

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, July 13, 2023

Time: PUBLIC SESSION: 7:00 PM

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

1. Call to Order

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

2. Salute to the Flag

3. Treasurer Report

4. Chief Report

5. Secretary Report

6. Business Office Recommendations

Subject	6.1 - Payment of Bills
Meeting	July 13, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves to pay the bills and vouchers as presented. The Board has been

supplied with two sets of bills and one credit card bill. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following:

Warrant 1- 7/13/23 - \$378,400.15

Warrant 2- 7/13/23 - \$17,350.00

Credit Card – 7/18/23 - \$1,482.13

Total \$397,232.28

7. Other Business

Subject	7.1 - EFD - Sexual Harassment Policy
Meeting	July 13, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Eastchester Board of Fire Commissioners adopts the revised EFD Sexual Harassment Policy that will supersede the December 13, 2018 version.

8. Future Meeting Dates

Subject	8.1 - July 13, 2023 - Eastchester Town Hall - Regular Meeting
Meeting	August 10, 2023 - Regular Meeting EBOFC
Category	Information

9. Comments from Local 916

10. Comments from the Public

11. Comments from the Commissioners

12. Adjournment

Subject	12.1 - Adjourn
Meeting	July 13, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	Motion to Adjourn

NOT TO BE USED BY CLAIMANT

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

7/5/23 *Bin Twee* *Bin Twee*

SIGNATURE

Summary

Warrant 1 Total	7/13/2023	378,400.15
Chase Ink	7/18/2023	1,482.13
Warrant 2 Total	7/13/2023	17,350.00
Total		397,232.28

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
06/01/2023	Bill	June 2023	1ST RESPONDER NEWSPAPER	Subscriptions	07/01/2023	85.00
06/23/2023	Bill	0055605-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/23/2023	45.00
06/22/2023	Bill	0055580-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/22/2023	668.25
06/22/2023	Bill	0055581-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/22/2023	93.24
06/20/2023	Bill	0055532-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/20/2023	730.90
06/20/2023	Bill	0055533-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/20/2023	863.50
06/13/2023	Bill	0055368-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/13/2023	75.98
06/12/2023	Bill	0055311-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/12/2023	273.60
06/12/2023	Bill	0055312-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/12/2023	35.00
06/06/2023	Bill	0055148-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/06/2023	105.00
06/17/2023	Bill	32136	ACOCCELLA CONTRACTING INC.	Bldg/Prop Repairs & Maintenance	07/17/2023	6,700.00
5/31/2023	Bill	9997181125	AIRGAS	Tanks, Refills, Testing	6/30/2023	87.61
6/7/2023	Bill	INV19023	All Hands Fire Equipment	Emergency Equipment	07/09/2023	1,006.99
06/08/2023	Bill	2997	AMERICAN ASSESSMENTS INC.	Physician / Medical costs	07/08/2023	595.00
06/08/2023	Bill	2996	AMERICAN ASSESSMENTS INC.	Physician / Medical costs	07/08/2023	595.00
06/28/2023	Bill	6.28.23	ANTHONY RAPILLO APPLIANCE SERVICE	Bldg/Prop Repairs & Maintenance	07/28/2023	135.00
06/17/2023	Bill	Year 2023	Association of Fire Districts of Westchester County	Association Dues	07/17/2023	400.00
06/18/2023	Bill	7.13.2023	AT&T 1502-001(main st)	Telephone	07/13/2023	30.19
06/13/2023	Bill	84988896	Bound Tree Medical, LLC	EMS Supplies and Services	07/13/2023	1,099.98
5/31/2023	Bill	384288	BST & Co CPAs, LLP	Accountants/Auditors fees	6/30/2023	1,500.00 *
06/22/2023	Bill	P0135604	Bulldog Fire & Emergency Apparatus	Vehicle Maintenance	07/22/2023	155.17
06/10/2023	Bill	52247234	Capital One Trade Credit/ Northern Tool	Shop Equipment & Tools	07/10/2023	74.99
06/15/2023	Bill	52474	Carpet Gallery	Bldg/Prop Repairs & Maintenance	07/15/2023	4,658.29
06/27/2023	Bill	ACH 7.10.23-3	CON EDISON-MAIN ST	Fuel & Electric	07/10/2023	63.97
06/27/2023	Bill	ACH 7.10.23 -2	CON EDISON-OREGON AVE	Fuel & Electric	07/10/2023	38.40
06/27/2023	Bill	ACH 7.10.23	CON EDISON-UNDERHILL	Fuel & Electric	07/12/2023	81.93
06/25/2023	Bill	1649729249	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	07/25/2023	808.58
06/29/2023	Bill	AH9346	CORSI TIRE	Tires	07/29/2023	3,116.38
06/15/2023	Bill	300140193	COUGHLIN & GERHART, LLP	Professional Consultants fees	07/15/2023	2,612.50
06/10/2023	Bill	80100299	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	07/10/2023	95.00
06/09/2023	Bill	80027929	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	07/15/2023	133.04
06/23/2023	Bill	INHV006624	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	07/23/2023	136.29
5/31/2023	Bill	INHV006575	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	6/30/2023	16.64
06/08/2023	Bill	INHV006593	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	07/08/2023	45.28
06/06/2023	Bill	INHV006590	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	07/06/2023	364.59
06/05/2023	Bill	INHV006584	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	07/05/2023	1,038.58
06/05/2023	Bill	INHV006583	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	07/05/2023	19.32
06/01/2023	Bill	INHV006581	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	07/01/2023	21.26
06/04/2023	Bill	22023	FirstNet	Telephone	07/25/2023	914.08
06/08/2023	Bill	2023312	GARY MILLER	Outside Services	07/08/2023	200.00
06/22/2023	Bill	9747854330	GRAINGER	Emergency Equipment	07/22/2023	23.05
06/12/2023	Bill	9736099111	GRAINGER	Emergency Equipment	07/12/2023	149.89

