with GFCI Outlet Tester ET310 &amp; Circuit Breaker Finder Accessory Kit, Circuit Breaker Leads, Circuit Breaker Adapters Klein Tools 69411</a>            Sold by: Amazon.com            Condition: New</p> <p>1 of: <a href="#">Klein Tools 69411 Circuit Breaker Finder Accessory Kit, Circuit Breaker Leads, Circuit Breaker Adapters part 2 of Klein Tools Digital Circuit Breaker Finder with GFCI Outlet Tester ET310 &amp; Circuit Breaker Finder Accessory Kit, Circuit Breaker Leads, Circuit Breaker Adapters Klein Tools 69411</a>            Sold by: Amazon.com            Condition: New</p>	<p><b>Price</b></p> <p>\$8.99</p> <p>\$42.28</p> <p>\$15.20</p>
<p><b>Shipping Address:</b>            Brian Tween            255 MAIN ST            EASTCHESTER, NY 10709-2901            United States</p> <p><b>Shipping Speed:</b>            FREE Shipping</p>	<p>Item(s) Subtotal: \$75.46            Shipping &amp; Handling: \$7.99            Free Shipping: -\$7.99            -----            Total before tax: \$75.46            Sales Tax: \$0.00            -----  <b>Total for This Shipment: \$75.46</b>            -----</p>

<b>Payment information</b>	
<p><b>Payment Method:</b>            Visa   Last digits: 9729</p>	<p>Item(s) Subtotal: \$75.46            Shipping &amp; Handling: \$7.99            Promotion applied: -\$7.99            -----            Total before tax: \$75.46  <b>Estimated Tax: \$0.00</b>            -----  <b>Grand Total: \$75.46</b></p>

**Credit Card transactions** Visa ending in 9729: May 20, 2023: \$75.46

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

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Final Details for Order #113-9543055-3473034

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** May 19, 2023  
**PO number :** EFD 05192023-2  
**Amazon.com order number:** 113-9543055-3473034  
**Order Total:** \$57.48

<b>Shipped on May 19, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <u>Klein Tools 69411 Circuit Breaker Finder Accessory Kit, Circuit Breaker Leads, Circuit Breaker Adapters</u> part 2 of <u>Klein Tools Digital Circuit Breaker Finder with GFCI Outlet Tester ET310 &amp; Circuit Breaker Finder Accessory Kit, Circuit Breaker Leads, Circuit Breaker Adapters Klein Tools 69411</u> Sold by: Amazon.com Condition: New	\$15.20
1 of: <u>Klein Tools ET310 AC Circuit Breaker Finder, Electric Tester With Integrated GFCI Outlet Tester</u> part 1 of <u>Klein Tools Digital Circuit Breaker Finder with GFCI Outlet Tester ET310 &amp; Circuit Breaker Finder Accessory Kit, Circuit Breaker Leads, Circuit Breaker Adapters Klein Tools 69411</u> Sold by: Amazon.com Condition: New	\$42.28
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$57.48 Shipping & Handling: \$7.38 Free Shipping: -\$7.38 ----- Total before tax: \$57.48 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$57.48</b> -----
<b>Shipping Speed:</b> FREE Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$57.48 Shipping & Handling: \$7.38 Promotion applied: -\$7.38 ----- Total before tax: \$57.48 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$57.48</b>
<b>Credit Card transactions</b>	Visa ending in 9729: May 19, 2023: \$57.48

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



Current balance due

**\$100.87**

**Direct Pay**  
**06/08/23**

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Monday, Jun 26, 2023

**[REDACTED] breakdown** \$

**Last billing period**

Your billing summary as of May 26, 2023

Your previous charges and payments	
Total charges from your last bill	\$222.47
Payments through May 24, thank you	-\$222.47

**Balance from previous bill** None

**Your new charges**

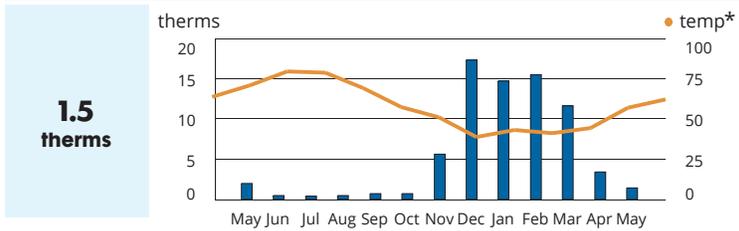
Billing period: Apr 27, 2023 to May 25, 2023	
Gas charges - for 28 days	\$100.87

**Total from this billing period** **\$100.87**

**Total amount due** **\$100.87**

Direct Payment Plan - The amount of \$100.87 will be automatically deducted from your bank on Jun 8, 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](https://conEd.com/PaymentPlans) to schedule an extension, enroll in a payment agreement and manage your energy bill online.

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



PO Box 1701  
New York, NY 10116-1701

**Your Energy Bill**

Account number: [REDACTED]

**Direct Pay**  
**06/08/23** **\$100.87**

The amount of \$100.87 will be automatically deducted from your bank on Jun 8, 2023.

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

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

+

M23  
0005370



## Your gas breakdown Rate: GS2 Rate II Non-residential



### Gas Meter Detail - billing period from Apr 27, 2023 to May 25, 2023 (28 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	14	Actual	May 25, 23	9973	Actual	Apr 27, 23	-9959	41 ccf
<b>Therm conversion factor</b>								1.024
<b>Total Gas Use</b>								<b>42 therms</b>

### Your Supply Charges

Supply 42 therms @51.2619¢/therm	\$21.53
Merchant function charge	\$0.31
GRT & other tax surcharges	\$0.00
<b>Total gas supply charges</b>	<b>\$21.84</b>

Your total gas supply cost for this bill is 52.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge (includes first 2.8 therms)	\$33.76
Remaining 39.2 therms @101.1990¢/therm	\$39.67
Monthly rate adjustment @13.3095¢/therm	\$5.59
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
<b>Total gas delivery charges</b>	<b>\$79.03</b>

**Your gas total \$100.87**

## 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](mailto:conEd.com/ContactUs)

Phone: 1-800-752-6633

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

## Ways to pay your bill

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

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



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



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

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



Current balance due

**\$33.76****Direct Pay**  
**06/08/23**

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Monday, Jun 26, 2023

**breakdown**

\$

**Last billing period**

Your billing summary as of May 26, 2023

Your previous charges and payments

Total charges from your last bill \$34.92

Payments through May 24, thank you -\$34.92

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

Billing period: Apr 27, 2023 to May 25, 2023

Gas charges - for 28 days \$33.76

**Total from this billing period** **\$33.76****Total amount due** **\$33.76**

Direct Payment Plan - The amount of \$33.76 will be automatically deducted from your bank on Jun 8, 2023.

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

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

Account number: [REDACTED]

Direct Pay  
06/08/23**\$33.76**

The amount of \$33.76 will be automatically deducted from your bank on Jun 8, 2023.

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

+

M23  
0005371

## Your gas breakdown Rate: GS2 Rate / Non-residential



### Gas Meter Detail - billing period from Apr 27, 2023 to May 25, 2023 (28 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2717	Actual	May 25, 23	2717	Actual	Apr 27, 23	0	0 ccf
<b>Therm conversion factor</b>								1.024
<b>Total Gas Use</b>								<b>0 therms</b>

### Your Supply Charges

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

### Your Delivery Charges

Basic service charge	\$33.76
Monthly rate adjustment @0.0000¢/therm	\$0.00
System Benefit Charge @0.0031¢/therm	\$0.00
GRT & other tax surcharges	\$0.00
<b>Total gas delivery charges</b>	<b>\$33.76</b>

**Your gas total** **\$33.76**

## 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

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Phone: 1-800-752-6633

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

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- Online:** Pay at [conEd.com/MyAccount](http://conEd.com/MyAccount) using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8.30 a.m. to 5 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.  
Con Edison  
PO Box 1702  
New York, NY 10116-1702

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



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



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

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



Current balance due

**\$69.56**

**Direct Pay**  
**06/08/23**

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Monday, Jun 26, 2023

**Your bill breakdown** \$

**Last billing period**

Your billing summary as of May 26, 2023

Your previous charges and payments  
Total charges from your last bill \$59.89  
Payments through May 24, thank you -\$59.89

**Balance from previous bill** **None**

**Your new charges**

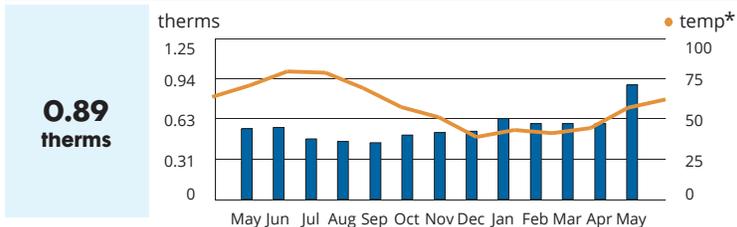
Billing period: Apr 27, 2023 to May 25, 2023  
Gas charges - for 28 days \$69.56

**Total from this billing period** **\$69.56**

**Total amount due** **\$69.56**

Direct Payment Plan - The amount of \$69.56 will be automatically deducted from your bank on Jun 8, 2023.

**Your average daily gas usage** 📈



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



PO Box 1701  
New York, NY 10116-1701

**Your Energy Bill**

Account number: [REDACTED]

Direct Pay  
06/08/23

**\$69.56**

The amount of \$69.56 will be automatically deducted from your bank on Jun 8, 2023.

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

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

+

M23  
0005372



## Your gas breakdown Rate: GS2 Rate / Non-residential



### Gas Meter Detail - billing period from Apr 27, 2023 to May 25, 2023 (28 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1458	Actual	May 25, 23	1434	Actual	Apr 27, 23	24	24 ccf
<b>Therm conversion factor</b>								1.024
<b>Total Gas Use</b>								25 therms

### Your Supply Charges

Supply 25 therms @40.9200¢/therm	\$10.23
Merchant function charge	\$0.18
GRT & other tax surcharges	\$0.11
<b>Total gas supply charges</b>	<b>\$10.52</b>

Your total gas supply cost for this bill is 42.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge (includes first 2.8 therms)	\$33.76
Remaining 22.2 therms @101.2162¢/therm	\$22.47
Monthly rate adjustment @8.8400¢/therm	\$2.21
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.60
<b>Total gas delivery charges</b>	<b>\$59.04</b>

**Your gas total** **\$69.56**

## 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](mailto:conEd.com/ContactUs)

Phone: 1-800-752-6633

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

## Ways to pay your bill

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



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

**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

**\$157.60****Direct Pay**  
**05/26/23**

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Wednesday, Jun 14, 2023

**Your bill breakdown****Last billing period**

Your billing summary as of May 16, 2023

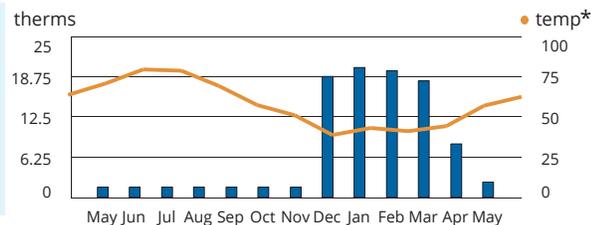
Your previous charges and payments	
Total charges from your last bill	\$568.41
Payments through May 12, thank you	-\$568.41

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

Billing period: Apr 17, 2023 to May 15, 2023	
Gas charges - for 28 days	\$157.60

**Total from this billing period** **\$157.60****Total amount due** **\$157.60**

Direct Payment Plan - The amount of \$157.60 will be automatically deducted from your bank on May 26, 2023.

**Your average daily gas usage****2.43**  
**therms****Messages For You**

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**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](https://conEd.com/ContactUs) 1-212-243-1900 or 1-800-752-6633PO Box 1702  
New York, NY 10116-1702**Your Energy Bill**TOWN OF EASTCHESTER  
FIRE DEPT  
EASTCHESTER FIRE DIST  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

Account number: [REDACTED]

Direct Pay  
05/26/23**\$157.60**

The amount of \$157.60 will be automatically deducted from your bank on May 26, 2023.

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

+

M23  
0005311

## Your gas breakdown Rate: GS2 Rate II Non-residential



### Gas Meter Detail - billing period from Apr 17, 2023 to May 15, 2023 (28 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	33868	Actual	May 15, 23	33802	Actual	Apr 17, 23	66	66 ccf
<b>Therm conversion factor</b>								1.024
<b>Total Gas Use</b>								<b>68 therms</b>

### Your Supply Charges

Supply 68 therms @53.0588¢/therm	\$36.08
Merchant function charge	\$0.50
GRT & other tax surcharges	\$0.00
<b>Total gas supply charges</b>	<b>\$36.58</b>

Your total gas supply cost for this bill is 53.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge (includes first 2.8 therms)	\$33.76
Remaining 65.2 therms @101.2117¢/therm	\$65.99
Monthly rate adjustment @13.3529¢/therm	\$9.08
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
<b>Total gas delivery charges</b>	<b>\$108.84</b>

#### Your sales tax

Sales tax @8.3750%	\$12.18
<b>Total sales tax</b>	<b>\$12.18</b>

**Your gas total \$157.60**

## 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

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Con Edison  
PO Box 1702  
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[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



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

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



Current balance due <b>\$157.60</b>	Direct Pay <b>05/26/23</b>
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**TOWN OF EASTCHESTER FIRE DEPT**

Account Number: [REDACTED]

Service delivered to: **31 WILMOT ROAD HW**  
Next billing date: **Wednesday, Jun 14, 2023**

**Your bill breakdown** \$

**Last billing period**

Your billing summary as of **May 16, 2023**

Your previous charges and payments	
Total charges from your last bill	\$568.41
Payments through May 12, thank you	-\$568.41

**Balance from previous bill** None

**Your new charges**

Billing period: Apr 17, 2023 to May 15, 2023

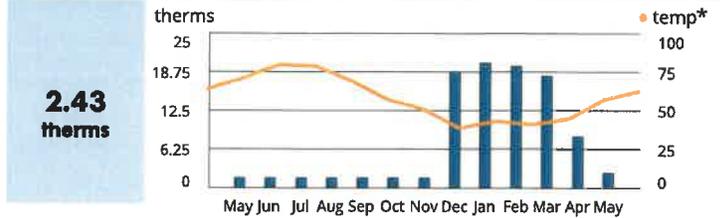
Gas charges - for 28 days \$157.60

**Total from this billing period** \$157.60

**Total amount due** \$157.60

**Direct Payment Plan - The amount of \$157.60 will be automatically deducted from your bank on May 26, 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](https://conEd.com/PaymentPlans) to schedule an extension, enroll in a payment agreement and manage your energy bill online.

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**conEdison** PO Box 1702  
New York, NY 10116-1702

**Your Energy Bill**

Account number: [REDACTED]

Direct Pay 05/26/23	<b>\$157.60</b>
------------------------	-----------------

The amount of \$157.60 will be automatically deducted from your bank on May 26, 2023.

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

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

+

M23  
0005311



## Your gas breakdown Rate: GS2 Rate II Non-residential



### Gas Meter Detail - billing period from Apr 17, 2023 to May 15, 2023 (28 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
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Therm conversion factor								1.024
Total Gas Use								68 therms

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Supply 68 therms @53.0588¢/therm	\$36.08
Merchant function charge	\$0.50
GRT & other tax surcharges	\$0.00
<b>Total gas supply charges</b>	<b>\$36.58</b>

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Basic service charge (includes first 2.8 therms)	\$33.76
Remaining 65.2 therms @101.2117¢/therm	\$65.99
Monthly rate adjustment @13.3529¢/therm	\$9.08
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
<b>Total gas delivery charges</b>	<b>\$108.84</b>

#### Your sales tax

Sales tax @8.3750%	\$12.18
<b>Total sales tax</b>	<b>\$12.18</b>

### Your gas total

**\$157.60**

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

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 visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill

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



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

Please Remit to:

DIVISION OF  
 CORRECTIONAL INDUSTRIES

Enter the Invoice No.  
 on your check or Remittance.

INVOICE	752139
INVOICE DATE	5/18/23
DUE DATE	6/17/23
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

CUSTOMER	ORDER	SLS. REP	P.O. NUMBER	TERMS	
81701000	CO 753928	28	EFD022723-1	Net 30	
SHIP NO.	SHIP VIA.	SHIP DATE		SHIP WEIGHT	
868575	INSIDE SET UP & INSTALL	4/11/23		.000 LB	
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	PRICE	EXT. PRICE
A999999I0	INSIDE SET UP   INSTALL 914 793 6402 914.740.6984 would like install end of April  INSTALL LOCKERS OR SHELVING  NO TAXES	EA	16	100.00	1,600.00
NET SALES	1,600.00	TRADE DISCOUNT		.00	
MISC. CHARGES	.00	TERMS DISCOUNT		.00	
FREIGHT	.00	AMOUNT DUE		1,600.00	
TAXES	.00				



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



**BILLING STATEMENT**

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

Credit Account # [REDACTED]  
Statement Date 05/25/23  
Statement Number 1649154854

**Payment Due Date** 07/20/23  
**Amount** \$576.82

**CREDIT LINE**  
Credit Limit 3,500.00  
Account Balance 576.82  
Unbilled Purchases 0.00  
Deposit Hold 0.00  
Available Credit 2,923.18

**ACCOUNT SUMMARY**

Previous Account Balance	\$900.88
Payments	-900.88
Credits/Adjustments	0.00
Purchases	576.82
Finance Charge	0.00
Late Fee	0.00
<b>Account Balance</b>	<b>\$576.82</b>

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

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

**PAYMENTS RECEIVED**

05/18/23	Check # 20914	900.88
<b>Total Payments</b>		<b>\$900.88</b>

**CREDITS/ADJUSTMENTS**

Pay online at [smartview.capitalone.com](http://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](mailto: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 05/25/23  
Statement # 1649154854  
**Account Balance** \$576.82

**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 05/25/23  
Statement Number 1649154854

**CREDITS/ADJUSTMENTS (continued)**

No credits/adjustments for this statement period.