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06/06/2023	Bill	9729497892	GRAINGER	Emergency Equipment	07/06/2023	322.32	
06/02/2023	Bill	9727005143	GRAINGER	Emergency Equipment	07/02/2023	53.72	
06/27/2023	Bill	00908715	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	07/27/2023	44.94	
06/19/2023	Bill	00908086	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	07/19/2023	13.75	
06/01/2023	Bill	101042127	LIGHTPATH BUSINESS	Telephone	06/30/2023	3,500.69	
07/01/2023	Bill	4355204	MCNEIL & COMPANY, INC.	Insurance	07/31/2023	3,279.75	
07/01/2023	Bill	4345204	MCNEIL & COMPANY, INC.	Insurance	07/31/2023	25,128.25	
07/01/2023	Bill	4350204	MCNEIL & COMPANY, INC.	Insurance	07/31/2023	6,165.00	
06/28/2023	Bill	S123415347.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	07/28/2023	45.77	
06/02/2023	Bill	455512	Morris-Croker LLC	Coats, Boots, Helmets	07/02/2023	1,058.40	
06/29/2023	Bill	8281659037	Motorola Solutions	Radio Equipment & Maintenance	07/29/2023	4,014.65	
06/14/2023	Bill	8281649389	Motorola Solutions	Radio Equipment & Maintenance	07/14/2023	792.32	
07/05/2023	Bill	ZK213610-TDQ	National Business Furniture, LLC	Bldg/Prop Repairs & Maintenance	08/04/2023	6,452.62	
06/13/2023	Bill	6100114281	NEW YORK POWER AUTHORITY	Fuel & Electric	07/13/2023	2,204.56	
06/02/2023	Bill	8486704X	NFPA	Fire Prevention	07/02/2023	175.00	
06/05/2023	Bill	595	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	06/25/2023	266,830.40	*
06/03/2023	Bill	ACH 6.22.23	OPTimum 09-01-0 (Chester Heights)	Computers, Software & Internet	06/22/2023	266.59	
5/5/2023	Bill	704684	Partners in Safety	Physician / Medical costs	6/5/2023	402.50	
06/14/2023	Bill	908764	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	07/14/2023	203.88	
06/06/2023	Bill	908466	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	07/06/2023	35.95	
06/02/2023	Bill	908384	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	07/02/2023	153.98	
06/28/2023	Bill	SCAR2023-2	R&D CLAIKEN	Certiorari	07/23/2023	253.40	*
06/30/2023	Bill	23-0291	Richard C. Mugler Co., Inc.	Bldg/Prop Repairs & Maintenance	07/30/2023	500.00	
06/26/2023	Bill	651665	Schultz Ford Lincoln	Vehicle Maintenance	07/06/2023	282.31	
06/28/2023	Bill	SCAR2023-1	STEPHEN D MCCARTHY	Certiorari	07/28/2023	512.59	*
06/12/2023	Bill	1012518864	STERICYCLE, INC.	EMS Supplies and Services	07/12/2023	151.06	
06/28/2023	Bill	1120745	Sullivan Data/Logically	Computers, Software & Internet	07/28/2023	393.75	
06/24/2023	Bill	A135258	T.C.D. CELLULAR COMMUNICATIONS	Vehicle Maintenance	07/24/2023	2,671.81	
06/15/2023	Bill	58898	TELESCO LAWNMOWERS, INC.	Bldg/Prop Repairs & Maintenance	07/15/2023	196.19	
06/07/2023	Bill	W169303	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	07/07/2023	220.00	
06/16/2023	Bill	71878835	TIFCO INDUSTRIES	Vehicle Maintenance	07/16/2023	704.59	
5/30/2023	Bill	71872851	TIFCO INDUSTRIES	Vehicle Maintenance	6/30/2023	181.53	
6/2/2023	Bill	May-23	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	7/2/2023	4,150.23	
5/25/2023	Bill	202308682	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	6/25/2023	133.34	
5/31/2023	Bill	202309029	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	6/30/2023	241.09	
06/28/2023	Bill	11-379968	United Auto Supply of Syracuse	Vehicle Maintenance	07/28/2023	15.28	
06/23/2023	Bill	11-379609	United Auto Supply of Syracuse	Vehicle Maintenance	07/23/2023	143.30	
06/21/2023	Bill	11-379419	United Auto Supply of Syracuse	Vehicle Maintenance	07/21/2023	3.90	
06/12/2023	Bill	2023-0023	Universal Engineering Services, PC	Consultant Fees- Engineers	07/12/2023	1,900.00	
06/12/2023	Bill	2023-0022	Universal Engineering Services, PC	Consultant Fees- Engineers	07/12/2023	10,000.00	
06/12/2023	Bill	2023-0024	Universal Engineering Services, PC	Consultant Fees- Engineers	07/12/2023	200.00	
06/29/2023	Bill	June 2023	URGENTCARE	Physician / Medical costs	07/29/2023	720.00	
06/01/2023	Bill	May 2023	URGENTCARE	Physician / Medical costs	07/01/2023	1,440.00	
06/26/2023	Bill	ACH 7.14.23	VEOLIA - Main St	Fuel & Electric	07/11/2023	165.30	
06/29/2023	Bill	ACH 7.17.23	VEOLIA - oregon	Fuel & Electric	07/17/2023	33.64	
5/31/2023	Bill	ACH 6.19.23	VEOLIA - oregon	Fuel & Electric	6/30/2023	33.46	
06/26/2023	Bill	ACH 7.14.23-4	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	07/14/2023	147.34	
06/26/2023	Bill	ACH 7.14.23-2	VEOLIA - underhill	Fuel & Electric	07/14/2023	77.87	
06/26/2023	Bill	ACH 7.14.23-3	VEOLIA - Wilmot	Fuel & Electric	07/14/2023	132.18	
06/14/2023	Bill	ACH 7.5.23	Verizon (Internet - 357)	Computers, Software & Internet	07/05/2023	187.78	
06/17/2023	Bill	ACH 7.6.23	Verizon (Internet - 457)	Telephone	07/06/2023	200.49	
06/23/2023	Bill	ACH 7.14.23	Verizon (Internet -157)	Computers, Software & Internet	07/18/2023	247.15	
5/23/2023	Bill	ACH 6.14.23	Verizon (Internet -157)	Computers, Software & Internet	6/14/2023	245.43	
06/21/2023	Bill	ACH 7.10.23	Verizon (Internet- 957)	Computers, Software & Internet	07/10/2023	206.37	
45077	Bill	ACH 6.20.23	Verizon	Telephone	45097	671.26	

378,400.15

* Starred invoices reviewed by Treasurer

Chase Ink

Trend Micro	(10.88)	Tax credit ✓
Amazon	458.82	Uniform shorts ✓
QuickBooks	85.00	QuickBooks ✓
Amazon	16.62	Office supplies ✓
Amazon	82.17	Office supplies ✓
Apple	2.99	Storage ✓
Amazon	35.96	Trash bags ✓
Appliance Driven	500.00	A/C unit ✓
Amazon	161.44	Bleach ✓
Amazon	23.49	Antenna ✓
Boat Decals	69.95	Boat decals ✓
Amazon	53.58	Office supplies ✓
Apple	2.99	Storage ✓

1,482.13 ✓

2023 CONTINUATION NOTICE

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



1 Ardmore St.
New Windsor, NY 12553

DATE	ACCOUNT NUMBER
------	----------------

JUNE 2023 558795

AMOUNT DUE:	\$85
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Your Local Newspaper

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

****AUTO**ALL FOR AADC 105 T3 P3 01-0000445
Eastchester Fire Dept
255 Main St
Eastchester NY 10709



PLEASE RETURN VOUCHER WITH PAYMENT

ACCOUNT NUMBER: 558795

METHOD OF PAYMENT:

Department Voucher Enclosed

Voucher Number _____

Check Enclosed

Check Number _____

Amount _____

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New Windsor NY 12553
Federal ID # 14-1799993