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

Credit Account # [REDACTED]

## OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2021314	Cornell's Hardware S	04/26/23	07/20/23	25.13	25.13
no	no	2021338	Cornell's Hardware S	04/26/23	07/20/23	87.67	87.67
no	no	2021339	Cornell's Hardware S	04/26/23	07/20/23	46.76	46.76
1	1	2021363	Cornell's Hardware S	04/27/23	07/20/23	3.86	3.86
1	1	2021614	Cornell's Hardware S	05/03/23	07/20/23	24.31	24.31
1	1	2021702	Cornell's Hardware S	05/05/23	07/20/23	40.47	40.47
1	1	2021712	Cornell's Hardware S	05/05/23	07/20/23	17.09	17.09
1	1	2021794	Cornell's Hardware S	05/08/23	07/20/23	50.14	50.14
station 1	station 1	2021941	Cornell's Hardware S	05/11/23	07/20/23	30.68	30.68
1	1	2022022	Cornell's Hardware S	05/15/23	07/20/23	39.60	39.60
Station 1	Station 1	2022074	Cornell's Hardware S	05/16/23	07/20/23	4.76	4.76
1	1	2022118	Cornell's Hardware S	05/17/23	07/20/23	27.41	27.41
Station 1	Station 1	2022150	Cornell's Hardware S	05/17/23	07/20/23	26.99	26.99
station 1	station 1	2022318	Cornell's Hardware S	05/20/23	07/20/23	17.95	17.95
1	1	2022396	Cornell's Hardware S	05/23/23	07/20/23	26.98	26.98
1	1	2022418	Cornell's Hardware S	05/23/23	07/20/23	2.68	2.68
Station 1	Station 1	2022508	Cornell's Hardware S	05/25/23	07/20/23	104.34	104.34
<b>Account Balance</b>							<b>\$576.82</b>

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #

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	04/26/23	599873444	2021314	6965	Tim Dalton	EXT	07/20/23	25.13
1	1	Cornell's Hardware Store 202	04/27/23	600041882	2021363	6973	Bruce Yozzo	EXT	07/20/23	3.86
1	1	Cornell's Hardware Store 202	05/03/23	600755091	2021614	6965	Tim Dalton	EXT	07/20/23	24.31
1	1	Cornell's Hardware Store 202	05/05/23	601050181	2021702	6965	Tim Dalton	EXT	07/20/23	40.47
1	1	Cornell's Hardware Store 202	05/05/23	601061122	2021712	6965	Tim Dalton	EXT	07/20/23	17.09
1	1	Cornell's Hardware Store 202	05/08/23	601301777	2021794	6965	Tim Dalton	EXT	07/20/23	50.14
1	1	Cornell's Hardware Store 202	05/15/23	602201749	2022022	6965	Tim Dalton	EXT	07/20/23	39.60
1	1	Cornell's Hardware Store 202	05/17/23	602480226	2022118	6965	Tim Dalton	EXT	07/20/23	27.41
1	1	Cornell's Hardware Store 202	05/23/23	603202425	2022396	6957	Brian Tween	EXT	07/20/23	26.98
1	1	Cornell's Hardware Store 202	05/23/23	603235938	2022418	6965	Tim Dalton	EXT	07/20/23	2.68
<b>Sub Total</b>										<b>257.67</b>
NO	no	Cornell's Hardware Store 202	04/26/23	599931946	2021338	6981	John Debitetto	EXT	07/20/23	87.67
NO	no	Cornell's Hardware Store 202	04/26/23	599932114	2021339	6981	John Debitetto	EXT	07/20/23	46.76
<b>Sub Total</b>										<b>134.43</b>
STATION 1	station 1	Cornell's Hardware Store 202	05/11/23	601845171	2021941	6965	Tim Dalton	EXT	07/20/23	30.68
STATION 1	Station 1	Cornell's Hardware Store 202	05/16/23	602312241	2022074	6965	Tim Dalton	EXT	07/20/23	4.76
STATION 1	Station 1	Cornell's Hardware Store 202	05/17/23	602517645	2022150	6965	Tim Dalton	EXT	07/20/23	26.99
STATION 1	station 1	Cornell's Hardware Store 202	05/20/23	602982900	2022318	5150	Daniel Olivier	EXT	07/20/23	17.95
STATION 1	Station 1	Cornell's Hardware Store 202	05/25/23	603515113	2022508	6965	Tim Dalton	EXT	07/20/23	104.34
<b>Sub Total</b>										<b>184.72</b>
<b>Total</b>										<b>576.82</b>

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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]

**Invoice #**  
2021339

Purchase Details		Purchase Location	
Invoice Date	04/26/2023	Name	Cornell's Hardware Store 202
Purchaser	John Debitetto	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	no	Phone	(978) 874-0521
PO #	no		
Type	Sale		
Authorization #	599932114		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$46.76</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
454928	14" SS WIND SQUEEGEE	\$12.99	1.00	\$12.99
454928	14" SS WIND SQUEEGEE	\$12.99	1.00	\$12.99
454928	14" SS WIND SQUEEGEE	\$12.99	1.00	\$12.99
454928	14" SS WIND SQUEEGEE	\$12.99	1.00	\$12.99
	Discount	\$5.20	-1.00	-\$5.20
			<b>Sub Total:</b>	\$46.76
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$46.76

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Jamie Hedstrom  
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 255 Main St  
 Eastchester, NY 10709

[REDACTED]  
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**Invoice #**  
 2021338

Purchase Details		Purchase Location	
Invoice Date	04/26/2023	Name	Cornell's Hardware Store 202
Purchaser	John Debitetto	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	no	Phone	(978) 874-0521
PO #	no		
Type	Sale		
Authorization #	599931946		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$87.67</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
214767	HANDLE,WOOD,ZINC TIP,60"91260H	\$9.99	1.00	\$9.99
214767	HANDLE,WOOD,ZINC TIP,60"91260H	\$9.99	1.00	\$9.99
214767	HANDLE,WOOD,ZINC TIP,60"91260H	\$9.99	1.00	\$9.99
226782	HANDLE EXTEND SQUEEG 12'	\$34.99	1.00	\$34.99
394660	SPRAY BOTTLE PR	\$2.79	4.00	\$11.16
682694	POLE EXTENSION ADAPTER	\$7.99	1.00	\$7.99
682694	POLE EXTENSION ADAPTER	\$7.99	1.00	\$7.99
682694	POLE EXTENSION ADAPTER	\$7.99	1.00	\$7.99
	Discount	\$12.42	-1.00	-\$12.42
			<b>Sub Total:</b>	\$87.67
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$87.67

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**Invoice #**  
2021314

Purchase Details		Purchase Location	
Invoice Date	04/26/2023	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 #	599873444		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$25.13</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
173195	RIPPER,CABLE,ROMEX #CR-100	\$4.99	1.00	\$4.99
103080	ANT BAITs, TERRO LIQUID, 6-PK	\$8.49	1.00	\$8.49
638202	TRAP GLUE SPIDER & CRICKET 4PK	\$8.49	1.00	\$8.49
108645	S-BULB,FLUOR,SHOP,48",40W	\$2.98	1.00	\$2.98
108645	S-BULB,FLUOR,SHOP,48",40W	\$2.98	1.00	\$2.98
	Discount	\$2.80	-1.00	-\$2.80
			<b>Sub Total:</b>	\$25.13
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$25.13

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[Redacted] **Account #**  
[Redacted]  
**Invoice #**  
2021363

Purchase Details		Purchase Location	
Invoice Date	04/27/2023	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 #	600041882		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$3.86</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
433782	ZIPL 40CT SANDWICH BAG	\$4.29	1.00	\$4.29
	Discount	\$0.43	-1.00	-\$0.43
			<b>Sub Total:</b>	<b>\$3.86</b>
			<b>Sales Tax:</b>	<b>\$0.00</b>
			<b>Invoice Total:</b>	<b>\$3.86</b>

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**Invoice #**  
2021614

Purchase Details		Purchase Location	
Invoice Date	05/03/2023	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 #	600755091		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$24.31</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
668054	SEALANT ELASTOMERIC CLR 10.1OZ	\$18.49	1.00	\$18.49
217304	CEMENT ROOF WET/DRY 10OZ	\$5.29	1.00	\$5.29
217304	CEMENT ROOF WET/DRY 10OZ	\$5.29	1.00	\$5.29
	Discount	\$4.76	-1.00	-\$4.76
			<b>Sub Total:</b>	\$24.31
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$24.31

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**Invoice #**  
2021712

Purchase Details		Purchase Location	
Invoice Date	05/05/2023	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 #	601061122		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$17.09</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
219431	PIPE CUTTER COPPR 1-1/8"	\$18.99	1.00	\$18.99
	Discount	\$1.90	-1.00	-\$1.90
			<b>Sub Total:</b>	\$17.09
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$17.09

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**Invoice #**  
2021794

Purchase Details		Purchase Location	
Invoice Date	05/08/2023	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 #	601301777		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$50.14</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
430585	USFGAL LTGRY SN COATING	\$58.99	1.00	\$58.99
	Discount	\$8.85	-1.00	-\$8.85
			<b>Sub Total:</b>	\$50.14
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$50.14

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[Redacted] Account #  
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**Invoice #**  
2021941

Purchase Details		Purchase Location	
Invoice Date	05/11/2023	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 #	601845171		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$30.68</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
430736	UGF QT NTRL GLS COATING	\$29.99	1.00	\$29.99
445802	MP GD 9X1/2 KNIT COVER	\$6.49	1.00	\$6.49
	Discount	\$5.80	-1.00	-\$5.80
			<b>Sub Total:</b>	\$30.68
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$30.68

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 255 Main St  
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[REDACTED]  
 [REDACTED]  
**Invoice #**  
 2022022

Purchase Details		Purchase Location	
Invoice Date	05/15/2023	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 #	602201749		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$39.60</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
108602	BULB,TUBULAR 25T61/2 #44727	\$5.29	1.00	\$5.29
108602	BULB,TUBULAR 25T61/2 #44727	\$5.29	1.00	\$5.29
108602	BULB,TUBULAR 25T61/2 #44727	\$5.29	1.00	\$5.29
108602	BULB,TUBULAR 25T61/2 #44727	\$5.29	1.00	\$5.29
108602	BULB,TUBULAR 25T61/2 #44727	\$5.29	1.00	\$5.29
108602	BULB,TUBULAR 25T61/2 #44727	\$5.29	1.00	\$5.29
108602	BULB,TUBULAR 25T61/2 #44727	\$5.29	1.00	\$5.29
503290	TURN BUTTON 1/2 ZN #N106-906	\$3.99	1.00	\$3.99
218040	CLIPS,PLASTIC,F/MIRROR #50225	\$2.99	1.00	\$2.99
	Discount	\$4.41	-1.00	-\$4.41
	<b>Sub Total:</b>			\$39.60
	<b>Sales Tax:</b>			\$0.00
	<b>Invoice Total:</b>			\$39.60

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[REDACTED]  
[REDACTED]  
[REDACTED]  
**Invoice #**  
2022074

Purchase Details		Purchase Location	
Invoice Date	05/16/2023	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 #	602312241		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$4.76</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
628878	.120 GRAY SPLINE 25FT	\$5.29	1.00	\$5.29
	Discount	\$0.53	-1.00	-\$0.53
			<b>Sub Total:</b>	\$4.76
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$4.76

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**Invoice #**  
2022150

Purchase Details		Purchase Location	
Invoice Date	05/17/2023	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 #	602517645		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$26.99</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
132467	ROUNDUP WEED KILL WAND	\$29.99	1.00	\$29.99
890822	S-FSA 57 CORDLESS TRIMMER AK20	\$229.99	1.00	\$229.99
890822	S-FSA 57 CORDLESS TRIMMER AK20	\$229.99	-1.00	-\$229.99
	Discount	\$3.00	-1.00	-\$3.00
			<b>Sub Total:</b>	\$26.99
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$26.99

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[REDACTED]  
 [REDACTED]  
**Invoice #**  
 2022118

Purchase Details		Purchase Location	
Invoice Date	05/17/2023	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 #	602480226		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$27.41</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
601580	STAPLE,CABLE,1/2"(100) #SN40B	\$3.23	-1.00	-\$3.23
222406	BIT,DRILL,BLK.OX.5/32" #67510	\$4.69	1.00	\$4.69
223305	BIT,DRILL,BLK.OX.9/64" #67509	\$4.59	1.00	\$4.59
115115	BIT,DRILL,COBALT,9/64"#3016009	\$4.79	1.00	\$4.79
222125	BIT,DRILL,COBALT,5/32"#3016010	\$4.99	1.00	\$4.99
198961	SPRINKLER LIGHT DUTY	\$14.99	1.00	\$14.99
	Discount	\$3.41	-1.00	-\$3.41
			<b>Sub Total:</b>	\$27.41
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$27.41

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**Invoice #**  
2022418

Purchase Details		Purchase Location	
Invoice Date	05/23/2023	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 #	603235938		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$2.68</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
25	MIDWEST NUTS & BOLTS	\$0.75	4.00	\$3.00
	Discount	\$0.32	-1.00	-\$0.32
			<b>Sub Total:</b>	\$2.68
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$2.68

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



**Invoice #**  
2021702

Purchase Details		Purchase Location	
Invoice Date	05/05/2023	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 #	601050181		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$40.47</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
365575	1/2X4 BLK NIPPLE	\$2.99	1.00	\$2.99
658037	STRAP VELCRO 1INX27IN BLACK	\$8.99	1.00	\$8.99
891078	37" WHT SUPERGLASS BLACKOUT	\$32.99	1.00	\$32.99
	Discount	\$4.50	-1.00	-\$4.50
			<b>Sub Total:</b>	\$40.47
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$40.47

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



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



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

[Redacted]  
[Redacted]  
[Redacted]  
**Invoice #**  
2022318

Purchase Details		Purchase Location	
Invoice Date	05/20/2023	Name	Cornell's Hardware Store 202
Purchaser	Daniel Olivier	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	602982900		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$17.95</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
131946	KEY BLANK, YALE, RUBBR #Y1PC	\$3.99	1.00	\$3.99
131946	KEY BLANK, YALE, RUBBR #Y1PC	\$3.99	1.00	\$3.99
131946	KEY BLANK, YALE, RUBBR #Y1PC	\$3.99	1.00	\$3.99
131946	KEY BLANK, YALE, RUBBR #Y1PC	\$3.99	1.00	\$3.99
131946	KEY BLANK, YALE, RUBBR #Y1PC	\$3.99	1.00	\$3.99
	Discount	\$2.00	-1.00	-\$2.00
			<b>Sub Total:</b>	\$17.95
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$17.95

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



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



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



**Invoice #**  
2022396

Purchase Details		Purchase Location	
Invoice Date	05/23/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	603202425		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$26.98</b>		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
692429	ZIPPER BAG CANVAS	\$14.99	1.00	\$14.99
692429	ZIPPER BAG CANVAS	\$14.99	1.00	\$14.99
	Discount	\$3.00	-1.00	-\$3.00
			<b>Sub Total:</b>	\$26.98
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$26.98

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



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



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

[Redacted]  
[Redacted]  
[Redacted]  
**Invoice #**  
2022508

Purchase Details		Purchase Location	
Invoice Date	05/25/2023	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 #	603515113		
Terms	Extended		
<b>Due Date</b>	<b>07/20/2023</b>		
<b>Amount Due</b>	<b>\$104.34</b>		

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

SKU	Description	\$/Unit	Units	Total
465484	SHADE VNL DRK IVR 6MIL 37X78IN	\$20.99	1.00	\$20.99
465484	SHADE VNL DRK IVR 6MIL 37X78IN	\$20.99	1.00	\$20.99
465484	SHADE VNL DRK IVR 6MIL 37X78IN	\$20.99	1.00	\$20.99
465484	SHADE VNL DRK IVR 6MIL 37X78IN	\$20.99	1.00	\$20.99
400572	37" WHT LINEN SHADE	\$15.99	1.00	\$15.99
400572	37" WHT LINEN SHADE	\$15.99	1.00	\$15.99
	Discount	\$11.60	-1.00	-\$11.60
			<b>Sub Total:</b>	\$104.34
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$104.34

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

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

March 09, 2023  
Client: [REDACTED]  
Matter: [REDACTED]  
Invoice #: 300134061  
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through February 28, 2023

**SERVICES**

Date	Person	Description of Services	Hours	Amount
02/06/2023	ADC	[REDACTED]	0.3	\$85.50
02/09/2023	ADC	[REDACTED]	0.4	\$114.00
02/10/2023	ADC	[REDACTED]	1.5	\$427.50
Total Professional Services			2.2	\$627.00

**FEE RECAP**

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	2.2	\$285.00	\$627.00
Total Services		\$627.00	
<b>Total Current Charges</b>			<b>\$627.00</b>
Previous Balance			\$433.50
<b>Total Balance Due</b>			<b>\$1,060.50</b>

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

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





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

**REMITTANCE SECTION**

Invoice Number: 79847465  
 Due Date: 06/15/2023  
 Due This Period: \$133.04  
 Amount Enclosed: \$ \_\_\_\_\_

FIRE DISTRICT OF THE TOWN OF EASTCHESTER  
 ATTN JAMIE HEDSTROM  
 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



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



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

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

Contract Number: [Redacted]  
 Invoice Number: 79847465  
 Account Number: [Redacted]  
 Site Number: 4434703  
 Invoice Date: 05/10/2023

Period of Performance: 05/15/2023-06/14/2023  
 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](mailto:EFT@LEASEDIRECT.COM) to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting [WWW.LESSEEDIRECT.COM](http://WWW.LESSEEDIRECT.COM) and clicking on manage payments.

See Reverse For Important Information

**INVOICE DETAILS**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
<b>Billed this Invoice</b>	<b>\$133.04</b>	<b>\$0.00</b>	<b>\$133.04</b>	<b>\$0.00</b>	<b>\$133.04</b>
<b>Past Due Balance as of 05/10/2023</b>					<b>\$0.00</b>
<b>Total Amount Due</b>					<b>\$133.04</b>

(Please see the following pages for details.)

**ASSET DETAILS**

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

**Asset Amount Total: \$133.04**

## Contact Us

**Privacy Notice:** We're updating our Privacy Statement to reflect our privacy practices and to comply with new laws and regulations which take effect in 2023. Those changes include updates to your privacy rights and options. This is part of our ongoing commitment to be transparent about the types of personal information we collect, where that information comes from, how we use it, and with whom we disclose it. The new updates will take effect on December 31, 2022, and no further action is required by you. You can learn more about our privacy practices at our website (<https://www.leasedirect.com/us/privacy>).



**WWW.LESSEEDIRECT.COM**

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



### Correspondence Address

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

\*Please provide your contract number



### Customer Service

800-736-0220

## Important Reminder

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

## Explanation of Charges

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

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



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 5/8/2023 INVOICE # 27790

**BILL TO:**

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

**TERMS: NET 30 DAYS**

DESCRIPTION	AMOUNT
<p>5/5/23 Tim Location: Station 5; Wilmont Rd.</p> <p>Dismantled torsion shaft assembly, in order to replace broken spring, casters and all required parts and hardware. Reassembled shaft. Aligned, balanced and oiled door. Reset and adjust door system.</p> <p>Material:1- .331 wire 3.75" ID 45" long @ 15.50 per inch Material:2- casters @ 25.00 per</p> <p>Labor:2 men + 4 hrs. + 97.00 per hr.</p>	<p>697.50 50.00 776.00</p>
	<p><b>TOTAL \$1,523.50</b></p>



Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD  
YONKERS, N.Y. 10710-3230

(914) 965-4500 (716) 829-8088  
FAX: (914) 423-0957

# INVOICE

DATE

INVOICE #

5/8/2023

27790

**BILL TO:**

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

**TERMS: NET 30 DAYS**

**DESCRIPTION**

**AMOUNT**

5/5/23 Tim

Location: Station 5; Wilmont Rd.

Dismantled torsion shaft assembly, in order to replace broken spring, casters and all required parts and hardware. Reassembled shaft. Aligned, balanced and oiled door. Reset and adjust door system.

Material:1- .331 wire 3.75" ID 45" long @ 15.50 per inch

697.50

Material:2- casters @ 25.00 per

50.00

Labor:2 men + 4 hrs. + 97.00 per hr.

776.00

**TOTAL**

**\$1,523.50**

FAX: (914) 423-0957

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



**Deegan Overhead Doors Company, Inc.**

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

CUSTOMER'S ORDER NO.		PHONE		DATE			
NAME		ADDRESS		5/5/23			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION					PRICE	AMOUNT
	Station 5 ; Walmond Rd						
	Disassemble lower shaft assembly in order to replace broken spring, cables & adjustment part & pulley. Reassemble shaft & pulley, lubricate & adjust door system						
	Muhl						
1	331 cars 3 1/2" T, D 45"					15.50	697.50
2	Cable <del>25</del> pc					25.00	50.00
	Lab						
	2mm x 4mm x 97						776.00

Date	Invoice #
5/8/2023	1297

<b>Bill To</b>
Eastchester Fire Department 255 Main St Eastchester, NY 10709

<b>Ship To</b>
Eastchester Fire Department 255 Main St Eastchester, NY 10709

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Per Chief Tween	Net 30	CM	5/10/2023	UPS		

Quantity	Item Code	Description	Price Each	Amount
6	Sterling FCX	Sterling FCX Escape System - Sterling most advanced self-rescue device puts control in your hands with superior descent modulation and over-pull protection  Kit Includes: 50' Firetech2 Rope Sewn to the Lighting GT Hook FCX Descent Control Device SafeD Carabiner with captive pin As per NY HIRE Contract PC69026 - KTFCXFTCH-STERLING	399.46	2,396.76
10	Sterling Extension ...	Sterling Tech Extension Lanyard 9" Lanyard	32.00	320.00
1	Shipping	Shipping	45.00	45.00

Contact us with any questions. Chris Minichiello- owner 917-886-579. chris.ecrs@gmail.com	<b>Total</b>	\$2,761.76
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**FIREMATIC SUPPLY CO., INC**  
 Remit To:  
 P.O. Box 187  
 Yaphank, NY 11980-0187  
 Web Site: <http://www.firematic.com>



**INVOICE**

Page	1/1
Date	5/9/2023
Invoice Number	INHV006532

**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
	TRHV006988	NET 30		32670-01	2019 ENFORCER PUMPER

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE8222100001	SCREW, 12-24, TORX PN HD TAP,S/S #1	25.00	1.17	EA	29.25
PIE8222100002	SCREW,12-24,TORX PN HD TAP,S/S	25.00	1.65	EA	41.25
PIE1751163	VALVE,DRAIN,.75"TRIDENT w/oSWNC	2.00	75.21	EA	150.42
PIE1622407	HANDLE,VALVE,SWING,TRIDENT .75	2.00	11.82	EA	23.64
FREIGHT	FREIGHT 1Z5827210302545172	1.00	16.96	EA	16.96

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

For Information regarding this invoice please contact Karen Kallmeyer at (631) 924-3185 or [kkallmeyer@firematic.com](mailto:kkallmeyer@firematic.com)

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

Services	0.00
Items	261.52
S/Total	261.52
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>261.52</b>



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



**INVOICE**

Page	1/1
Date	5/18/2023
Invoice Number	INHV006555

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

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
[REDACTED]	RHV006957	NET 30		[REDACTED]	2019 PIERCE ENFORCER [REDACTED]

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE6466230001	TERM,DEUTSCH SOCK 18-16 GA	3.00	1.27	EA	3.81
FREIGHT	FREIGHT	1.00	14.34	EA	14.34

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

For Information regarding this invoice please contact Karen Kallmeyer at (631) 924-3185 or [kkallmeyer@firematic.com](mailto:kkallmeyer@firematic.com)

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

Services	0.00
Items	18.15
S/Total	18.15
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>18.15</b>

**Invoice #: 2023311**

**Gary Miller**

**110 Fisher Avenue # 4B**

**Eastchester, NY 10709**

**914-484-0600**

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

**gsmvideoproductions@gmail.com**

**Date: May 14, 2023**

<b>Event: Video Production - Live Broadcast Eastchester Board of Fire Commissioners Meeting</b>
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<b>Date of Event: May 11, 2023</b>
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<b>Location: Eastchester Town Hall Hours: 6 pm – 8 pm</b>
---

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

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

**Thank you.**

# Guglielmi Plumbing and Heating

47 Hilltop Lane  
Thornwood, NY 10594

---

To: Tim Dalton  
Job: 10 Oregon Ave.  
Bronxville, NY 10708

DATE: May 5, 2023  
CELL: 914-720-5872  
[tim.dalton@eastchesterrfd.com](mailto:tim.dalton@eastchesterrfd.com)  
Invoice 050523-1

## Station 4 Water Main

**We are billing the install of new 2" domestic water system. The invoice is based on quote dated March 8, 2023.**

1. Invoice for water main quote dated March 8, 2023,	\$15,000.00
2. Work completed	100%
3. Deposit received	\$0.00
4. Balance due	\$15,000.00
5. Total of invoice 050523-1	<b>\$15,000.00</b>

## Payments due

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only on written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our controls. Owners to carry fire tornado and other necessary insurance. Our workers are fully covered by workmens compensation insurance.

Acceptance Date: \_\_\_\_\_

Owner: \_\_\_\_\_

Contractor: \_\_\_\_\_

**\*\*NOTE\*\* THIS CONTRACT MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 60 DAYS OF CONTRACT DATE.**

---

Telephone: (914) 769-1431  
(914) 403-4258

Fax: (914) 449-6158  
E-mail: [guglielmiph@yahoo.com](mailto:guglielmiph@yahoo.com)



# Guglielmi Plumbing and Heating

47 Hilltop Lane  
Thornwood, NY 10594

To: Tim Dalton  
Job: 10 Oregon Ave.  
Bronxville, NY 10708  
**Station 4 Water Main**

DATE: March 8, 2023  
CELL: 914-720-5872  
tim.dalton@eastchesterrfd.com

**We are pleased to propose the install of new 2" domestic water system, our work will include the following.**

1. Purchase 60ft. of 2" copper coil water line for underground service pipe.
2. Purchase all fittings to complete install.
3. Connect new water main to existing curb valve.
4. Connect other end of the water service pipe to the location of existing water meter.
5. Flush out new service pipe, before putting into service.
6. Pressure up water service pipe and check for leaks.
7. All our work will be done in conjunction with "**D&C Contracting**", regarding their proposal dated 2/28/2023 estimate number 1271 with the total sum of **\$8,000.00** Dollars.
8. If RPZ backflow needs to be install at the water main, it will be addition to this quote.
9. All permit with local town ship and any engineering fees if needed will be additional cost to quote.
10. Quote is based on work Monday through Friday wages from 8am to 4pm. Overtime wages will be extra to this contract.
11. Any work that is not mentioned on this contract, and is needed to be done by us will be submitted in writing, and 50% payment on extras is to be paid to us before the work is to be performed, and the remaining 50% is due upon completion.
12. Total of Plumbing \$7,000.00
13. Total of D&C Contracting proposal \$8,000.00
14. Total of complete project **\$15,000.00**

**Payments 50% at start. And progressive payments to follow**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only on written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our controls. Owners to carry fire tornado and other necessary insurance. Our workers are fully covered by workmens compensation insurance.

Acceptance Date: \_\_\_\_\_

Owner: \_\_\_\_\_

Contractor: \_\_\_\_\_

**\*\*NOTE\*\* THIS CONTRACT MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 60 DAYS OF CONTRACT DATE.**

Telephone: (914) 769-1431  
(914) 403-4258

Fax: (914) 449-6158  
E-mail: [guglielmiph@yahoo.com](mailto:guglielmiph@yahoo.com)

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS 47 Hilltop Lane Thornwood NY 10594	OMB No.: 1235-0008 Expires: 02/28/2018
Guglielmi Plumbing & Heating Inc.		
PAYROLL NO. 2023-018	FOR WEEK ENDING 05/07/2023	PROJECT AND LOCATION 10 Oregon Ave Bronxville NY 10708
		PROJECT OR CONTRACT NO. Water service

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. CRST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	dis	OTHER	TOTAL DEDUCTIONS	
[REDACTED]		Plumber	o								16.00	86.62	\$1,385.92	\$135.17	\$252.70			\$387.87	\$998.05
			s		8.00	8.00													
[REDACTED]		Plumber	o								16.00	86.62	\$1,385.92	\$135.17	\$252.70	\$0.60		\$388.47	\$997.45
			s		8.00	8.00													
[REDACTED]		Helper	o								16.00	40.70	\$651.20	\$49.80	\$67.86	\$0.60		\$118.26	\$532.94
			s		8.00	8.00													
[REDACTED]		Helper	o								16.00	40.70	\$651.20	\$49.80	\$67.86	\$0.60		\$118.26	\$532.94
			s		8.00	8.00													
[REDACTED]			o										/						
			s																
[REDACTED]			o										/						
			s																

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 05-06-2023

I, Leonardo Guglielmi Owner  
(Name of Signatory Party) (Title)

do hereby state:

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

Guglielmi Plumbing & Heating Inc. on the  
(Contractor or Subcontractor)

Eastchester Fire Dept.; that during the payroll period commencing on the  
(Building or Work)

1 day of May, 2023, and ending the 6 day of May, 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

Guglielmi Plumbing & Heating Inc. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

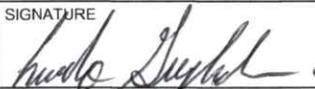
— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE  
Leonardo Guglielmi Owner

SIGNATURE  


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



4 MIDLAND AVENUE • ELMWOOD PARK, NJ 07407-01923  
 TRUCK • BUS • TRAILER PARTS • CONTRACTOR SUPPLIES  
 PHONE (201) 797-9490 FAX (201) 791-8129

INVOICE DATE	
05/19/2023 11:58AM	
INVOICE NO.	PAGE
231390226	1
CUSTOMER NO.	BRANCH
[REDACTED]	[REDACTED]

SOLD TO  
 C.O.D.  
 NJ

SHIP TO  
 C.O.D.  
 NJ 11050

CUSTOMER P.O.	R/S ORDER NO.	DD	000/00	000
	865755	PRICE / PER	EXTENSION	

\*\*\* C. O. D. SALE \*\*\*  
 \*PICKED UP BY CUSTOMER\*  
 \*\*ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF THE INVOICE  
 DATE AND ARE SUBJECT TO A 15% RESTOCKING CHARGE\*\*

1	VV	023106	5/8"H, 3/8"P, SHUTOFF VALVE	13.98EA	13.98
1	GR	24826	3/4" x 1/2" x 1/2" CUSTOM MADE	142.30EA	142.30

Isang - please add to June warrant  
 as a reimbursement to Hank

they are refunding him the  
 tax directly

Thanks!

Total to  
 reimburse

VISA

SHIP VIA	FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		156.28	TAXABLE NJ	10.35	166.63

CUSTOMER SIGNATURE

\* C. O. D. \*

**SUPERIOR DISTRIBUTORS  
CO**

4 MIDLAND AVE  
ELMWOOD PARK, NJ 07407  
2017979490

Cashier: Employee

Transaction **805436**

<b>Total</b>	<b>\$166.63</b>
CREDIT CARD SALE	\$166.63
VISA 5679	

Retain this copy for statement  
validation

19-May-2023 12:57:44P  
\$166.63 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX5679  
VISA CARDHOLDER  
Reference ID: 313900928907  
Auth ID: 02337C  
MID: \*\*\*\*\*0889  
AID: A0000000031010  
AthNtwkNm: VISA

**\*\*\* REPRINT \*\*\***

Payment 87E9HDA91THPP

Clover Privacy Policy  
<https://clover.com/privacy>



**COMMUNITY DEVELOPMENT SOLUTIONS**  
Formerly General Code CMS LLC

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

**Invoice No:** CMS0024678  
**Invoice Date:** 5/30/2023  
**Due Date:** 6/29/2023  
**Terms:** Net 30  
**Customer No:** [REDACTED]  
**PO:**

**Bill To:**

Eastchester Fire District  
Jamie Henderson  
255 Main Street

Eastchester NY 10709

*Municipality Support Renewal*

Maintenance Start: 3/1/2023  
Maintenance Ends: 2/29/2024

Qty	Item/Description:	Amount
1	Municipity 5 Annual Support (SAA)	\$600.00
3	Municipity Mobile	\$600.00

Subtotal \$1,200.00  
EXEMPT \$0.00  
Payment/Credit: \$0.00  
**Total Due \$1,200.00**

Invoice Questions: (800)836-8834 x315 \* Fax(585)328-8189 accounting@generalcode.com  
This invoice is subject to ICC CDS Terms & Conditions which are available at  
<https://cms.generalcode.com/terms-conditions/>

*We Appreciate your business!*

**Claimant's Certification**

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

5/30/2023

*Catherine Butler*

Accounting Administrator

F  
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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
00905019	5/9/2023	1

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N55101-001	Regal Select Semi Gloss White Gallon	82.99	4.00	1GAL	N	56.99	227.96
<b>Total Discount Savings \$104.00</b>					<b>SubTotal</b>		<b>\$227.96</b>
Custom orders not returnable					Taxable Eco Fees		\$3.80
Receipt Needed for Refund or Exchange					Sales Tax		\$0.00
1.5% Finance Charges Monthly					<b>Total</b>		<b>\$231.76</b>
					Account Charges		\$231.76



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5/9/2023 10:44:20 AM

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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
00905140	5/10/2023	1

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N12271-001	Latex Floor & Patio Low Lustre Deck Gray	91.99	2.00	1GAL	N	68.99	137.98
<b>Total Discount Savings \$46.00</b>			<b>SubTotal</b>		<b>\$137.98</b>		
Custom orders not returnable			Taxable Eco Fees		\$1.90		
Receipt Needed for Refund or Exchange			Sales Tax		\$0.00		
1.5% Finance Charges Monthly			<b>Total</b>		<b>\$139.88</b>		
			Account Charges		\$139.88		




00905140

5/10/2023 1:09:06 PM

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

**Sale**

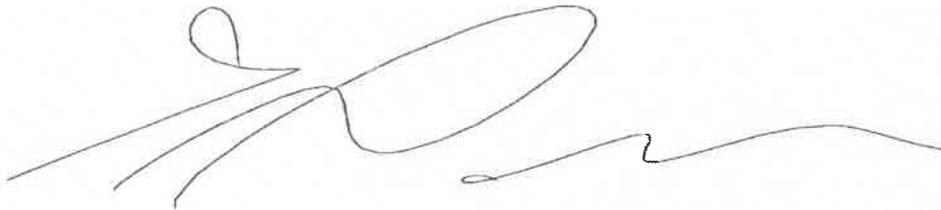
Number	Date	Page
00905073	5/10/2023	1

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
2BLUE	2x60 Scotch Blue Painters Tape	12.99	2.00	EA	N	9.99	19.98
TL-LG	Deep Well Paint Tray Liner	1.99	4.00	EA	N	1.59	6.36
74303868	TITAN TOOLS 316-505 1/4" X 50' AIRLESS S	124.99	1.00	EA	N	89.99	89.99
<b>Total Discount Savings \$42.60</b>			<b>SubTotal</b>		<b>\$116.33</b>		
Custom orders not returnable			Sales Tax		\$0.00		
Receipt Needed for Refund or Exchange			<b>Total</b>		<b>\$116.33</b>		
1.5% Finance Charges Monthly			Account Charges		\$116.33		




00905073

5/10/2023 7:25:29 AM



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

# Invoice 220198

Invoice Date:  
**May 10, 2023**  
 Page:  
 1  
 Sales Order #:  
 101423

**Sold To:**

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

**Ship to:**

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

Customer ID	Customer PO/Reference	Payment Terms
<b>EAS029</b>	<b>CAPT. CALBY</b>	<b>Net 30 Days</b>
Ship Date	Shipping Method	Due Date
<b>5/10/23</b>	<b>UPS GND Comm</b>	<b>6/9/23</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
10.00	ASP-ORMB	Orange Lightning Nitrile Glove - MD - 100/Bx		17.95	179.50
20.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		17.95	359.00
2.00	ADC619RB	#619RB Stethoscope, UltraLite - ROYAL BLUE		29.99	59.98
12.00	SAL250E	BAXTER Saline 250ml BOTTLE - Each		5.85	70.20
2.00	MEDICUSOR	Medic Scissors - ORANGE		5.21	10.42
1.00	PENLPk1OR.	Penlights - ORANGE-6/pkg		8.95	8.95
15.00	NRBE	Non-Rebreather Face Mask, Adult- Each		1.73	25.95
3.00	NPA2634K	LARGE 26-34fr NASAL AIRWAY KIT		18.45	55.35
2.00	OBKSPB	OB Kit w/ Swaddler - Poly Bag		16.40	32.80
3.00	MTD001	10x30 Multi Trauma Dressing - Flat Pack		2.19	6.57
2.00	SGS044	Post-Op Sponge 4x4 -25x2/pks per BOX		4.75	9.50
48.00	COL24E	Cold Pack SENIOR 6in x 9in - Each		0.99	47.52
2.00	EMSSPG2	EMS ActiSplint w/ Self-Adherent Wrap - Ea		8.36	16.72
1.00	TAGS01B	Durapore Silk Cloth Hypoall. Tape 1in - 12/Box		18.10	18.10

Our Federal ID# 13-3839937

**All PPE and Infection Control items are final sale.**

**No Returns, Refunds or Credits Allowed.**

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

Subtotal	900.56
Sales Tax	
Total Invoice Amount	900.56
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>900.56</b>

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



(877) 637-3473

# Invoice

**Invoice #** IN1873850  
**Date** 05/10/2023  
**Terms** Net 30  
**Due Date** 06/09/2023  
**Customer #** [REDACTED]  
**PO #** Capt Yozzo  
**Sales Rep** Asmar, Norman  
**Sales Order** SO1725085

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

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Sew-Apply Blouse Coat Stripe-One Stripe Total	Apply Blouse Coat Stripe - One Stripe Apply 1- row above existing row with 1/4" spacing between rows each sleeve  -152 grip flex gray (Yarrington)  Capt. Olivier	1		0	\$25.00	\$25.00

Tracking #: 398112990474

**Subtotal** \$25.00  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$25.00  
**Amount Due** \$25.00

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



### Remittance Slip

**Customer** [REDACTED] EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN1873850  
**Amount Due** \$25.00  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**  
 MUNICIPAL EMERGENCY SERVICES, INC.  
 PO BOX 856892  
 MINNEAPOLIS, MN 55485-6892

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

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



IN1873850



(877) 637-3473

# Invoice

**Invoice #** IN1883441  
**Date** 05/31/2023  
**Terms** Net 30  
**Due Date** 06/30/2023  
**Customer #** [REDACTED]  
**PO #** Verbar Debitto  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO1712023

**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
2P601-10-A52	6 X 10 FLEXLITE NH LH KOCHEK 6" HARD SUCTION	6		0	\$601.58	\$3,609.48
AKRON Valves	NYS CONTRACT PC69026 2581 AKRON Valves AKRON LEADER LINE WYE WITH 2.5" NY CORP FEMALE TO 2-1.5" NHM GATED	0		4	\$521.60	\$0.00
ELKHART Repair/ Part	NYS CONTRACT PC69026 16818001 ELKHART Repair/Part ELKHART STANDPIPE BAG ONLY	7		0	\$216.96	\$1,518.72
AKRON Adapters	SOURCEWELL CONTRACT 631 AKRON Adapters AKRON 60 DEGREE ELBOW WITH 2.5" NY CORP THREADS	0		7	\$312.00	\$0.00
BS60-KBR	NYS CONTRACT PC69026 STRAINER, BARREL 6.0 inch NSTK-BRITE SOURCEWELL CONTRACT	3		0	\$242.17	\$726.51



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

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

### Remittance Slip

**Customer** [REDACTED]  
**Invoice #** IN1883441  
**Amount Due** \$5,854.71  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**  
 MUNICIPAL EMERGENCY SERVICES, INC.  
 PO BOX 856892  
 MINNEAPOLIS, MN 55485-6892



IN1883441



(877) 637-3473

# Invoice

**Invoice #**  
**Date**

IN1883441  
05/31/2023

**Tracking #:** 1Z4422350302772426;1Z4422350302772435 492808158 397408624176

<b>Subtotal</b>	\$5,854.71
<b>Shipping Cost</b>	\$0.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$5,854.71
<b>Amount Due</b>	\$5,854.71

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.