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Billing Address _____

Credit card number _____

Expiration _____

Signature _____

ADDRESS CORRECTION (if different than above):

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

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) 949-3344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
6/6/23	See Attached! 55748			10500
			TOTAL	\$105.00

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. Beaulieu

Manoan

 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
6/30/23	See Attached! 55311 55312			273.60 35.00
			TOTAL	\$308.60

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

Brunell Beutell
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

835 North Broadway
 White Plains, New York 10603
 (914) 840-0512
 FAX (914) 940-8344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 940-8344

DATE		AMOUNT
6/20/23	See Attached	
	55532	730.90
	55533	863.50
	TOTAL	\$1594.40

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

Mona
 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) 945-3512
 FAX (914) 945-3344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
6/23/23	See Attached 55605			45.00
			TOTAL	\$45.00

CERTIFICATION

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

Bruce H. Burnett
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
6/22/23	See Attached 55580 55581	668.25 93.24
TOTAL		861.49

CERTIFICATION

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

Bruce H. Bennett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

Acocella Contracting, Inc.

68 GAYLOR ROAD
SCARSDALE, N.Y. 10583
Tele (914)-723-2700 FAX 0927
License WC-09143-H98

INVOICE

DATE	INVOICE #
6/17/2023	32136

BILL TO
Eastchester Fire Department 255 Main Street Eastchester, NY 10709

Re.
Bronxville Firehouse Wall Repairs

WORK DESCRIPTION	RATE	QTY	AMOUNT
Completed Work at Bronxville Firehouse in accordance with proposal dated February 11, 2023, as Follows: Remove vines & vegetation growing over wall. Remove & replace loose stones. Remove loose cement. Rake & repoint entire wall as discussed	6,700.00		6,700.00

Thank you for your business.	Total	\$6,700.00
	Payments/Credits	\$0.00
	Balance Due	\$6,700.00

E-mail
acocella@verizon.net



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2023	4046220	9997181125	06/30/2023	\$ 87.61

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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

40462201999718112500000087610

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9997181125	4046220	4022266	05/31/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$0.905/DAY	\$56.11 N
=====										
	11	0	0	0	11					\$56.11
=====										

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

Rental Period
From: 05/01/2023 To: 05/31/2023

Hazmat: 31.50

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

AMOUNT \$ 87.61

FOR WIRE TRANSFER PAYMENTS



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

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

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



All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel:(732) 502 8060
Fax:(732) 502 8064
www.allhandsfire.com
Tax ID: 58-2671638

Bill To

EASTCHESTER FIRE DEPARTME...
255 Main Street
Eastchester NY 10709

Invoice

Date 6/7/2023
Invoice # INV19023
Terms Due on Receipt (CC/W...
Due Date 6/7/2023
PO # PO # EFD06052023-1 ...
Ship Via Shipping & Handling
Shipping Code (2)
Contract #

Item	Quantity	Description	Rate	Options	Amount
FHU-PB30	3	Pro-Bar Halligan 30-Inch	325.00		975.00

Subtotal 975.00
Shipping Cost (Shipping & Handling) 31.99
Total 1,006.99
Amount Due \$1,006.99

All Hands Fire Equipment

Remittance Slip

Customer C25816 Eastchester Fire ...
Invoice # INV19023
Amount Due \$1,006.99
Amount Paid _____

Please Enter Your Credit Card Information

Type: Discover Master Card VISA American Express
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

Make Checks Payable To

All Hands Fire Equipment
PO Box 1245
Wall NJ 07719
Tel:(732) 502 8060
Fax:(732) 502 8064



INV19023

INVOICE

DATE: 6/8/2023
INVOICE #: 2996

TO: 207 RESOLUTIONS – PAULA TINER
EASTCHESTER FIRE DISTRICT

PAYEE:
AMERICAN ASSESSMENTS INC
PO BOX 643
NEW YORK NY 10156
Tel & Fax 646-781-8880
EIN: 84-4191790

Date of Service	Service Performed	Fee
5/17/2023	ORTHOPEDIC IME	\$595.00
TOTAL DUE:		\$595.00

DOCTOR: WILLIAM WALSH MD

PLEASE REFERENCE INVOICE NUMBER. PAYMENT DUE ON RECEIPT.

INVOICE

DATE: 6/8/2023
INVOICE #: 2997

TO: 207 RESOLUTIONS – PAULA TINER
EASTCHESTER FIRE DISTRICT

PAYEE:
AMERICAN ASSESSMENTS INC
PO BOX 643
NEW YORK NY 10156
Tel & Fax 646-781-8880
EIN: 84-4191790

Date of Service	Service Performed	Fee
5/17/2023	ORTHOPEDIC IME	\$595.00
TOTAL DUE:		\$595.00

DOCTOR: WILLIAM WALSH MD

PLEASE REFERENCE INVOICE NUMBER. PAYMENT DUE ON RECEIPT.

Room Air Conditioners - Refrigerators - Washer-Dryers - Dishwashers
Disposals - Water Filters - Stoves

Anthony Rapillo Inc.

APPLIANCE SERVICE
28 PROSPECT AVENUE
EASTCHESTER, NY 10709
(914) 793-0712

TO Eastchester Fire Dept. DATE 6/28/23

Underhill St.

Truckee. STA-2

Trin - 914-720-5872

MODEL NO.

Checked whirlpool
washer found outer
Tub cracked

135.00

TAX

135.00

COMPLAINT

leaks

Thank You

**ASSOCIATION OF FIRE DISTRICTS
OF
WESTCHESTER COUNTY**

**Membership Dues
Year – 2023**

Eastchester Fire District
255 Main Street
Eastchester, NY
10709

\$400

Four Hundred dollars per annum

I, Jeanmarie Klaus, do certify that the above claim is true and correct, and that the services shown thereon have been actually rendered and that no part of such claim has been paid or satisfied. I do further certify, I have been duly authorized and empowered by the claimant to execute this.

Claimant:

Association of Fire Districts
Of Westchester County

by 

Make check payable to the Association of Fire Districts of Westchester County.

Jeanmarie Klaus, Treasurer
Association of Fire Districts of Westchester County
334 Underhill Ave Suite 4B
Yorktown Heights, NY 10598

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

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

AT&T All in One Service	
AT&T LONG DISTANCE	\$20.00
TOTAL SERVICE CHARGES	\$20.00
SURCHARGES AND TAXES	\$10.19

ACCOUNT STATUS	
PREVIOUS BALANCE	\$30.19
PAYMENT RECEIVED	\$30.19
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$30.19

TOTAL CURRENT CHARGES \$30.19

TOTAL AMOUNT DUE \$30.19

See Summary of Charges page for details

Pay online at www.att.com/paymybill

News From AT&T

Just For Your Business

See next page for more news!

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

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

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

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

Whatever's most convenient for you!

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

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

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

2480.2.4.709 2 MB 0.531 HG



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



Account Number: [REDACTED]

Bill Date: JUN 18, 2023

Payment Due Date: JUL 13, 2023

Total Amount Due:

\$30.19

Amount Enclosed:

\$

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



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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

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

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

XXXXXXXXXXXX

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

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

XXXXXXXXXXXX

DO NOT CALL

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

XXXXXXXXXXXX

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

XXXXXXXXXXXX

FEE DESCRIPTIONS

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

XXXXXXXXXXXX

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

(B415)

XXXXXXXXXXXX

Attention Customers:

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

See next page for more news!

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

****Important News About Your Account****

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

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

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

Attention Valued AT&T Customers:

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

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

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

Attention Customers with Service in NY:

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

(B556)

Attention Valued AT&T Customers:

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

See next page for more news!



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



EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

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

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

Thank you for using AT&T where every customer counts

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Billing detail continues on next page.





EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877-325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Minimum Usage Charge	\$20.00
MONTHLY CHARGES SUBTOTAL	\$20.00
TOTAL LONG DISTANCE SERVICE CHARGES	\$20.00
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$6.37
Administrative Expense Fee	0.36
In State Connection Fee	1.50
Carrier Line Assessment	
9 CENTREX Line(s) At \$0.10	0.90
SURCHARGES SUBTOTAL	\$9.13
TAXES	
State Tax	\$0.06
Local Tax	0.07
INTRASTATE SURCHARGE	0.05
NY GROSS RECEIPT SURCHARGE	0.87
NEW YORK STATE USF	0.01
TAXES SUBTOTAL	\$1.06
TOTAL SURCHARGES AND TAXES	\$10.19
TOTAL CURRENT CHARGES	\$30.19



Correspondence Address:
 5000 Tuttle Crossing Blvd
 Dublin, OH 43016
 PHONE: (800) 533-0523
 FAX: (800) 257-5713
 www.boundtree.com

Please Remit to:
BOUND TREE MEDICAL, LLC
 23537 Network Place
 Chicago, IL 60673-1235

Invoice

Invoice	84988896
Date	6/13/2023
Page	1 of 1
Account #	[REDACTED]

TIN# 31-1739487
 Customer DEA License No:



30310101



2 / 97 000000097 01 MB 0.531
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER, NY 10709-2901