IN1883441



(877) 637-3473

# Invoice

**Invoice #** IN1882043  
**Date** 05/26/2023  
**Terms** Net 30  
**Due Date** 06/25/2023  
**Customer #** [REDACTED]  
**PO #** Capt. Yozzo  
**Sales Rep** Asmar, Norman  
**Sales Order** SO1699791

**Bill To**

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

**Ship To**

EASTCHESTER FIRE DEPARTMENT  
 66 Firemens Way  
 Poughkeepsie, NY 12603  
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
1370-MIDNIGHT NAVY-48-LONG	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF Robert Federico	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Robert Federico L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Apply Sleeve Button-3 Silver FD	Apply 3 Silver FD Buttons to Sleeve FF Robert Federico Left and Right sleeve cuff apply 3 silver buttons to each sleeve	1		0	\$3.00	\$3.00
Sew-Lengthen Blouse Coat Sleeve	Lengthen sleeve on blouse coat FF Robert Federico Sew-Lengthen Blouse Coat Sleeve-MES: Lengthen both sleeves 3/4" Longer	1		0	\$20.00	\$20.00
E1360RN-Midnight-Navy-37-Reg	CLASS A WOOL BLEND PANTS – MENS FF Robert Federico	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF Robert Federico O/S : 42 3/4"	1		0	\$5.00	\$5.00
P878-BLUE-17.5-36-37	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF Robert Federico	1		0	\$35.00	\$35.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Robert Federico L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
1370-MIDNIGHT NAVY-50-REG	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF Antonio Ciero	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Antonio Ciero L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50

**Remittance Slip**

**Customer** [REDACTED] EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN1882043  
**Amount Due** \$3,633.00  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

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

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

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



IN1882043



(877) 637-3473

# Invoice

Invoice #

IN1882043

Date

05/26/2023

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Sew-Hem Pants	Hem supplied pants FF Brendan O'Loughlin O/S : 40"	1		0	\$5.00	\$5.00
P878- BLUE-15.5-32-33	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF Brendan O'Loughlin	1		0	\$35.00	\$35.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Brendan O'Loughlin L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
1370-MIDNIGHT NAVY-46-LONG	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF John Saviano	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF John Saviano L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Apply Sleeve Button-3 Silver FD	Apply 3 Silver FD Buttons to Sleeve FF John Saviano Left and Right sleeve cuff apply 3 silver buttons to each sleeve	1		0	\$3.00	\$3.00
E1360RN- Midnight-Navy-37- Reg	CLASS A WOOL BLEND PANTS - MENS FF John Saviano	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF John Saviano O/S : 40 3/4"	1		0	\$5.00	\$5.00
P878- BLUE-17-34-35	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF John Saviano	1		0	\$35.00	\$35.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF John Saviano L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
1370-MIDNIGHT NAVY-44-SHORT	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF Louis Monaco	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Louis Monaco L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Apply Sleeve Button-3 Silver FD	Apply 3 Silver FD Buttons to Sleeve FF Louis Monaco Left and Right sleeve cuff apply 3 silver buttons to each sleeve	1		0	\$3.00	\$3.00
Sew-Lengthen Blouse Coat Sleeve	Lengthen sleeve on blouse coat FF Louis Monaco Sew-Lengthen Blouse Coat Sleeve-MES: Let each sleeve out 1" Longer	1		0	\$20.00	\$20.00
E1360RN- Midnight-Navy-34- Reg	CLASS A WOOL BLEND PANTS - MENS FF Louis Monaco	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF Louis Monaco I/S : 29"	1		0	\$5.00	\$5.00
P878- BLUE-16-34-35	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF Louis Monaco	1		0	\$35.00	\$35.00



IN1882043



(877) 637-3473

# Invoice

Invoice #

IN1882043

Date

05/26/2023

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Sew-Apply Sleeve Button-3 Silver FD	Apply 3 Silver FD Buttons to Sleeve FF William Ciamarra Left and Right sleeve cuff apply 3 silver buttons to each sleeve	1		0	\$3.00	\$3.00
E1360RN-Midnight-Navy-31-Reg	CLASS A WOOL BLEND PANTS – MENS FF William Ciamarra	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF William Ciamarra O/S : 40"	1		0	\$5.00	\$5.00
P878-BLUE-16.5-34-35	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF William Ciamarra	1		0	\$35.00	\$35.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF William Ciamarra L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50

**Subtotal** \$3,633.00

**Shipping Cost** \$0.00

**Tax Total** \$0.00

**Total** \$3,633.00

**Amount Due** \$3,633.00

Tracking #: 396981390205

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.



IN1882043



**Northern Tool & Equipment**  
 Capital One Trade Credit  
 PO BOX 105525  
 ATLANTA, GA 30348-5525



Accounts Payable  
 Eastchester Fire Dept  
 255 Main St  
 Eastchester, NY 10709-2901

**Credit Account #**  
 [REDACTED]  
**Northern Tool & Equipment Account #**  
 [REDACTED]  
**Invoice #**  
 52191638

Purchase Details		Purchase Location	
Invoice Date	05/29/2023	Name	Northern Tool - Mail Order
Job Code	ORIG ORDER: 727	Address	2800 Southcross Dr W
PO #	ORIG ORDER: 727		Burnsville, MN 55306
Type	Sale	Phone	(952) 894-9510
Authorization #	603912839	<b>Ship To</b>	
Terms	Standard	Name	EASTCHESTER FIRE DEPT
Due Date	06/28/2023	Address	255 MAIN ST
Amount Due	\$39.99		EASTCHESTER, NY 107092901

SKU	Description	\$/Unit	Units	Total
0	RENEWED 1 YEAR ADVANT	\$39.99	1.00	\$39.99
0	GIFT CARD	\$25.00	1.00	\$25.00
0	NON-STOCK GIFT CARD O	\$25.00	-1.00	-\$25.00
			<b>Sub Total:</b>	\$39.99
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	\$39.99

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

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.

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

**Credit Account #**  
**Invoice #**  
**Authorization #**  
**Due Date** [REDACTED] 023  
**Amount Due** \$39.99

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

Please indicate address changes below:

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

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



Credit Account # [REDACTED]  
Northern Tool & Equipment Account # [REDACTED]

Invoice #: 52191638  
Printed on 05/31/2023

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SKU	Description		\$/Unit	Units	Total
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Pay Online at <https://smartview.capitalone.com/go/northerntool>

For questions, or to report an unauthorized use claim, contact Capital One Trade Credit at (888) 321-6698 or [help@capitalonetradecredit.com](mailto:help@capitalonetradecredit.com).



123 Main Street  
White Plains, NY 10601

**Internal Reference Page Only**

Print Date: 05/10/2023  
Print Time: 3:41:31 PM

**EASTCHESTER FIRE DISTRICT**

255 Main Street  
EASTCHESTER NY 10709

Attention:  
JAMIE HEDSTROM  
TREASURER

Business Partner #  
Contract Account #



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

Invoice # 6100113548  
Billing Period: April 2023  
Invoice Date: May 15, 2023  
Payment Due: May 25, 2023

Previous Balance	\$	7,593.61
Payment Received	\$	7,593.61
Past Due Balance	\$	0.00
Current Charges	\$	2,774.95
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
<b>Total Amount Due</b>	<b>\$</b>	<b>2,774.95</b>

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

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

**WIRE AND ACH FUNDS TO:**



**OR REGULAR MAIL:**

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

**OR OVERNIGHT MAIL:**

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

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

**SPECIAL NOTES**

Empty box for special notes.



123 Main Street  
White Plains, NY 10601

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

Invoice # 6100113548  
Billing Period: April 2023  
Invoice Date: May 15, 2023  
Payment Due: May 25, 2023

**EASTCHESTER FIRE DISTRICT**

255 Main Street  
EASTCHESTER NY 10709

Attention:  
JAMIE HEDSTROM  
TREASURER

Business Pa [REDACTED]  
Contract Ac [REDACTED]

Previous Balance	\$	7,593.61
Payment Received	\$	7,593.61
Past Due Balance	\$	0.00
Current Charges	\$	2,774.95
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
<b>Total Amount Due</b>	<b>\$</b>	<b>2,774.95</b>

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

Make remittance payable to the New York Power Authority:

**WIRE AND ACH FUNDS TO:**

[REDACTED]

**OR REGULAR MAIL:**

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

**OR OVERNIGHT MAIL:**

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

**SPECIAL NOTES**

[REDACTED]

**NEW YORK POWER AUTHORITY  
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT  
 FOR THE BILLING PERIOD 04/2023**

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

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	15,552	59.96	0.00	\$ 786.31	\$ 1,818.03	\$ 2,604.34
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 52.92	\$ 0.00	\$ 52.92
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 0.88	\$ 0.88
<b>SUBTOTAL</b>	<b>15,552</b>	<b>59.96</b>	<b>0.00</b>	<b>\$ 839.23</b>	<b>\$ 1,818.91</b>	<b>\$ 2,658.14</b>

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

**NEW YORK POWER AUTHORITY**  
**CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT**  
**FOR THE BILLING PERIOD 04/2023**

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

<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (kVAR)</u>	<u>PRODUCTION</u>	<u>DELIVERY</u>	<u>TOTAL</u>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 10.25	\$ 10.25
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 20.92	\$ 20.92
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 6.89	\$ 6.89
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 70.54	\$ 70.54
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 8.21	\$ 8.21
<b>TOTAL</b>	<b>15,552</b>	<b>59.96</b>	<b>0.00</b>	<b>\$ 839.23</b>	<b>\$ 1,935.72</b>	<b>\$ 2,774.95</b>

**TOTAL CARRIED FORWARD TO INVOICE # 6100113548 : \$ 2,774.95**

\* Includes accounts subject to Minimum Charges

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2023**

**CONTRACT ACCOUNT #** [REDACTED] **BUSINESS PARTNER #** [REDACTED]  
**CUSTOMER NAME:** EASTCHESTER FIRE DISTRICT [REDACTED]  
**SERVICE CLASSIFICATION:** GOV\_WES\_69  
**ACCOUNT #** [REDACTED]  
 25 UNDERHILL ST FIRE  
**SERVICE TYPE:** METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
04/23	[REDACTED]	ENG	04/27/23	03/29/23	29	ACT	8100	7967	133	18.00	2394		
		DMD	04/27/23	03/29/23	29	ACT	26.56	25.98	0.58	18.00			10.44
ACCT. TOTAL FOR 04/23											2394	0.00	10.44
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	11.21

**CURRENT CHARGES FOR 04/23**

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 129.61	DEMAND LT	\$ 316.18		
ECA -0.0075000	\$ 17.96 CR	GRT 0.1158 %	\$ 0.37		
MINIMUM CHARGE	\$ 10.64				
ZECS AMOUNT	\$ 8.15				
<b>SUBTOTAL</b>	<b>\$ 130.44</b>		<b>\$ 316.55</b>	<b>Electric Subtotal</b>	<b>\$ 446.99</b>
Standby Performance Cost			\$ 1.76		
Dynamic Load Management			\$ 3.59		
Unbilled Fees Adjustment			\$ 1.18		
RDM Adjustment Charges			\$ 12.11		
Elec & Gas Bill Relief Program			\$ 1.41		
<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 0.00</b>		<b>\$ 20.05</b>	<b>SURCHG/CR SUBTOTAL</b>	<b>\$ 20.05</b>
<b>TOTAL</b>	<b>\$ 130.44</b>	<b>TOTAL</b>	<b>\$ 336.60</b>	<b>ACCT. CHARGES FOR 04/23</b>	<b>\$ 467.04</b>

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2023**

CONTRACT ACCOUNT # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV WES 69  
 ACCOUNT # [REDACTED]  
 MIDLAND AVE [REDACTED]  
 SERVICE TYPE: METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
04/23	[REDACTED]	ENG	04/27/23	03/29/23	29	ACT	8834	8677	157	18.00	2826		
		DMD	04/27/23	03/29/23	29	ACT	32.29	31.49	0.8	18.00			14.40
ACCT. TOTAL FOR 04/23											2826	0.00	14.40

CURRENT CHARGES FOR 04/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 153.00	DEMAND LT	\$ 437.78		
ECA -0.0075000	\$ 21.20 CR	GRT 0.1158 %	\$ 0.51		
DEMAND	\$ 13.68				
ZECS AMOUNT	\$ 9.62				
SUBTOTAL	\$ 155.10		\$ 438.29	Electric Subtotal	\$ 593.39
Standby Performance Cost			\$ 2.33		
Dynamic Load Management			\$ 4.77		
Unbilled Fees Adjustment			\$ 1.57		
RDM Adjustment Charges			\$ 16.08		
Elec & Gas Bill Relief Program			\$ 1.87		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 26.62	SURCHG/CR SUBTOTAL	\$ 26.62
TOTAL	\$ 155.10	TOTAL	\$ 464.91	ACCT. CHARGES FOR 04/23	\$ 620.01

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2023**

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

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
04/23	[REDACTED]	ENG	04/27/23	03/29/23	29	ACT	626	545	81	40.00	3240		
		DMD	04/27/23	03/29/23	29	ACT	1.44	1.21	0.23	40.00			9.20
ACCT. TOTAL FOR 04/23											3240	0.00	9.20

CURRENT CHARGES FOR 04/23

PRODUCTION		DELIVERY			
ENERGY	\$ 175.41	DEMAND LT	\$ 279.70		
ECA -0.0075000	\$ 24.30 CR	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 8.74				
ZECS AMOUNT	\$ 11.02				
SUBTOTAL	\$ 170.87		\$ 279.70	Electric Subtotal	\$ 450.57
Standby Performance Cost			\$ 1.10		
Unbilled Fees Adjustment			\$ 0.74		
Dynamic Load Management			\$ 2.24		
RDM Adjustment Charges			\$ 7.54		
Elec & Gas Bill Relief Program			\$ 0.88		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 12.50	SURCHG/CR SUBTOTAL	\$ 12.50
TOTAL	\$ 170.87	TOTAL	\$ 292.20	ACCT. CHARGES FOR 04/23	\$ 463.07

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2023**

CONTRACT ACCOUNT # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69  
 ACCOUNT # [REDACTED]  
 255 MAIN ST FIRE [REDACTED]  
 SERVICE TYPE: METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
04/23	[REDACTED]	ENG	03/30/23	03/29/23	1	EXC	12641	12641	0	18.00			
		DMD	03/30/23	03/29/23	1	EXC	36.2	36.2	0	18.00			
		ENG	04/27/23	03/30/23	28	ACT	12889	12641	248	18.00	4464		
		DMD	04/27/23	03/30/23	28	ACT	37.06	36.2	0.86	18.00			15.48
ACCT. TOTAL FOR 04/23											4464	0.00	15.48

CURRENT CHARGES FOR 04/23

PRODUCTION

ENERGY	\$	241.68
ECA -0.0075000	\$	33.48 CR
DEMAND	\$	14.71
ZECS AMOUNT	\$	15.19
<b>SUBTOTAL</b>	\$	<b>238.10</b>

DELIVERY

DEMAND LT	\$	468.19
GRT 0.0000 %	\$	0.00
<b>SUBTOTAL</b>	\$	<b>468.19</b>

Electric Subtotal \$ 706.29

Standby Performance Cost  
 Dynamic Load Management  
 Unbilled Fees Adjustment  
 RDM Adjustment Charges  
 Elec & Gas Bill Relief Program

\$	2.75
\$	5.61
\$	1.85
\$	18.92
\$	2.20

SURCHG/CR SUBTOTAL	\$	0.00
<b>TOTAL</b>	\$	<b>238.10</b>

<b>TOTAL</b>	\$	<b>499.52</b>
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SURCHG/CR SUBTOTAL \$ 31.33  
 ACCT. CHARGES FOR 04/23 \$ 737.62

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2023**

**CONTRACT ACCOUNT #** [REDACTED]  
**CUSTOMER NAME:** EASTCHESTER FIRE DISTRICT  
**SERVICE CLASSIFICATION:** GOV\_WES\_69  
**ACCOUNT #** [REDACTED]  
 WILMOT RD FIRE  
**SERVICE TYPE:** METERED

**CURRENT AND ADJUSTMENT CONSUMPTION**

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
04/23	[REDACTED]	ENG	03/30/23	03/29/23	1	EXC	10326	10326	0	18.00			
		DMD	03/30/23	03/29/23	1	EXC	29.72	29.72	0	18.00			
		ENG	04/27/23	03/30/23	28	ACT	10472	10326	146	18.00	2628		
		DMD	04/27/23	03/30/23	28	ACT	30.3	29.72	0.58	18.00			10.44
ACCT. TOTAL FOR 04/23											2628	0.00	10.44
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	13.90

**CURRENT CHARGES FOR 04/23**

<u>PRODUCTION</u>			<u>DELIVERY</u>					
ENERGY	\$	142.28	DEMAND LT	\$	316.18			
ECA -0.0075000	\$	19.71	GRT 0.0000 %	\$	0.00			
MINIMUM CHARGE	\$	13.21						
ZECS AMOUNT	\$	8.94						
<b>SUBTOTAL</b>	<b>\$</b>	<b>144.72</b>		<b>\$</b>	<b>316.18</b>	<b>Electric Subtotal</b>	<b>\$</b>	<b>460.90</b>
Standby Performance Cost				\$	2.31			
Dynamic Load Management				\$	4.71			
Unbilled Fees Adjustment				\$	1.55			
RDM Adjustment Charges				\$	15.89			
Elec & Gas Bill Relief Program				\$	1.85			
<b>SURCHG/CR SUBTOTAL</b>	<b>\$</b>	<b>0.00</b>		<b>\$</b>	<b>26.31</b>	<b>SURCHG/CR SUBTOTAL</b>	<b>\$</b>	<b>26.31</b>
<b>TOTAL</b>	<b>\$</b>	<b>144.72</b>	<b>TOTAL</b>	<b>\$</b>	<b>342.49</b>	<b>ACCT. CHARGES FOR 04/23</b>	<b>\$</b>	<b>487.21</b>

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

\*\*\*\*\* END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/04 \*\*\*\*\*



000004335149220230526036811

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

**Please Include Your Agency Code on Your Payment**

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

Statement Number: 594  
Statement date: 05/08/2023  
Agency Code: [REDACTED]  
Amount Due: \$ 433,514.92  
Due Date: 5/26/2023

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

Amount Paid:

\$274,319.42

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

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

Statement Number: 594  
Statement date: 05/08/2023  
Agency Code: [REDACTED]  
Amount Due: \$ 433,514.92  
Due Date: 5/26/2023

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

**Instructions:**

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

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

Statement Number: 594 Page: 1 of 2

Statement Date: 05/08/2023

Account Number: [REDACTED]

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

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

Account: Eastcheste 03681 10																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
11361389	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PA7	4/25/2023	CHRG	22	1345.0600			29,591.32
11361390	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PA7	4/25/2023	CHRG	54	3175.8700		171,496.98	31,754.66
11361390	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PA7	4/25/2023	CHRG	54	3175.8700	020887	-139,742.32	
11352316	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PA7	4/25/2023	CHRG	1	1345.0600			1,345.06
11342584	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PA7	4/25/2023	CHRG	2	1345.0600			2,690.12
11342585	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PA7	4/25/2023	CHRG	2	1345.0600			2,690.12
11348633	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PA7	4/25/2023	CHRG	1	1345.0600			1,345.06
11342586	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PA7	4/25/2023	CHRG	2	3175.8700			6,351.74
11342587	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PA7	4/25/2023	CHRG	2	1345.0600			2,690.12
11345690	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PA7	4/25/2023	CHRG	2	3175.8700			6,351.74
<b>Total for Benefit Program PA7 :</b>																<b>\$84,809.94</b>
11361391	Invoice	1/1/23	5/1/23	5/31/23		10	001	1	PR7	4/25/2023	CHRG	4	1345.0600			5,380.24
11361392	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PR7	4/25/2023	CHRG	2	2260.4700			4,520.94
11361393	Invoice	1/1/23	5/1/23	5/31/23		10	001	4	PR7	4/25/2023	CHRG	8	3175.8700			25,406.96
11361394	Invoice	1/1/23	5/1/23	5/31/23		10	001	A	PR7	4/25/2023	CHRG	13	476.6900			6,196.97
11361395	Invoice	1/1/23	5/1/23	5/31/23		10	001	B	PR7	4/25/2023	CHRG	8	919.3500			7,354.80
11361396	Invoice	1/1/23	5/1/23	5/31/23		10	001	B	PR7	4/25/2023	CHRG	5	1362.0100			6,810.05
11361397	Invoice	1/1/23	5/1/23	5/31/23		10	001	C	PR7	4/25/2023	CHRG	6	859.5900			5,157.54
11361398	Invoice	1/1/23	5/1/23	5/31/23		10	001	C	PR7	4/25/2023	CHRG	6	1242.4800			7,454.88
11361399	Invoice	1/1/23	5/1/23	5/31/23		10	001	D	PR7	4/25/2023	CHRG	1	859.5900			859.59
<b>Total for Benefit Program PR7 :</b>																<b>\$69,141.97</b>
11361400	Invoice	1/1/23	5/1/23	5/31/23		10	001	A	PS7	4/25/2023	CHRG	11	476.6900			5,243.59
<b>Total for Benefit Program PS7 :</b>																<b>\$5,243.59</b>
<b>Total for Due Date 4/25/2023 :</b>																<b>\$159,195.50</b>
11388073	Invoice	1/1/23	6/1/23	6/30/23		10	001	1	PA7	5/26/2023	CHRG	22	✓ 1345.0600			29,591.32
11388074	Invoice	1/1/23	6/1/23	6/30/23		10	001	4	PA7	5/26/2023	CHRG	54	✓ 3175.8700			171,496.98
<b>Total for Benefit Program PA7 :</b>																<b>\$201,088.30</b>
11388075	Invoice	1/1/23	6/1/23	6/30/23		10	001	1	PR7	5/26/2023	CHRG	4	✓ 1345.0600			5,380.24
11388076	Invoice	1/1/23	6/1/23	6/30/23		10	001	4	PR7	5/26/2023	CHRG	3	✓ 2260.4700			6,781.41
11388077	Invoice	1/1/23	6/1/23	6/30/23		10	001	4	PR7	5/26/2023	CHRG	7	✓ 3175.8700			22,231.09
11388078	Invoice	1/1/23	6/1/23	6/30/23		10	001	A	PR7	5/26/2023	CHRG	13	✓ 476.6900			6,196.97

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

Statement Number: 594 Page: 2 of 2

Statement Date: 05/08/2023

Account Number: [REDACTED]

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

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

Account: Eastcheste 03681 10																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
11388079	Invoice	1/1/23	6/1/23	6/30/23		10	001	B	PR7	5/26/2023	CHRG	5	919.3500			4,596.75
11388080	Invoice	1/1/23	6/1/23	6/30/23		10	001	B	PR7	5/26/2023	CHRG	5	1362.0100			6,810.05
11388081	Invoice	1/1/23	6/1/23	6/30/23		10	001	C	PR7	5/26/2023	CHRG	9	859.5900			7,736.31
11388082	Invoice	1/1/23	6/1/23	6/30/23		10	001	C	PR7	5/26/2023	CHRG	6	1242.4800			7,454.88
11388083	Invoice	1/1/23	6/1/23	6/30/23		10	001	D	PR7	5/26/2023	CHRG	1	859.5900			859.59
11370132	Credit	1/1/23	6/1/23	6/30/23		10	001	B	PR7	5/26/2023	CHRG	-1	919.3500			-919.35
11370133	Invoice	1/1/23	6/1/23	6/30/23		10	001	C	PR7	5/26/2023	CHRG	1	859.5900			859.59
<b>Total for Benefit Program PR7 :</b>															<b>\$67,987.53</b>	
11388084	Invoice	1/1/23	6/1/23	6/30/23		10	001	A	PS7	5/26/2023	CHRG	11	476.6900			5,243.59
<b>Total for Benefit Program PS7 :</b>															<b>\$5,243.59</b>	
<b>Total for Due Date 5/26/2023 :</b>															<b>\$274,319.42</b>	
<b>Total for Eastcheste</b>															<b>\$433,514.92</b>	
<b>Total for 10</b>															<b>\$433,514.92</b>	



Onix Networking Corp.  
 1991 Crocker Rd, Westlake, OH 44145 US  
 Phone 216-529-3000, Fax 216-529-3020  
 www.onixnet.com

# INVOICE

### Billing Address

Eastchester Fire District  
 255 Main Street  
 Eastchester, NY 10709

### Shipping Address

Eastchester Fire District  
 Attn: Chief Brian Tween  
 255 Main Street  
 Eastchester, NY 10709

<b>Invoice Number</b>	SIN009565
<b>Invoice Date</b>	5/30/2023
<b>P.O. Number</b>	EFD20230427
<b>Invoice Terms</b>	Net 30
<b>Rep</b>	Onix Renewals

Domain	Billing ID	Invoice Currency	Due Date
eastchesterfd.com		USD	6/29/2023

	Product Name	Line Description	Quantity	Unit Price	Tax Value	Net Value
1	GAPPS-BUS-PLUS-1USER-12MO <i>Billing Period: 6/4/2023 - 6/3/2024</i>	Google Workspace Business Plus, 1 User, 12-month term	28.00	\$151.20	\$0.00	\$4,233.60
2	GAPPS-BUS-PLUS-1USER-12MO <i>Billing Period: 6/4/2023 - 6/3/2024</i>	Google Workspace Business Plus, 1 User, 12-month term <i>11/30/2021 license add-on</i>	1.00	\$151.20	\$0.00	\$151.20
3	GAPPS-BUS-PLUS-1USER-12MO <i>Billing Period: 6/4/2023 - 6/3/2024</i>	Google Workspace Business Plus, 1 User, 12-month term <i>6/24/2022 license add-on</i>	9.00	\$151.20	\$0.00	\$1,360.80

**Net Total** \$5,745.60

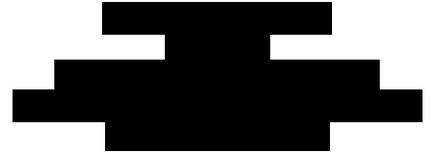
**Tax** \$0.00

**Invoice Total(USD)** \$5,745.60

Sales Tax Rates	
NEW YORK	4.000%
WESTCHESTER	4.000%
WESTCHESTER CO TRANSIT DISTRICT	0.375%

**Banking Information**

**Payment by Check**  
Onix Networking Corp.  
PO Box 74184  
Cleveland, OH 44194-0002



**Onix Networking Corp. Tax Information**

GST/HST # 846616308    QST # 1224137873 TQ 0002

**Payment Notification Email Address:** arpayments@onixnet.com



# INVOICE

Safeware, Inc.  
 Remit To:  
 Safeware, Inc.  
 P.O. Box 716320  
 Philadelphia, PA 19171-6320  
 301-683-1234

INVOICE	
30085229	
Invoice Date	Page
05/05/2023 08:41:52	1 of 1
ORDER NUMBER	
10000901	

**Bill To:**  
 Eastchester Fire  
 255 Main St,  
 Eastchester, NY 10709

**Ship To:**  
 Eastchester Fire  
 255 Main St  
 Attn: Chief Brian Tween  
 Eastchester, NY 10709

Ordered By: Brian Tween

Customer ID: 126987

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount			
EFD032723-1		Net 30	06/04/2023	06/04/2023	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
03/29/2023 08:36:20		Darryl Halterman			KEDGAR			
Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: LTL

Tracking #: 5041484262 PITT OHIO

10.00	10.00	0.00	BG	1.0	CBK CELLEX55 CellBlockEX Mineral Fire Supp, 55L Bag Suppressant Media, 55L Bag. Approx 28lbs.	BG	72.0000	720.00
2.00	2.00	0.00	DR	1.0	CBK CBDRM055 CellSafe MAX Drum, Lined, 55 Gallon Lined steel drum w/side vent, DOT special permitted; Inside Dimensions: 31" h x 18.5" dia, 96 lbs, 1A2/X300/S	DR	615.3800	1,230.76

Total Lines: 2

**SUB-TOTAL:** 1,950.76  
**TAX:** 0.00  
**AMOUNT DUE:** 1,950.76

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



**SCHULTZ FORD LINCOLN MERCURY, INC.**  
 80 Route 304, Nanuet, N.Y. 10954  
 (845) 624-3600 FAX: (845) 624-0075  
 OPEN MON.-FRI. 7 AM to 5:30 PM, SAT. 8 AM to NOON  
 NYS REG #R2440024

**CONTACT AUTHORIZATION**  
 PHONE...CELL...TEXT...EMAIL  
 By signing this invoice I give my  
 "EXPRESS PERMISSION" to be  
 contacted by the above means.  
 TO OPT OUT CALL: 845-624-3600 EXT. 128

"PARTS EXPERTS"



EXEMPT NUMBER: ST-119.1  
 CUST. P. O. NO.:  
 SHIP VIA: CASH  
 PAY: SHIP  
 SOLD BY: KENNY  
 INVOICE DATE: 05/23/23  
 CELL: 845-893-3225  
 INVOICE NO.: 649939 FOR

iger@eastchesterfd.com  
 ER FIRE DISTRICT  
 ST  
 ER, NY 10709

PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1AZ-6731-BD )-5W30-Q1SP	183D 255	9.08 6.92	7.40 6.57	22.20 157.68
SUBTOTAL				179.88
TAX				0.00
FREIGHT IN				0.23
PAY THIS FREIGHT AMOUNT				0.00
				<b>180.11</b>

2102

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

**ELECTRICAL OR SPECIAL ORDER PARTS...**  
 IT BE PAID FOR IN ADVANCE AND CANNOT BE CANCELLED.  
 n 20 days of this invoice. Returns must be saleable in undamaged,  
 IST accompany returns. Refunds will be made by check to original  
 in 48 hours. (25% re-stocking charge on all returnable items.)

**PARTS INVOICE**

**PARTS INVOICE**

CELL: 845-892-2225

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
----------	-------------------	-----------------	----------	-----	---------	--------------	-------------

[REDACTED]	-119.1			CASH	KENNY	05/23/23	649939 FOR
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I  
L  
L  
O  
 hank.henninger@eastchesterfd.com  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709

S  
H  
I  
P

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
3	0	F1AZ-6731-BD	183D	9.08	7.40	22.20
24	0	X0-5W30-Q1SP	255	6.92	6.57	157.68
SUBTOTAL						179.88
TAX						0.00
FREIGHT IN						0.23
FREIGHT						0.00
PAY THIS AMOUNT						180.11

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

USE CAUTION IN OPENING

If Container Damaged, Torn or Otherwise Defaced, Part Must Be Returned for Return Credit.

**NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS...**  
 SPECIAL ORDER PARTS MUST BE PAID FOR IN ADVANCE AND CANNOT BE CANCELLED.  
 All returns MUST be made within 20 days of this invoice. Returns must be saleable in undamaged, original packing. This invoice MUST accompany returns. Returns will be made by check to original purchaser and will be mailed within 48 hours. (25% re-stocking charge on all returnable items.)

X \_\_\_\_\_

The Reynolds and Reynolds Company ERANPTDE CC602242 Q (12/13)



**SCHULTZ FORD LINCOLN MERCURY, INC.**  
 80 Route 304, Nanuet, N.Y. 10954  
**(845) 624-3600** FAX: (845) 624-0075  
 OPEN MON.-FRI. 7 AM to 5:30 PM, SAT. 8 AM to NOON  
 NYS REG #R2440024

**CONTACT AUTHORIZATION**  
 PHONE...CELL...TEXT...EMAIL  
 By signing this invoice I give my "EXPRESS PERMISSION" to be contacted by the above means.  
 TO OPT OUT CALL: 845-624-3600 EXT. 128



*Kathy*





Snap-on Tools Order

Order Date - 4/13/2023 12:23:50

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

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

Account Type: RA
Invoice #: 04132341262

Phone: 347-992-6430

Phone: 914-793-6402

Tax Exempt #:

PO #:

Table with 7 columns: Part #, Qty, Description, Line Type, Price, Discount, Total, Tax. Rows include THLF72, THLX72, and SGD2BR with their respective quantities and prices.

- Wear safety goggles
Use the right tool
Use the tool properly
Maintain the tool regularly

Summary table with 2 columns: Description, Amount. Rows include SubTotal (47.90), 8.375 % Tax (0.00), Freight (0.00), and Grand Total (47.90).

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

Table with 7 columns: AccountType, Previous Balance, Balance as of, Purchases, Total, Payment, New Balance. Row for RA shows a new balance of 47.90.

Your Next RA Payment Will Include: 0.00 Method of Payment: TOTAL PAYMENTS: 0.00
Your Agreed Upon Weekly Payment Is: 9.59
Your Next RA Payment Will Be: 9.59

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Franchisee, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties of the Purchaser to the Franchisee hereunder, hereby grants to the Franchisee a continuing specific and fixed purchase money security interest in all products supplied, sold or provided to the Purchaser by the Franchisee, including the tools listed above, and including all accretions, substitutions, replacements, additions and accessions thereto and all Proceeds thereof (the "PMSI Collateral"). I agree that the Franchisee named above or its assigns shall retain a Purchase Money Security Interest in the PMSI Collateral until I have made all the promised payments, at which time Franchisee's security interest shall be released. If I fail to make any of the payments specified, I agree to return the PMSI Collateral to the Franchisee or its assigns on demand. Until all payments are made, I agree to retain the PMSI Collateral in my possession in good condition and to notify the Franchisee of any changes in employment or home address. In the event that I fail to make the promised payments and the Franchisee must resort to civil litigation to obtain return of or payment for the PMSI Collateral, I shall be held responsible for the costs of such litigation including reasonable attorneys' fees.

x [Signature: HANK] x

[Signature: Shop]



SPRAGUE OPERATING RESOURCES, LLC  
 PO BOX 782177  
 PHILADELPHIA, PA 19178-2177  
 (914)381-6600 or (718)823-8800

EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 EASTCHESTER NY 10709

DATE: 05/16/2023  
 CORP: 001  
 ACCOUNT: [REDACTED]  
 MGMT: 2050  
 INVOICE: 00011731637  
 DELIVERY DATE: 05/12/2023  
 PAY THIS AMOUNT: \$875.16

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

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC  
 PO BOX 782177  
 PHILADELPHIA, PA 19178-2177  
 (914)381-6600 or (718)823-8800

**INVOICE**

ACCOUNT: [REDACTED]  
 DATE: 5/16/2023 4:26

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

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
05/12/2023	#2 B-5 BIOHEAT	00011731637	2.4523	355.9	\$872.77
	FEDERAL L.U.S.T		0.00100		0.36
	Federal Superfund Fee Recovery		0.00371		1.32
	NORA (cent/gl.)		0.00200		0.71
			<b>INVOICE TOTAL:</b>		<b>\$875.16</b>

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL  
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM)CONTENT  
 NOT FOR USE IN HGWY, NON-HGWY,LOCOMOTIVE OR MARINE ENGINES  
 SOR,LLC certifies amt of tax per gl has/will be paid  
 by supplier.Tax not shown,SOR certifies no tax based on  
 exemption.MFT-M020415440,DSL-D020415440,SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.



# INVOICE

INVOICE DATE	05/08/2023
INVOICE NUMBER	1012448377
CUSTOMER NUMBER	[REDACTED]
Site & Purchase Order Info on Reverse Page	

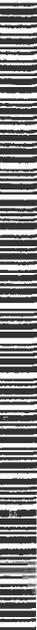
EASTCHESTER FIRE DEPARTMENT  
 ACCOUNTS PAYABLE  
 255 MAIN ST  
 EASTCHESTER NY 10709



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

## ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$302.12
CURRENT ADJUSTMENTS			(\$302.12)
Thank You-Payment #020898	04/21/2023	(\$302.12)	
CURRENT INVOICE CHARGES			\$151.06
Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)		
<b>TOTAL ACCOUNT BALANCE DUE BY 06/07/2023</b>			<b>\$151.06</b>



\*\*

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

Account History					
Please disregard if payment has been sent.					
Current	1 - 30 days Past Due	31 - 60 days Past Due	61 - 90 days Past Due	90+ days Past Due	Total Account Balance
\$151.06	\$0.00	\$0.00	\$0.00	\$0.00	\$151.06

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



INVOICE NUMBER 1012448377	INVOICE DATE 05/08/2023	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 06/07/2023		\$151.06
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit <a href="http://www.MyStericycle.com">www.MyStericycle.com</a> or call 866-783-7422.		

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



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

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

MDG2012 00000859 1 SP 1  
 EASTCHESTER FIRE DEPARTMENT  
 ACCOUNTS PAYABLE  
 255 MAIN ST  
 EASTCHESTER NY 10709



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



# tifco industries

PO Box 40277  
281-571-6000

Houston, TX 77240-0277  
<https://tifco.com>  
tifco@tifco.com

# INVOICE

Invoice Number <b>71864682</b>	Amount Due <b>\$193.54</b>	Date <b>05/02/2023</b>
NET 30		

Send Payments only to PO Box 40277, Houston, Texas 77240-  
Need our W9? <https://tifco.com/w9>

**SOLD TO**

EASTCHESTER FIRE DEPT  
255 MAIN ST

EASTCHESTER, NY 10709  
USA

**SHIPPED TO**

EASTCHESTER FIRE DEPT  
255 MAIN ST  
ATTN: HANK HENNINGER

EASTCHESTER, NY 10709  
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
[REDACTED]	2331381	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
50	14759	316 S/S Flat Washer	\$14.50
50	14772	316 S/S Hex Nut	\$21.72
50	14761	316 S/S Flat Washer	\$30.70
100	14757	316 S/S Flat Washer	\$24.26
50	14760	316 S/S Flat Washer	\$20.40
1	10984	Reversible Pocket	\$0.00
50	17887	S/S Bind Head Ph Machine	\$21.60
50	14785	316 S/S Nylon Insert Lock Nut	\$32.64
50	17895	S/S Bind Head Ph Machine	\$27.72

<b>SUBTOTAL:</b>	<b>\$193.54</b>
<b>FREIGHT:</b>	<b>\$0.00</b>
<b>SALES TAX:</b>	<b>\$0.00</b>
<b>TOTAL:</b>	<b>\$193.54</b>

**Proudly serving our customers for over 55 years!**

Thank you for trusting us to service your maintenance, repair, and production needs!