Ship To: SHIP001
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER, NY 10709-2901

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
EFD 6122023	104576346	D CAYWARD	>\$150 NO FRT	06/13/2023	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
30062	THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 035650 Curaplex Stair Chair, Orange, 4 Stationary Wheels, Lifting Handles Tracking Numbers: 651883179870 651883180028 Note: * Indicates taxable item	2	2	0	\$549.99	EA	\$1,099.98

Correspondence and inquiries
 can be sent to:
 5000 Tuttle Crossing Blvd
 Dublin, OH 43016

Merchandise	1,099.98
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	1,099.98



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

Invoice No. 384288
Date 05/31/2023
Client No. [REDACTED]

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

Progress Bill #3

For professional services performed through May 31, 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.

\$ 1,500

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



Bulldog Fire Apparatus of NY, Inc.

4 Colonie Plaza Drive • Colonie, NY 12205
 Phone: 518-785-0900 • Fax: 518-785-1794
 www.bulldogfireapparatus.com

Ship To: IN STORE PICKUP

Invoice To: EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709

Branch COLONIE			CNNYYY		
Date 06/22/23		Time 12:22:10 (O)		Page 01	
Account No [REDACTED]		Phone No		Inv No P0135604	
RM, 555			Bulldog P.O. #		
			Salesperson 402		

PARTS INVOICE

ORDER#: 000751

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
060862V009	SENDER FUEL SENDING UNIT, FUEL LEVEL 15"	B06A	1	1	1			130.18	130.18
FRT	SHPPG & HNDLG		1	1	1			24.99	24.99
KM								TOTAL	155.17

Terms & Conditions
 Payments are due upon receipt

NEW REMIT TO ADDRESS
 PLEASE REMIT PAYMENTS TO:
 BULLDOG FIRE APPARATUS OF NY, INC.
 ONE INDUSTRIAL COMPLEX
 BUILDING 4, SUITE 100
 NESQUEHONING, PA 18240

Return Policy

All returns must be received within 14 business days of receipt. All returns are subject to a 30% handling and restocking fee and must be accompanied by original invoice. No returns on electrical, safety or specialty/custom items. All specialty orders must be paid in advance of order placement.

Warranty Return Policy

All warranties on the product sold hereby are those made by the manufacturer and subject to their approval. All charges are applicable until part is returned. Warranty returns must be received within 7 business days accompanied by invoice.

X

Customer Signature

Facility# 7123214 EIN 82-2528938

Carpet Gallery

1103 Central Park Avenue - Scarsdale, NY , 10583

Phone: (914) 713-4700 Fax: (914) 713-3988

Invoice #

52474

sales@carpetgallery.com

06/15/23

Eastchester Fire District

Smith, Marissa

255 Main St

Eastchester, NY10709

Phone(H) (914) 793-6402

Phone (W) Press 0 for Marissa

Phone (Cell)

Measure Date

Install

SalesRep: Neal Stanger

secretary@eastchesterfd.com

Qty	Type	Size	Mill	Quality	Area	Color	Price	Total Price
721.00	Sq. Feet	25 boxes	Abbey	Vv017	MATERIAL ONLY	Copano Oak	5.49	3958.29
700.00	Sq. Feet			Lvt Underlay			1.00	700.00

Notes **Tax Exempt Form On File. Customer** [REDACTED]
P/u By Donald Baker - Personal Touch Wood Floors, Inc.

Sub-Total	\$4,658.29
Sales Tax	0 % \$0.00
Total	\$4,658.29
Less Deposits	[REDACTED]
	\$0.00
Paid Installer	\$0.00
Total Due	\$4,658.29
Carpet Gallery	
Due to the Installer	
Total Due	\$4,658.29

****All Balances Must Be Paid With Cash or Certified Check.
 ****No Refunds After 7 Days From Purchase Date
 ****No Refunds On Special Orders
 ****If You Need To Have Old Carpet Carted Away From Job Site The Cost Will Be 35 Cents Per Square Foot.