Maintenance systems - Hydraulic tools, fittings & testing - Fasteners & hardware - Cutting tools & abrasives - Shop supplies - Electrical & safety products  
- Chemicals & janitorial - Fleet, auto & transportation products - Hand tools - Welding products - Storage equipment - Tube & pipe fittings - and more!



Supervisor  
ANTHONY S. COLAVITA

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

Town Clerk  
LINDA D. LAIRD

Receiver of Taxes  
ROCCO N. CACCIOLA

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

Superintendent of Highways  
ROCCO LAPELLA

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

highway@eastchester.org

Date: May 24, 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: APRIL 2023**

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.0728	821.20	\$2,523.38
GAS	\$3.1499	367.16	\$1,156.52
		<b>TOTAL</b>	<b>\$3,679.90</b>

A summary of transactions is attached.

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

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

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

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

**TRANSACTIONS LISTED BY CUSTOMER ID**

From Date: 4/1/2023  
Time: 12:00:00AM

To Date: 4/30/2023  
Time: 11:59:59PM

Transactions for CUSTOMER ID: 0 [REDACTED] Fire Dept

Summary for Vehicle : 00002103 2022 Chevy Tahoe

Quantity  
Total for 2 transactions 22.93

Summary for Vehicle : 00002109 2007 GMC Yukon

Quantity  
Total for 1 transactions 21.40

Summary for Vehicle : 000ENG27 Pierce

Quantity  
Total for 9 transactions 186.80

Summary for Vehicle : 000ENG28 American LaFrance

Quantity  
Total for 2 transactions 17.00

Summary for Vehicle : 000ENG29 KME Pumper Fire Engine

Quantity  
Total for 9 transactions 123.40

Summary for Vehicle : 000ENG31 2020 Pierce

Quantity  
Total for 9 transactions 135.40

Summary for Vehicle : 000LAD17 Tower Amer LaFr Aerial Engine

Quantity  
Total for 8 transactions 109.00

Summary for Vehicle : 0CAR2101 GMC Yukon

Quantity  
Total for 1 transactions 17.47

Summary for Vehicle : 0CAR2102 2021 Ford F350

Quantity  
Total for 14 transactions 151.86

Summary for Vehicle : 0CAR2103 GMC Yukon

Quantity  
Total for 2 transactions 15.08

Summary for Vehicle : 0CAR2104 Ford Expedition

Quantity  
Total for 4 transactions 61.21

Quantity

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

# INVOICE

DATE INVOICE #  
4/13/2023 202306204

(914) 665-3500 FAX (914) 665-6623  
www.tristatesupply.com

**BILL TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

**SHIP TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709  
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT19015	Net 30	TD	1049531			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
12		CS WHITE SINGLEFOLD TOWELS H110			45.57	546.84
					<b>TOTAL</b>	\$546.84

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

# INVOICE

DATE INVOICE #  
4/20/2023 202306532

(914) 665-3500 FAX (914) 665-6623  
www.tristatesupply.com

**BILL TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

**SHIP TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709  
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT19014	Net 30	TD	1049530			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			41.12	82.24
					<b>TOTAL</b>	82.24

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

# INVOICE

DATE INVOICE #  
4/13/2023 202306215

(914) 665-3500 FAX (914) 665-6623  
www.tristatesupply.com

**BILL TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

**SHIP TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709  
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT19014	Net 30	TD	1049530			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2		EA 50 OZ SOAP DISPENSER WHITE			61.47	122.94
4		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	105.08
1		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			66.67	66.67
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
1		CS AJAX POWDER			51.97	51.97
2		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			41.12	82.24
4		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton			109.99	439.96
1		CS BLEACH GALLON			33.67	33.67
6		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	76.68
					<b>TOTAL</b>	\$1,085.46

# INVOICE

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

DATE INVOICE #

5/19/2023

202308414

(914) 665-3500 FAX (914) 665-6623  
www.tristatesupply.com

**BILL TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

**SHIP TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709  
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT19181	Net 30	TD	1051185			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS AJAX POWDER			51.97	51.97
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
1		CS DIAL LIQUID - GALLON			109.06	109.06
4		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			67.44	269.76
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	52.54
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
1		CS FINNDU SPARKLE			45.14	45.14
8		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			41.12	328.96
1		CS WASH N SHINE 4/1			46.52	46.52
1		CS BLEACH GALLON			33.67	33.67
1		CS CLEAR AMMONIA GALLON			23.76	23.76
8		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	102.24
					<b>TOTAL</b>	\$1,667.77



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

163640260

\*\*

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 87973961

SOLD TO:

SHIP TO:

MDG2017 00001498 1 AB 050 7 17034254

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



U100-9-201:

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	TIM	UPS GROUND	5/15/23	5/15/23	NET 30 DAYS	5/15/23

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
3	EA		S-23004	FLASH FLOOD REFILL CARTRIDGE	53.00	159.00

ORDER PLACED BY: TIM DALTON

DBERGAMO /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
159.00	.00	24.57	183.57

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	[REDACTED]	163640260	5/15/23	183.57

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_ EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



**1-800-295-5510**  
 uline.com  
 PO Box 88741 • Chicago IL 60680-1741

INVOICE NO. 163808335

\*\*

**INVOICE**

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE **2019**

**YOUR ORDER # 88164501**

SOLD TO:

SHIP TO:

MDG2017 00001289 0 AB 050 7 17034254  
**EASTCHESTER FIRE DEPT**  
**255 MAIN ST**  
**EASTCHESTER NY 10709-2901**



**EASTCHESTER FIRE DEPT**  
**255 MAIN ST**  
**EASTCHESTER NY 10709-2901**

U100-9-2013

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]		BRIAN		UPS GROUND	5/18/23	5/18/23	NET 30 DAYS	5/18/23
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	U/M	BACK ORDERED						
12	EA		S-24962BL	LINED 5 GAL OPEN TOP STL PL-BLK	16.00	192.00		
12	KT		S-24964BL	LINED 5 GAL LEVER LOCK LID - BLK	12.00	144.00		

ORDER PLACED BY: BRIAN TWEEN  
 N TORRES /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
336.00	.00	41.18	377.18

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	[REDACTED]	163808335	5/18/23	377.18

AMOUNT ENCLOSED  
 IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
 EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
**ATTN: ACCOUNTS RECEIVABLE**  
**PO BOX 88741**  
**CHICAGO IL 60680-1741**

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

# United Auto Supply



0011373498043

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: ORDER  
 User: JRH  
 Time: 08:31am

DATE	NUMBER
04/05/2023	11-373498
CUSTOMER PO#	CUSTOMER #
2103	[REDACTED]

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	04/05/2023	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	3	3	0	A42	PF66	FILTER ASM-OIL	\$28.05	\$5.61	\$16.83
2	24	24	0	A58	#12727115 10-9236	0W20 DEXOS QT 6X1	\$39.95	\$7.99	\$191.76
3					#88865907				
4					* NEXT RUN THAT WAY PLEASE * PAYMENT DUE ON 05/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$208.59	\$0.00	\$0.00	\$0.00	\$0.00	\$208.59

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

# United Auto Supply



0011373523043

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: ORDER  
User: OAP  
Time: 10:38am

DATE	NUMBER
04/05/2023	11-373523
CUSTOMER PO#	CUSTOMER #
2103	

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	04/05/2023	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	3	3	0	A42	PF63	FILTER ASM-OIL	\$25.45	\$5.09	\$15.27
2					#12707246				
					* PAYMENT DUE ON 05/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$15.27	\$0.00	\$0.00	\$0.00	\$0.00	\$15.27

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

# United Auto Supply



0011377802053

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: CWG  
Time: 02:25pm

DATE	NUMBER
05/31/2023	11-377802
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	05/31/2023	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	6	6	0	BER	B3250	10% VOC BRAKE CLEAN	\$14.95	\$2.99	\$17.94
2						* PICK UP RETURNS PLEASE			
3						* PAYMENT DUE ON 06/10/23			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$17.94	\$0.00	\$0.00	\$0.00	\$0.00	\$17.94

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**

# United Auto Supply



0011377154053

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

Sism: 298  
 Type:  
 User: BAM  
 Time: 08:49am

DATE	NUMBER
05/23/2023	11-377154
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	05/23/2023	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	12	12	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.65	\$14.33	\$171.96
2					* DEL BY 930				
3					* PAYMENT DUE ON 06/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$171.96	\$0.00	\$0.00	\$0.00	\$0.00	\$171.96

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! \*\*\*

Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

# V.E. RALPH & SON, INC.

320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633  
 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196  
 FAX: (201)997-6556

REFER TO INVOICE NO. AND CUSTOMER NO. WHEN REMITTING

INVOICE NO. 453478

REMIT TO: V.E. RALPH & SON, INC.  
 P.O. BOX 633 KEARNY, NJ 07032-0633

INVOICE DATE 05/12/23

PAGE 1

102242  
 S O L D EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: JAMIE HEDSTROM  
 EASTCHESTER, NY 10709

S H I P EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: CAPTAIN CALBY  
 EASTCHESTER, NY 10709

ORDER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIPPED VIA	TERMS	FOB
378252	CAPTAIN CALBY	05/11/23 05	FEDEX	NET 30 DAYS	KEARNY

QTY ORDERED	U/M	QTY SHIPPED	TO FOLLOW	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	1	0	24-FRX39251	CARRY CASE FRX DEFIB	159.00	159.00
*FREE FREIGHT ON ORDERS OVER \$150.00*							
Subtotal							159.00

PAYMENT DUE THIRTY (30) DAYS NET UN-PAID BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH ANNUAL PERCENTAGE RATE (18%).

PAY THIS AMOUNT 	159.00
---	--------



Create your online profile on [mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 05/25/23 bill.

Account Number



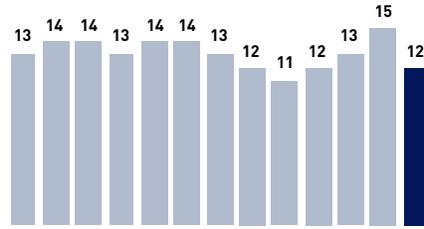
Total Amount Due  
**\$141.79**

## Your Water Usage

for 04/26/23 thru 05/25/23

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

E = Estimated Reading



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 May 25 '23

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

Next meter reading date: on or about  
06/26/2023

EASTCHESTER FIRE DISTRICT  
Service Address  
255 MAIN ST  
EASTCHESTER NY

Previous Balance	\$164.40
Payments / Credits Since Last Bill	\$164.40CR
Balance Forward	\$0.00

Current Charges \$141.79

**Total Amount Due \$141.79**

**\*PAYMENTS RECEIVED BY 06/14/2023  
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

002326



BILLQ 2326 T:  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



**Total Amount Due \$141.79**

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



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

## USAGE AND BILL DETAILS

04/26/23 - 05/25/23



**Meter Number**  
**Current Reading**  
**Previous Reading**

██████████  
05/25/2023  
04/26/2023

**Total Usage** 12 CCF (8,976 gal)  
0204 Actual  
0192 Actual

**Days of Service**  
**Rate**  
**Unit of Measure**

29  
WNRM  
CCF

12 @ \$4.8942	\$58.73
FACILITY CHARGE	\$36.40
FIRE HYDRANT CHARGE	\$15.60
12 PWRN @ \$2.7447	\$32.94
RECONCILE	\$1.88CR
<b>TOTAL CURRENT CHARGES</b>	<b>\$141.79</b>

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



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Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

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## Veolia Water Conservation Tip

Compost food scraps instead of using the garbage disposal.



## ADDITIONAL IMPORTANT MESSAGES

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More messages on reverse side.



Create your online profile on [mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 05/25/23 bill.

Account Number



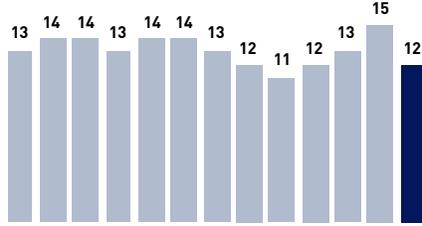
Total Amount Due  
**\$141.79**

## Your Water Usage

for 04/26/23 thru 05/25/23

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

E = Estimated Reading



Month	Usage (CCF)
May '22	13
Jun '22	14
Jul '22	14
Aug '22	13
Sep '22	14
Oct '22	14
Nov '22	13
Dec '22	12
Jan '23	11
Feb '23	12
Mar '23	13
Apr '23	15
May '23	12

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

Next meter reading date: on or about  
06/26/2023

EASTCHESTER FIRE DISTRICT  
Service Address  
255 MAIN ST  
EASTCHESTER NY

Previous Balance	\$164.40
Payments / Credits Since Last Bill	\$164.40CR
Balance Forward	\$0.00

Current Charges \$141.79

Total Amount Due **\$141.79**

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AVOID A 1.5% LATE FEE

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Bill details on reverse side

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<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

002326



BILLQ 2326 T:  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due **\$141.79**

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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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**[cswc@veolia.com](mailto:cswc@veolia.com)**



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**@VeoliaWaterNY**

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**ADDITIONAL IMPORTANT MESSAGES**



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Hi, EASTCHESTER FIRE DISTRICT  
This is your 05/25/23 bill.

Account Number



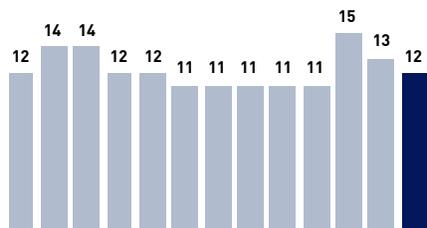
Total Amount Due  
**\$123.93**

## Your Water Usage

for 04/26/23 thru 05/25/23

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

E = Estimated Reading



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

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

Next meter reading date: on or about  
06/26/2023

EASTCHESTER FIRE DISTRICT  
Service Address  
**POPLAR ST  
BRONXVILLE NY**

Previous Balance	\$131.46
Payments / Credits Since Last Bill	\$131.46CR
Balance Forward	\$0.00

Current Charges \$123.93

**Total Amount Due \$123.93**

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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  
POPLAR ST  
BRONXVILLE NY

002909

AUTO\*\*SCH 5-DIGIT 10705 2909 T10:10 2909 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 \$123.93**

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

## USAGE AND BILL DETAILS

04/26/23 - 05/25/23



**Meter Number**  
**Current Reading**  
**Previous Reading**

██████████  
05/25/2023  
04/26/2023

**Total Usage** 12 CCF (8,976 gal)  
1585 Actual  
1573 Actual

**Days of Service**  
**Rate**  
**Unit of Measure**

29  
WNRM  
CCF

12 @ \$4.8942	\$58.73
FACILITY CHARGE	\$21.80
FIRE HYDRANT CHARGE	\$12.10
12 PWRN @ \$2.7447	\$32.94
RECONCILE	\$1.64CR
<b>TOTAL CURRENT CHARGES</b>	<b>\$123.93</b>

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This is your 05/25/23 bill.

Account Number



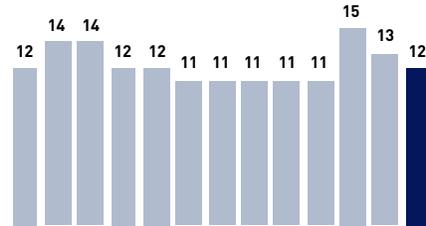
Total Amount Due  
\$123.93

## Your Water Usage

for 04/26/23 thru 05/25/23

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

E = Estimated Reading



May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May  
26 27 27 26 26 27 28 28 27 24 27 26 25  
'22 '22 '22 '22 '22 '22 '22 '22 '23 '23 '23 '23 '23

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

Next meter reading date: on or about  
06/26/2023

EASTCHESTER FIRE DISTRICT  
Service Address  
POPLAR ST  
BRONXVILLE NY

Previous Balance	\$131.46
Payments / Credits Since Last Bill	\$131.46CR
Balance Forward	\$0.00

Current Charges \$123.93

Total Amount Due \$123.93

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2525 Palmer Avenue  
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address  
POPLAR ST  
BRONXVILLE NY

002909

AUTO\*\*SCH 5-DIGIT 10705 2909 T10:10 2909 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 \$123.93

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PAYMENT CENTER  
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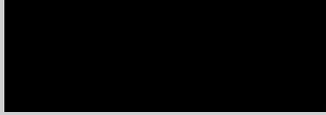


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Hi, EASTCHESTER FIRE DISTRICT  
This is your 05/25/23 bill.



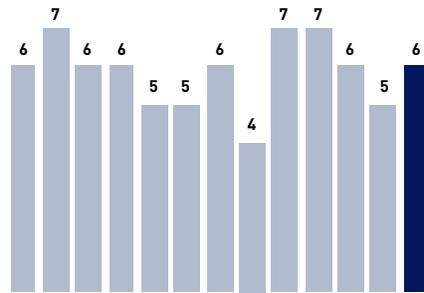
**Total Amount Due**  
**\$69.84**

## Your Water Usage

for 04/26/23 thru 05/25/23

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

E = Estimated Reading



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

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

Next meter reading date: on or about  
06/26/2023

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

Previous Balance \$62.21  
Payments / Credits Since Last Bill \$62.21CR  
Balance Forward \$0.00

Current Charges \$69.84

**Total Amount Due \$69.84**

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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

005584



Grp No: 005584 Page: 1 of 4 (Seq# 5584)  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$69.84**

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

## USAGE AND BILL DETAILS

04/26/23 - 05/25/23



**Meter Number**  
**Current Reading**  
**Previous Reading**

██████████  
05/25/2023  
04/26/2023

**Total Usage** 6 CCF (4,488 gal)  
0095 Actual  
0089 Actual

**Days of Service**  
**Rate**  
**Unit of Measure**

29  
WNRM  
CCF

6 @ \$4.8942	\$29.37	<b>TOTAL CURRENT CHARGES</b>	<b>\$69.84</b>
FACILITY CHARGE	\$14.90		
FIRE HYDRANT CHARGE	\$9.31		
6 PWRN @ \$2.7447	\$16.47		
RECONCILE	\$0.91CR		
LOCAL TAX	\$0.70		

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Account Number



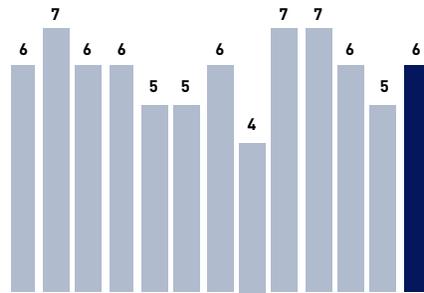
Total Amount Due  
\$69.84

## Your Water Usage

for 04/26/23 thru 05/25/23

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

E = Estimated Reading



Month	Day
May	26
Jun	27
Jul	27
Aug	26
Sep	26
Oct	27
Nov	28
Dec	28
Jan	26
Feb	24
Mar	27
Apr	26
May	25

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

Next meter reading date: on or about  
06/26/2023

EASTCHESTER FIRE DISTRICT  
Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

Previous Balance	\$62.21
Payments / Credits Since Last Bill	\$62.21CR
Balance Forward	\$0.00
Current Charges	\$69.84

Total Amount Due **\$69.84**

\*PAYMENTS RECEIVED BY 06/14/2023  
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

### IMPORTANT MESSAGES

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

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



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

Temp - Return Service Requested

Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

005584



Grp No: 005584 Page: 2 of 4 (Seq# 5584 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due

\$69.84

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



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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

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

**CONTACT US**

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



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



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

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



**[mywater.veolia.us](http://mywater.veolia.us)**



**[cswc@veolia.com](mailto:cswc@veolia.com)**



**Veolia Water New York**



**@VeoliaWaterNY**

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

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



**Veolia Water Conservation Tip**

Compost food scraps instead of using the garbage disposal.



**ADDITIONAL IMPORTANT MESSAGES**



Go Paperless!  
Sign up for eBilling on  
[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 05/25/23 bill.

**Account Number**



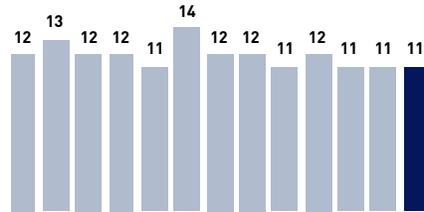
**Total Amount Due**  
**\$116.39**

## Your Water Usage

for 04/26/23 thru 05/25/23

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

E = Estimated Reading



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 May 25 '23

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

Next meter reading date: on or about  
06/26/2023

**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 06/14/2023**  
**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](http://mywater.veolia.us), select "support center" and click on "rates and regulations".

More messages on reverse side.

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



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

Temp - Return Service Requested

Service Address  
31-33 WILMOT RD  
EASTCHESTER NY

005584



Grp No: 005584 Page: 3 of 4 (Seq# 5584 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$116.39**

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



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

## USAGE AND BILL DETAILS

04/26/23 - 05/25/23



**Meter Number**  
**Current Reading**  
**Previous Reading**

██████████  
05/25/2023  
04/26/2023

**Total Usage** 11 CCF (8,228 gal)  
1046 Actual  
1035 Actual

**Days of Service**  
**Rate**  
**Unit of Measure**

29  
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
<b>TOTAL CURRENT CHARGES</b>	<b>\$116.39</b>

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://mywater.veolia.us)

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

## CONTACT US

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



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



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



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

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

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



## Veolia Water Conservation Tip

Compost food scraps instead of using the garbage disposal.



## ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 06/12/2023 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](http://www.mywater.veolia.us) and click on the support link for more information.

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

**Facility Charge** - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

**Fire Hydrant Charge** - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

**Reconcile - Revenue, Production Cost and Property Tax Reconciliation** - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

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 05/25/23 bill.

Account Number

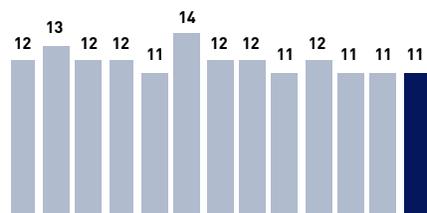
Total Amount Due  
\$116.39

## Your Water Usage

for 04/26/23 thru 05/25/23

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

E = Estimated Reading



Month	Usage (CCF)
May '22	12
Jun '22	13
Jul '22	12
Aug '22	12
Sep '22	11
Oct '22	14
Nov '22	12
Dec '22	12
Jan '23	11
Feb '23	12
Mar '23	11
Apr '23	11
May '23	11

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

Next meter reading date: on or about  
06/26/2023

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 06/14/2023  
AVOID A 1.5% LATE FEE

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Bill details on reverse side

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<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  
31-33 WILMOT RD  
EASTCHESTER NY

005584



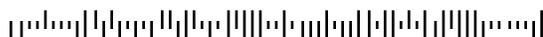
Grp No: 005584 Page: 4 of 4 (Seq# 5584 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



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](http://mywater.veolia.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](http://mywater.veolia.us)**



**[cswc@veolia.com](mailto:cswc@veolia.com)**



**Veolia Water New York**



**@VeoliaWaterNY**

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Always remember to include your account number on any correspondence to us.

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DPS complaints may be directed as follows: Website: [www.dps.ny.gov/complaints](http://www.dps.ny.gov/complaints); Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



**Veolia Water Conservation Tip**

Compost food scraps instead of using the garbage disposal.



**ADDITIONAL IMPORTANT MESSAGES**

**EASTCHESTER FIRE DISTRICT STAT**

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
**Bill Date: May 23, 2023**



**Get answers fast**

- Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)
- Call 1.800.698.7431

**You're enrolled in autopay:**

**\$245.43**

**Auto pay date Jun 14**



**What changed?**

• Your recent changes are detailed on page 3 in Requested Change in Service.



**This month's charges**

Services, Equipment & Discounts	\$189.44
Your One-Time Activities	\$43.33
Requested Change in Service	-\$1.42
Fees & Other Charges	\$14.08
<b>Total Due by June 19</b>	<b>\$245.43</b>



Account Number: [REDACTED]

**Auto Pay Amount:** \$245.43 052323

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT STAT  
ATTN STATION 3  
255 MAIN ST  
EASTCHESTER NY 10709-2901



V 5 [REDACTED] [REDACTED] [REDACTED]

**EASTCHESTER FIRE DISTRICT STAT**

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
**Bill Date: May 23, 2023**

## Your Discounts

	Price	Your Discounts	Amount You Pay
<b>Services &amp; Equipment Discounts</b>			
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00
Auto Pay and Paper Free Discount		-5.00	
<b>Subtotal</b>		<b>-15.00</b>	
<b>Discounts This Month</b>		<b>-15.00</b>	

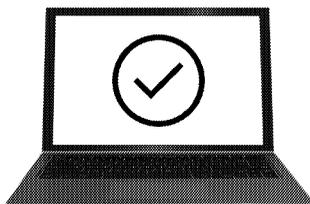
Internet Discount  
Internet Discount

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](http://verizon.com/SpeedCheck).



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## FAQ Frequently Asked Questions

### What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

### Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

### What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

**EASTCHESTER FIRE DISTRICT STAT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

**Bill Date: May 23, 2023****Get answers fast**• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**Details of Payments****Payments**

Previous Balance	247.15	
Payment Received - Thank You	<u>-247.15</u>	5/15
<b>Balance Forward</b>	<b>\$0.00</b>	

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	5/24 - 6/23
Monthly Dial Tone Charge	33.62	5/24 - 6/23
Non-Published Service	.00	5/24 - 6/23
NY Universal Service Fund	.28	5/24 - 6/23
Federal Subscriber Line Charge	6.50	5/24 - 6/23
Federal Access Recovery	2.09	5/24 - 6/23
VLD Long Distance Access Charge	1.85	5/17 - 6/16
VLD Carrier Cost Recovery Charge	.36	5/17 - 6/16
VLD Long Distance Administrative Charge	.74	5/17 - 6/16

**Discounts**

Auto Pay and Paper Free Discount	<u>-5.00</u>	5/24 - 6/23
----------------------------------	--------------	-------------

**Subtotal \$189.44**

Equipment and additional services to personalize your Fios service.

**Your One-Time Activities**

Buy: Verizon Router @ 399.99 Payment 7 of 12	33.33	11/23
VLD FirmRate Advantage Shortfall Charge	<u>10.00</u>	5/17

**Subtotal \$43.33**

Charges that vary monthly based on your account activity.

**Requested Change in Service**

Voice Out of Service Credit 5/13 Service Request:17336029	-1.42	5/13 - 5/13
--	-------	-------------

Partial month charge or refund for services added or removed prior to the bill date.

**Fees & Other Charges****Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	4.94
Federal Excise Tax	1.28
911 Surcharge	.35

**Verizon Surcharges & Fees**

NY State and Local Tax Surcharges	2.31
Federal Universal Service Fee	<u>5.20</u>

**Subtotal \$14.08**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).**Total Due \$245.43**

# EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
**Bill Date: May 23, 2023**

## Important

### Manage Your Account Online

1. Go to [www.verizonenterprise.com](http://www.verizonenterprise.com) and select register.
2. Enter your invitation code F9E0CV5CQF 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 6/30/2023 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

### 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

### 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 Jun 23, 2023.

### Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	23.53	23.53
Non Basic	.00	221.90	221.90
Total	.00	245.43	245.43

## 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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]  
Account Number: [REDACTED]

**Bill Date: May 14, 2023**



**Get answers fast**

- Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)
- Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$187.69**

**Autopay date Jun 5**

**↑ This month's charges**

Services, Equipment & Discounts	\$161.43
Your One-Time Activities	\$10.00
Fees & Other Charges	\$16.26
<b>Total Due by June 8</b>	<b>\$187.69</b>



Account Number: [REDACTED]

**Auto Pay Amount: \$187.69 051423**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: May 14, 2023

**Your Discounts**

	Price	Your Discounts	Amount You Pay
<b>Services &amp; Equipment Discounts</b>			
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00
Auto Pay and Paper Free Discount		-5.00	
<b>Subtotal</b>		<b>-45.00</b>	
<b>Discounts This Month</b>		<b>-45.00</b>	

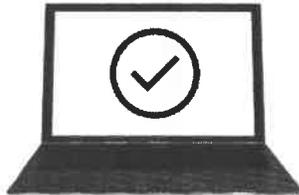
Internet Discount.  
Internet Discount.

Discounts have been applied to the Total Due shown on page 1.

**Fios Fast Facts**

**Test Your Internet Speed**

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**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](http://verizon.com/taxesandfees).

Bill Date: May 14, 2023



**Get answers fast**

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- Call 1.800.698.7431

## Details of Payments

### Payments

Payment activity since last bill date.

Previous Balance	187.69	
Payment Received - Thank You	<u>-187.69</u>	5/5
<b>Balance Forward</b>	<b>\$ .00</b>	

## Details of Charges

Includes discounts shown on page 2.

### Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

#### Services

Fios Internet 400M/400M - 2YR	119.00	5/15 - 6/14
NY Municipal Construction Surcharge	1.99	5/15 - 6/14
Monthly Dial Tone Charge	33.62	5/15 - 6/14
Non-Published Service	.00	5/15 - 6/14
NY Universal Service Fund	.28	5/15 - 6/14
Federal Subscriber Line Charge	6.50	5/15 - 6/14
Federal Access Recovery	2.09	5/15 - 6/14
VLD Long Distance Access Charge	1.85	5/8 - 6/7
VLD Carrier Cost Recovery Charge	.36	5/8 - 6/7
VLD Long Distance Administrative Charge	.74	5/8 - 6/7

#### Discounts

Auto Pay and Paper Free Discount	<u>-5.00</u>	5/15 - 6/14
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**Subtotal** **\$161.43**

### Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	5/8
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### Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

#### 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	<u>5.28</u>

**Subtotal** **\$16.26**

**Total Due** **\$187.69**

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
**Bill Date: May 14, 2023**

**i 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**

**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 Jun 14, 2023.

**Restatement of Charges**

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	25.88	25.88
Non Basic	.00	161.81	161.81
Total	.00	187.69	187.69

**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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
**Bill Date: May 17, 2023**



**Get answers fast**

- Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)
- Call 1.800.698.7431

**You're enrolled in autopay:**

**\$200.49**

Auto pay date Jun 6



**This month's charges**

Services, Equipment & Discounts	\$177.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.05
<b>Total Due by June 12</b>	<b>\$200.49</b>



Account Number [REDACTED]

**Auto Pay Amount:** \$200.49 **051723**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
25 UNDERHILL  
TUCKAHOE NY 10707-3413



**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

**Bill Date: May 17, 2023**

**Your Discounts**

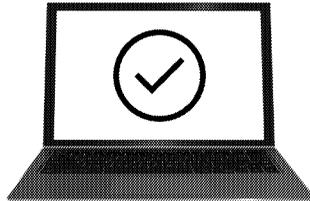
	Price	Your Discounts	Amount You Pay
<b>Services &amp; Equipment Discounts</b>			
Auto Pay and Paper Free Discount		-5.00	Internet Discount
Fios Internet Promotion		-40.00	Internet Discount
<b>Subtotal</b>		<b>-45.00</b>	
<b>Discounts This Month</b>		<b>-45.00</b>	

Discounts have been applied to the Total Due shown on page 1.

**Fios Fast Facts**

**Test Your Internet Speed**

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting [verizon.com/SpeedCheck](http://verizon.com/SpeedCheck).



**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](http://verizon.com/taxesandfees).

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]  
 Account Number: [REDACTED]  
**Bill Date: May 17, 2023**

**Get answers fast**

- Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)
- Call 1.800.698.7431

## Details of Payments

**Payments**

Previous Balance	200.49	
Payment Received - Thank You	-200.49	5/8
<b>Balance Forward</b>	<b>\$0.00</b>	

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	5/18 - 6/17
Monthly Dial Tone Charge	33.62	5/18 - 6/17
NY Universal Service Fund	.28	5/18 - 6/17
Federal Subscriber Line Charge	6.50	5/18 - 6/17
Federal Access Recovery	2.09	5/18 - 6/17
VLD Long Distance Access Charge	1.85	5/11 - 6/10
VLD Carrier Cost Recovery Charge	.36	5/11 - 6/10
VLD Long Distance Administrative Charge	.74	5/11 - 6/10

**Equipment**

Fiber Service Unit	.00	5/18 - 6/17
Rent: Verizon Router	18.00	5/18 - 6/17

**Discounts**

Auto Pay and Paper Free Discount	-5.00	5/18 - 6/17
Fios Internet Promotion	-40.00	5/18 - 6/17

**Subtotal \$177.44**

Equipment and additional services to personalize your Fios service.

**Your One-Time Activities**

VLD FirmRate Advantage Shortfall Charge	10.00	5/11
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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](http://verizon.com/taxesandfees).**Total Due \$200.49**

# EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
**Bill Date: May 17, 2023**

## 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

### 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 15% of your total due, whichever is greater, full payment must be received before Jun 19, 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

You can block third party charges to your Verizon bill. Visit [verizon.com/blocking](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

**Bill Date: May 21, 2023**



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in autopay:**

**\$206.37**

Auto pay date Jun 10



**This month's charges**

Services, Equipment & Discounts	\$182.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.93
<b>Total Due by June 15</b>	<b>\$206.37</b>



Account Number [REDACTED]

**Auto Pay Amount:**

**\$206.37 052123**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
10 OREGON AVE  
BRONXVILLE NY 10708-4516



V 5 [REDACTED]

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
**Bill Date: May 21, 2023**

## Your Discounts

	Price	Your Discounts	Amount You Pay
<b>Services &amp; Equipment Discounts</b>			
Fios Internet Promotion		-40.00	
<b>Discounts This Month</b>		<b>-\$40.00</b>	

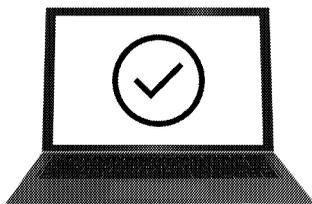
Internet Discount

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](http://verizon.com/SpeedCheck).



### What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

**Bill Date: May 21, 2023****Get answers fast**• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**Details of Payments****Payments**

Previous Balance	206.37	
Payment Received - Thank You	<u>-206.37</u>	5/10
<b>Balance Forward</b>	<b>\$0.00</b>	

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	5/22 - 6/21
Monthly Dial Tone Charge	33.62	5/22 - 6/21
NY Universal Service Fund	.28	5/22 - 6/21
Federal Subscriber Line Charge	6.50	5/22 - 6/21
Federal Access Recovery	2.09	5/22 - 6/21
VLD Long Distance Access Charge	1.85	5/16 - 6/15
VLD Carrier Cost Recovery Charge	.36	5/16 - 6/15
VLD Long Distance Administrative Charge	.74	5/16 - 6/15

**Equipment**

Rent: Verizon Router	18.00	5/22 - 6/21
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**Discounts**

Fios Internet Promotion	<u>-40.00</u>	5/22 - 6/21
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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	5/16
---	-------	------

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	<u>2.49</u>

**Subtotal****\$13.93**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).**Total Due****\$206.37**

# EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
**Bill Date: May 21, 2023**

## Important

### Federal Subscriber Line and Access Recovery Charges

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We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

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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 23, 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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).



W L Construction Supply, Inc.