06/15/23 11:59:50 AM



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$1,482.13
 Minimum Payment Due
\$40.00
 Payment Due Date
07/18/23

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

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$4,453.81
Payment, Credits	-\$4,464.69
Purchases	+\$1,493.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$1,482.13
Opening/Closing Date	05/25/23 - 06/24/23
Credit Limit	\$28,000
Available Credit	\$26,517
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



To contact us regarding your account:



Call Customer Service:

In U.S. 1-800-945-2028

Spanish 1-888-795-0574

Pay by phone 1-800-436-7958

International 1-480-350-7099

We accept operator relay calls



Send Inquiries to:

P.O. Box 15298
Wilmington, DE 19850-5298



Mail Payments to:

P.O. Box 1423
Charlotte, NC 28201-1423



Visit Our Website:

www.chase.com/cardhelp

Information About Your Account

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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





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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	
05/31	DRI*Trend Micro 888-7628736 MN	-10.88	Tax credit
06/15	Payment Thank You - Web	-4,453.81	
05/27	Amazon.com*3N2DC2ZZ3 Amzn.com/bill WA	458.82	Uniform shorts
06/01	INTUIT *QBooks Online CL.INTUIT.COM CA	85.00	QB
06/13	AMZN Mktp US*E12SH94D3 Amzn.com/bill WA	16.62	Office supplies
06/13	AMZN Mktp US*O81QN0R33 Amzn.com/bill WA	82.17	"
	JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$3822.08- INCLUDING PAYMENTS RECEIVED		
05/31	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
06/04	AMZN Mktp US*VM3774CK3 Amzn.com/bill WA	35.96	Trash bags
06/07	APPLIANCE DRIVEN 914-664-5160 NY	500.00	A/C unit
06/13	AMZN Mktp US*FY4A64PW3 Amzn.com/bill WA	161.44	Bleach
06/16	AMZN Mktp US*8H3944YV3 Amzn.com/bill WA	23.49	Antenna
06/20	BOATDECALS.BGRAPHICS BOATDECALS.BI IN	69.95	Boat decals
06/20	AMZN Mktp US*3K9LR0YD3 Amzn.com/bill WA	53.58	Office supplies
06/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$850.40	2.99	Storage

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

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

INTEREST CHARGES

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

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

31 Days in Billing Period

(v) = Variable Rate

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

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

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



Final Details for Order #111-8133118-1708250

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: May 25, 2023
PO number : EFD 52523
Amazon.com order number: 111-8133118-1708250
Order Total: \$458.82

Shipped on May 25, 2023

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for shipment.

Shipped on May 27, 2023

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for shipment.

Payment information

Payment Method:
Visa | Last digits: 6932

Item(s) Subtotal: \$458.82
Shipping & Handling: \$15.04
Promotion applied: -\$15.04

Total before tax: \$458.82
Estimated Tax: \$0.00

Grand Total: \$458.82

Credit Card transactions

Visa ending in 6932: May 27, 2023: \$458.82

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

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Final Details for Order #111-2666219-4309040

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: June 12, 2023
PO number : EFD - 61223
Amazon.com order number: 111-2666219-4309040
Order Total: \$16.62

Table with shipping details: Shipped on June 12, 2023. Items Ordered: 2 of: Business Source Premium Quality #64 Rubber Bands, Price: \$8.31. Shipping Address: Captains Office, 255 MAIN STREET, EASTCHESTER, NY 10709, United States. Shipping Speed: Expedited Shipping. Total for This Shipment: \$16.62.

Table with payment information: Payment Method: Visa | Last digits: 6932. Item(s) Subtotal: \$16.62, Shipping & Handling: \$0.00, Total before tax: \$16.62, Estimated Tax: \$0.00, Grand Total: \$16.62. Credit Card transactions: Visa ending in 6932: June 13, 2023: \$16.62.

To view the status of your order, return to Order Summary .



Final Details for Order #111-4432314-4421828

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: June 12, 2023
PO number : EFD - 61223
Amazon.com order number: 111-4432314-4421828
Order Total: \$82.17

Shipped on June 13, 2023	
Items Ordered	Price
3 of: <i>Business Source Wirebound Memo Books</i>	\$27.39
Sold by: PNWB Office Products (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$82.17
Captains Office	Shipping & Handling: \$0.00
255 MAIN STREET	-----
EASTCHESTER, NY 10709	Total before tax: \$82.17
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Expedited Shipping	Total for This Shipment: \$82.17

Payment information	
Payment Method:	Item(s) Subtotal: \$82.17
Visa Last digits: 6932	Shipping & Handling: \$0.00

	Total before tax: \$82.17
	Estimated Tax: \$0.00

	Grand Total: \$82.17
Credit Card transactions	-----
	Visa ending in 6932: June 13, 2023: \$82.17

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



Final Details for Order #111-1992657-7129857

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: June 1, 2023
PO number : EFD 06012023
Amazon.com order number: 111-1992657-7129857
Order Total: \$35.96

Shipped on June 4, 2023	
Items Ordered	Price
4 of: 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 Sold by: SONSIL (seller profile) Condition: New	\$8.99
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$35.96 Shipping & Handling: \$8.21 Free Shipping: -\$8.21 ----- Total before tax: \$35.96 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$35.96 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$35.96 Shipping & Handling: \$8.21 Promotion applied: -\$8.21 ----- Total before tax: \$35.96 Estimated Tax: \$0.00 ----- Grand Total: \$35.96
Credit Card transactions	Visa ending in 9729: June 4, 2023: \$35.96