38721 Via Majorca  
Murrieta, CA 92562

Phone: 424-644-6640

# Invoice

Date	Invoice #
5/4/2023	32658

[www.wlconstructionsupply.com](http://www.wlconstructionsupply.com)

CHIEF@EASTCHESTERFD.COM

<b>Bill To</b>
EASTCHESTER FIRE DISTRICT BRIAN TWEEN 255 MAIN ST EASTCHESTER, NY 10709
914-793-6402

<b>Ship To</b>
EASTCHESTER FIRE DISTRICT BRIAN TWEEN 255 MAIN ST EASTCHESTER, NY 10709

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
BRIAN TWEEN	NET 45	TM	5/4/2023	UPS	MURRIETA	6/18/2023
Quantity	Item Code	Description			Price Each	Amount
4	WLBRM9	9" x .135 x 7/8-5/8" BLUE RESCUE MASTER DIAMOND BLADE			299.99	1,199.96
	DISCOUNT	FREE BLADE(PURCHASE 3 GET THE 4TH ONE FREE)			-299.99	-299.99
	S & H	SHIPPING, HANDLING & FREIGHT INSURANCE			20.92	20.92

SHIPPING CHARGES MAY BE DEDUCTED IF PAYMENT IS "POSTMARKED" ON OR BEFORE INVOICE DUE DATE

**Total** \$920.89

NO RETURNS WILL BE ACCEPTED WITHOUT AN AUTHORIZED RMA# FROM CORPORATE HEADQUARTERS

**Balance Due** \$920.89

Phone #	E-mail	Fax #
424-644-6640	wlconstructionsupply@gmail.com	424-644-6641

Zep Sales & Service  
 600 Galleria Pkwy Se Ste 1500  
 Atlanta, GA 30339-5910



**INVOICE**  
 Invoice Date

**9008578976**  
**05/18/2023**

Phone: 877-IBUY-ZEP  
 Fax: 866-393-7329  
 Email: Customer\_Service@zep.com  
 Credit E-mail: Zep.Credit@zep.com  
 "Find remittance info below"

Page 1 of 2

**Bill-To** Customer # [REDACTED]

**Ship-To** Customer # 11084602

236



EASTCHESTER TOWN OF FIRE DEPT  
 ATTN: MARYLOU FALCONE-BOOKKEEPER  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901

Eastchester Town of Fire Dept  
 255 Main St  
 Eastchester NY 10709-2901

**ORDER DETAILS**

Text

Sales Order	4007210427	Purchase Order	Hank
Sales Representative	Leonard Kelly	Routed Via	UPS ground
Ordered By	Hank Henninger	Carrier Pro Number	1Z13X2990399588014
Ship Date	05/18/2023		

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD
95124	1	CS	1	\$184.17/CS	CHERRY BOMB_4CS GL		\$184.17
600101	1	EA	1	\$133.34/EA	D-4000 PLUS DISPENSER_EA		\$133.34
<b>Total Merchandise Amount</b>		<b>Shipping</b>	<b>Tax %</b>	<b>Total Tax Amt</b>	<b>Terms</b>	<b>PAY THIS AMOUNT</b>	<b>Invoice Total</b>
\$317.51		\$53.99	8.38 %	\$31.12	Net 30		\$402.62

Zep Sales & Service  
600 Galleria Pkwy Se Ste 1500  
Atlanta, GA 30339-5910



INVOICE  
Invoice Date

9008578976  
05/18/2023

Page 2 of 2

Phone: 877-IBUY-ZEP  
Fax: 866-393-7329  
Email: Customer\_Service@zep.com  
Credit E-mail: Zep.Credit@zep.com  
"Find remittance info below"



Bill-To Customer # [Redacted]

Ship-To Customer # [Redacted]

EASTCHESTER TOWN OF FIRE DEPT  
ATTN: MARYLOU FALCONE-BOOKKEEPER  
255 MAIN ST  
EASTCHESTER NY 10709-2901

Eastchester Town of Fire Dept  
255 Main St  
Eastchester NY 10709-2901

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com  
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.  
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested, contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

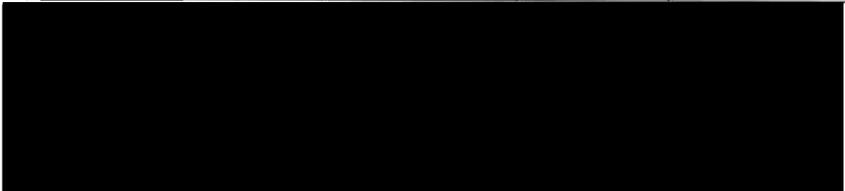
REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service  
Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.  
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
[Redacted]	9008578976	\$402.62	06/17/2023	

Bill To:  
Eastchester Town of Fire Dept  
255 Main St  
Eastchester New York 10709-2901



PLEASE MAIL PAYMENT (ONLY) TO:

"To pay online, please email an account set up request to myportalsupport@zep.com"

ACUITY SPECIALTY PRODUCTS, INC.  
ZEP SALES AND SERVICE  
P.O. BOX 3338  
BOSTON MA 02241-3338





05/23/2023	Bill	649939	Schultz Ford Lincoln	Vehicle Maintenance	06/02/2023	180.11	✓
05/19/2023	Bill	649772	Schultz Ford Lincoln	Vehicle Maintenance	06/18/2023	246.55	✓
05/16/2023	Bill	00011731637	Sprague # 98051000 (Underhill)	Fuel & Electric	06/15/2023	875.16	✓
4/13/2023	Bill	4132341262	Snap-On Tools	Bldg/Prop Repairs & Maintenance	5/13/2023	47.90	✓
05/08/2023	Bill	1012448377	STERICYCLE, INC.	EMS Supplies and Services	06/07/2023	151.06	✓
05/02/2023	Bill	71864682	TIFCO INDUSTRIES	Vehicle Maintenance	06/01/2023	193.54	✓
05/24/2023	Bill	April 2023	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	06/23/2023	3,679.90	✓
05/19/2023	Bill	202308414	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	06/18/2023	1,667.77	✓
4/13/2023	Bill	202306204	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	5/13/2023	546.94	✓
4/20/2023	Bill	2023065324	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	5/20/2023	82.24	✓
4/13/2023	Bill	202306215	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	5/13/2023	1,085.46	✓
05/18/2023	Bill	163808335	Uline	Shop Equipment & Tools	06/17/2023	377.18	✓
05/15/2023	Bill	163640260	Uline	Shop Equipment & Tools	06/14/2023	183.57	✓
05/31/2023	Bill	11-377802	United Auto Supply of Syracuse	Vehicle Maintenance	06/30/2023	17.94	✓
05/23/2023	Bill	11-377154	United Auto Supply of Syracuse	Vehicle Maintenance	06/22/2023	171.96	✓
4/5/2023	Bill	11-373498	United Auto Supply of Syracuse	Vehicle Maintenance	5/5/2023	208.59	✓
4/5/2023	Bill	11-373523	United Auto Supply of Syracuse	Vehicle Maintenance	5/5/2023	15.27	✓
05/12/2023	Bill	453478	V.E. RALPH & SON, INC.	EMS Supplies and Services	06/11/2023	159.00	✓
05/25/2023	Bill	ACH 6.12.23	VEOLIA - Main St	Fuel & Electric	06/12/2023	141.79	✓
05/25/2023	Bill	ACH 6.12.23-3	VEOLIA - POPLAR ST ( BRONXVILLE)	Fuel & Electric	06/12/2023	123.93	✓
05/25/2023	Bill	ACH 6.12.23	VEOLIA - underhill	Fuel & Electric	06/12/2023	69.84	✓
05/25/2023	Bill	ACH 6.12.23-2	VEOLIA - Wilmot	Fuel & Electric	06/12/2023	116.39	✓
05/14/2023	Bill	ACH 6.5.23	Verizon (Internet - 357)	Computers, Software & Internet	06/05/2023	187.69	✓
05/17/2023	Bill	ACH 6.6.23	Verizon (Internet - 457)	Telephone	06/06/2023	200.49	✓
06/23/2023	Bill	ACH 6.14.23	Verizon (Internet -157)	Computers, Software & Internet	06/14/2023	245.43	✓
05/21/2023	Bill	ACH 6.10.23	Verizon (Internet- 957)	Computers, Software & Internet	06/10/2023	206.37	✓
05/04/2023	Bill	32658	WL Construction Supply	Emergency Equipment	06/03/2023	920.89	✓
05/18/2023	Bill	9008578976	ZEP Sales & Service	Bldg/Prop Repairs & Maintenance	06/17/2023	402.62	✓

350,066.67 ✓

\* Starred invoices reviewed by Treasurer

**Chase Ink**

Amazon	135.91	Office supplies	✓
QuickBooks	85.00	QuickBooks	✓
Amazon	44.19	Office supplies	✓
Trend Micro	140.83	Software	✓
Amazon	31.34	Batteries	✓
Amazon	29.98	Paint gun	✓
Mattress Firm	1,199.96	Mattresses	✓
USPS	260.13	Postage	✓
Apple	2.99	Storage	✓
Lynn Card Company	46.70	Business cards	✓
Joe's Kwik Marts	20.01	PERMA conference	✓
Sagamore Resort	194.00	PERMA conference	✓
Cummins	699.06	Water pump	✓
Appliance Driven	799.00	Air conditioner	✓
Appliance Driven	469.00	Air conditioner	✓
NYS Industries	159.78	File boxes	✓
Amazon	75.46	Tools	✓
Amazon	57.48	Tools	✓
Apple	2.99	Storage	✓

4,453.81 ✓

Dear... fire fighter

Thank you so much for your Service

We really love you ^^



Keebong Kim & Soonbun

Pay to the Order of Eastchester fire District \$ 100 -

Date 5/18/23

Dollars  Security Features Details on Back



FRONT OFFICE - HALLWAY - CAPTAINS OFFICE			
	NAME	QUOTE	NOTES
<b>FURNITURE</b>			
<i>Captains Desk &amp; Additional 2 Drawer File #14761</i>	National Business Furniture	\$6,452.62	Gov - Preferred Vendor
<i>2 L Desk Reversible - Front Office</i>			
<b>FLOORING</b>			
<i>Hallway, Captains, Front</i>	Tri State Interiors	\$8,997.00	Project 2018 EFD
	Personal Touch Wood Floors	\$6,875.00	
	Great American Hard Wood Floors	\$5,800.00	
<b>HVAC</b>			
<i>5 Zones - Chief, Asst. Chief, Captain (2), Front Office</i>	Crown	\$23,612.33	Contract - EFD
<b>FILE CABINETS</b>			
<i>2 lateral / 1 vertical (4 drawer) - Front Office</i>	U-Line	\$12,866.32	Light Gray
	Fire King	\$21,084.00	Parchment or Light Grey
	Grainger	\$18,446.24	Parchment
<b>ESTIMATED TOTAL</b>		\$53,000	For all 4 Categories Average

Motion to authorize Chief Tween to purchase 3 desks and 1 file storage pedestal from National Business Furniture for a total amount, including shipping of \$6,452.62 as per quote number QM672326 dated 6/2/2023

Motion to authorize Chief Tween to accept the proposal from Crown AC Heat & Power Corp to install five mini split units in each of the five offices at Fire Headquarters - Station 1 for a total amount of \$23,612.33

Motion to authorize Chief Tween to purchase 3 file cabinets from U-Line for the front office at Fire Headquarters for a total amount, including shipping of \$12,866.32 as per quote number 1461479 dated 6/1/2023.

Motion to authorize Chief Tween to purchase flooring installation services which include the front office, hallways, and Captain's Office at Station 1 - Headquarters, with the total amount not to exceed \$10,000. Purchases will comply with the District's procurement policy.



# NATIONAL BUSINESS FURNITURE

## Quote # QM672326 (v1)

National Business Furniture, LLC  
 770 South 70th Street Milwaukee, WI 53214  
 phone (800) 558-1010 x3548 fax: (800) 329-9349

**Ship-To Address** secretary@eastchesterfd.com

ISANG SMITH  
 EAST CHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709  
 (914) 740-6984

Source: GG1031  
 Cat: 81-G  
 Cust#: CK2132

**Bill-To Address** secretary@eastchesterfd.com

*SAME*

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
13940	2	L Desk with Pedestal	Boardwalk Walnut Laminate/Silver Laminate Base/Silver Hardware	Ships Today	\$1,729.00	\$1,625.26	\$3,250.52
14761	1	Bow U-Desk w/Hutch	Hudson Elm Laminate/Soft Black	Ships Today	\$2,329.00	\$2,189.26	\$2,189.26
34962	1	Two Drawer Pedestal w/Lock	Hudson Elm Laminate/Soft Black	Ships Today	\$359.00	\$337.46	\$337.46
	1	<b>LIFETIME GUARANTEE</b>			<b>FREE</b>		

### Important Information:

\*\*\*\*\*LIFTGATE REQUIRED ON TRUCK FOR DELIVERY\*\*\*\*\*

Price reflects quoted discount, valid for 30 days from 6/2/2023, with the exception of dated sales and promos.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Need a copy of our W-9? Please visit our website at:  
<https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers>

Merchandise	\$6,146.00
Total Discount	368.76
Merchandise Subtotal	5,777.24
Shipping	675.38
<b>Subtotal</b>	<b>6,452.62</b>
Total Tax	0.00
<b>Order Total</b>	<b>\$6,452.62</b>

Customer PO#: Quoted By: CHARMAINE CAMERON Ext: 3548 On: 06/02/23 Page 1



**CROWN A/C HEAT & POWER CORP.**  
**MAINTENANCE & MECHANICAL CONTRACTOR**

HEATING • VENTILATION • AIR CONDITION • REFRIGERATION • CONTROL SYSTEMS THROUGHOUT THE METROPOLITAN AND WESTCHESTER AREAS.

Eastchester Fire Department  
255 Main Street  
Eastchester NY 10801  
June 5, 2023  
Updated

**MINISPLIT INSTALLATION**

Crown proposes to install five Mini split units in each of the five offices at the Eastchester Fire Department located at 255 Main Street in Eastchester New York.

**Materials**

One (1) condensing unit (45K) multizone @ \$5,588.36:	\$5,588.36
Two (2) evaporating wall-mounted indoor units (12K) @ \$935.88/ea:	\$1,871.76
Three (3) evaporating wall-mounted indoor units (9K) @ \$869.22/ea:	\$2,607.66
Six (6) line sets, 50 ft flare @ \$471.50/ea:	\$2,829.00
One (1) wall bracket/condenser stand @ \$179.76/ea:	\$179.76
Fifteen (15) Slimduct 4" x 2-3/4" x 78", box of 5 @ \$160.26/ea	\$2,403.90
Four (4) Slimduct wall inlet, 4 x 2-3/4" O.D. box of 10 @ \$82.89/ea	\$331.56
Three (3) Slimduct tee, 4" x 2-3/4" O.D. box of 10 @ \$172.14/ea	\$516.42
One (1) Slimduct vert. elbow, 4" x 2-3/4" O.D. box of 10 @ \$83.91/ea	\$83.91

**TOTAL MATERIALS:** \$16,412.33

**LABOR**

2 men x 5 days x 8 h/d x \$90.00/h: \$7,200.00

**TOTAL DUE:** \$23,612.33



1-800-295-5510  
 uline.com  
 customer.service@uline.com

**PRICING  
 REQUEST**

REQUEST # 1461479

Thank you for your interest in Uline!

**PROVIDED TO:** EASTCHESTER FIRE DEPT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901

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

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
17034254			J.P. EXPRESS	06/01/23	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	EA	H-8190GR	LATERAL FIRE-RESISTANT FILE CABINET - 4 DRAWER, 44 X 22 X 53", LIGHT GRAY	5,310.00	10,620.00
1	EA	H-4806GR	VERTICAL FIRE-RESISTANT FILE CABINET - 4 DRAWER, LIGHT GRAY	1,865.00	1,865.00

SUB-TOTAL 12,485.00	SALES TAX .00	SHIPPING/HANDLING 381.32	TOTAL 12,866.32
------------------------	------------------	-----------------------------	--------------------

**NOTE:**

DELIVERY TIME 1 BUSINESS DAY VIA J.P. EXPRESS.  
 ATTENTION: MARISSA ISANG SMITH



**Fire-Rated End Tab Storage Cabinet – CF 7236-MD, CF 4436-MD, CF 7236-MD-LGL, CF 4436-MD-LGL**

Created specifically to protect letter- or legal- sized end-tabbed files, such as those used in doctor's offices, these rugged cabinets come in 3-shelf and 6-shelf configurations.

Select options



**Standard Fire-Rated Storage Cabinet – CF 7236-D, CF 4436-D**

Protect large, heavy and irregular items with rugged double-door cabinet storage in adjustable 2-shelf and 4-shelf models.

Select options

**Shop**

View all products  
View all products

**Features**

View all features  
View all features

**Models**

View all models  
View all models

**Help**

View all help  
View all help

**Product Guide**

View all product guides



## Cart

### Order Summary

Subtotal	<b>\$17,902.65</b>	Estimated Tax	<b>N/A</b>	Estimated Shipping	<b>\$543.59</b>
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**Estimated Total \$18,446.24**



**FIREKING**

**Vertical File: Fireproof Files, Legal File Size, 4 Drawers, Parchment**

Item # 11X390

Qty  
1

Availability

**Ships from supplier. Expected to arrive on or before Thu. Jun 15.**  
 This item requires special shipping, additional charges may apply.



**FIREKING**

**Lateral File: Fireproof Files, Letter/Legal File Size, 4 Drawers, Parchment**

Item # 11X402

Qty  
2

Availability

**Ships from supplier. Expected to arrive on or before Thu. Jun 15.**  
 This item requires special shipping, additional charges may apply.

### Products You Have Recently Viewed



**FIREKING**

**Lateral File: Fireproof Files, Letter/Legal File Size, 4...**

Item # 11X402

Web Price ⓘ  
**\$7,091.47** / each

Qty  
1

**Add to Cart**



**FIREKING**

**Vertical File: Fireproof Files, Legal File Size, 4 Drawers,...**

Item # 11X390

Web Price ⓘ  
**\$3,719.71** / each

Qty  
1

**Add to Cart**



**FIREKING**

**Fire-Resistant Filing Cabinet: Vertical File, Lega...**

Item # 40LL45

Web Price ⓘ  
**\$3,502.89** / each

Qty  
1

**Add to Cart**



**FIREKING**

**Fire-Resistant Filing Cabinet: Vertical File, Let**

Item # 40LL43

Web Price ⓘ  
**\$3,380.28** / each

Qty  
1

**Add to Cart**

About  
Cart  
Resources

2 FireKing Classic High Security Lateral File Cabinet - 4-1922-C, 4-5022-C, 4-1022-C, 3-7022-C, 3-5022-C, 3-1022-C, 2-5133-C, 2-3922-C, 2-4422-C. [View all available in your area.](#)

C	U	Name	Price	Quantity	Amount
		<b>2 Hour Vertical High-Security File Cabinet - 4-1956-2, 4-2157-2, 3-1943-2, 3-2144-2, 2-1929-2, 2-2180-2</b> Choose Your Size: 4 Drawer Legal 32" depth (4-2157-2) Choose Your Color: Ivory White (IW) Shipping method: Curbside Delivery **Please note that our 2-hour rated file cabinets have a 6 month lead time. The ultimate protection with proprietary Thermocoil II insulation for twice the security of standard fire-rated storage. Available in a range of sizes. \$5,770.00	1	\$5,770.00	
		<b>FireKing Classic High Security Lateral File Cabinet - 4-8122-C, 4-3822-C, 4-4422-C, 3-3122-C, 3-3822-C, 3-4422-C, 2-3122-C, 2-3822-C, 2-4422-C</b> Choose Your Size: 4 Drawer Lateral 44" wide (4-4422-C) Choose Your Color: Ivory White (IW) Shipping method: Curbside Delivery Note: Lateral properties designed for letter and legal filing; the versatile solution for professional-grade fire and theft protection with functional convenience. \$7,667.00	2	\$15,334.00	

[Update cart](#)

Subtotal **\$31,084.00**

[Proceed to checkout](#)

**Your Total Cost**

Tax will be provided as well. Your zip address will not be used for the next address. Your shipping cost is included in the product price as noted above. Where there is a note, if you have questions, please call (800) 457-6224 to speak with a member of our team.

**Similar Products We Recommend**



**Classic High Security Vertical File Cabinet Designer Series**

Available in 2-, 3- and 4-drawer styles for functional, fire-protected storage you can trust, no matter your space requirements.

Select options

**Card, Check and Note Files - 8-2552-C, 4-2536-C**

Secure protection meets flawless functionality. Choose from 4- and 6-drawer options with an array of versatile inserts for specialty filing needs.

Select options



**New Designer Finishes**



**Classic High Security Vertical File Cabinet Designer Series Pre-Order**

Available in 2-, 3- and 4-drawer styles for functional, fire-protected storage you can trust, no matter your space requirements.

Select options

PROPOSAL

Quote 1



2925 WESTCHESTER AVENUE  
BRONX, NY 10461  
718-823-3400

IT IS OUR PLEASURE TO SUBMIT THE FOLLOWING PROPOSAL

June 1, 2023

Eastchester Fire Dept  
255 Main Street  
Eastchester, NY  
Attn: Marissa Smith

Scope of work: Front room, halls, & Captain's office

Supply labor to remove existing carpet	\$ 460.00
Supply material and labor to prep subfloor	\$1,227.00
Supply and install coretec waterproof LVT Flooring #1003	\$7,310.00
	\$8,997.00
Tax	Exempt

Note:

- Client is responsible for having rooms empty prior to installers arrival
- Use existing base moldings