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



Invoice Number 76454

Invoice Date: 6/1/23

Page # 1

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

Delivery Date:
Tue, Jun 6, 2023 PU

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

Instructions: NOTES:

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
	1	FRIEDRICH			N/A	CHILL PREMIER 12,000 BTU WINDOW AIR		500.00	* 500.00

*** 1 Item To Deliver**

Balance Due (Customer): Paid In Full

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$500.00		08922G		6/6/23

Sub Total	\$500.00
Removal	
Delivery	N/C
Labor/Misc.	
Gratuity	
Tax Exempt Cert 0%	
Total	\$500.00

Customer PO #

Terms and Conditions

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

Created on 6/1/23 at 10:32 AM
 Printed 6/6/2023 9:17:27 AM

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

Customer Name: _____ Signature: _____ Date: _____

(Please Print)
 Removal of Old Appliances Present Yes No

*Your quote or invoice has special items attached

ELECTRONIC SIGNATURE:

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	06/06/23	Time 09:16:30
Method of Payment	Chase	
Entry Method	Manual	
Customer Name	TWEEN BRIAN FIRE DISTRICT TOWN	
Account #	XXXXXXXXXXXX9729	
Order ID	76454	
Approval Code	08922G	
Amount	\$500.00	

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

Customer Copy



Final Details for Order #111-8810466-2809800

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: June 13, 2023
PO number : EFD 06132023
Amazon.com order number: 111-8810466-2809800
Order Total: \$161.44

Table with shipping details: Shipped on June 13, 2023. Items Ordered: 2 of: Bleach Germicidal Cleaner, 32oz Spray Bottle, 6/Case. Price: \$80.72. Shipping Address: Brian Tween, 255 MAIN ST, EASTCHESTER, NY 10709-2901, United States. Shipping Speed: Standard Shipping. Item(s) Subtotal: \$161.44, Shipping & Handling: \$0.00, Total before tax: \$161.44, Sales Tax: \$0.00, Total for This Shipment: \$161.44.

Table with payment information: Payment Method: Visa | Last digits: 9729. Item(s) Subtotal: \$161.44, Shipping & Handling: \$0.00, Total before tax: \$161.44, Estimated Tax: \$0.00, Grand Total: \$161.44. Credit Card transactions: Visa ending in 9729: June 13, 2023: \$161.44.

To view the status of your order, return to Order Summary .



Final Details for Order #111-7939447-1956267

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: June 13, 2023
PO number : EFD 06132023
Amazon.com order number: 111-7939447-1956267
Order Total: \$23.49

Shipped on June 16, 2023	
Items Ordered	Price
1 of: Laird Technologies - 450-470 MHz Unity Gain Quarterwave Antenna - Black Sold by: Cable Assemblies Now (seller profile) Condition: New	\$17.50
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$17.50 Shipping & Handling: \$5.99 ----- Total before tax: \$23.49 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$23.49 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$17.50 Shipping & Handling: \$5.99 ----- Total before tax: \$23.49 Estimated Tax: \$0.00 ----- Grand Total: \$23.49
Credit Card transactions	Visa ending in 9729: June 16, 2023: \$23.49

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



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[How To Install \(/instructions/\)](#)

[Help / FAQ \(/FAQ/\)](#)

[SHOPPING CART \(/CART\)](#)

DESIGN NOW

Menu



Address Information

Shipping Selection

Payment

Completed

Your Order is Complete!

Thanks for your order! We really appreciate your business. You'll receive an order confirmation with a link your receipt. Once your order ships we'll send you another email immediately with your tracking number.



[Print this Order \(/Order/Print/105169?](#)

[auth=%2bqm%2fzntZ8ssxvqBYSUEcDt%2bVuaFzRVYZ5vr2STk9M%2bhqfjYU%2fpm7Cyt3cRCYNHR\)](#)

Order Information

Order Number	105169
Order Status	processing
Date Placed	Tuesday, June 20, 2023 11:54 AM
Shipping Method	USPS First Class

*Boat Registration Number Decals
Used Dept. Credit Card
\$69.95*

Billing Information

Firstname	Brian
Lastname	Tween
Company	Eastchester Fire District
Address 1	255 MAIN ST
Address 2	
City	EASTCHESTER
State	NY
Postal Code	10709-2901
Country	US



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Quick Delivery

Orders ship in 3-5 business days.

Domed Orders 7-10 business days.



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Final Details for Order #111-9038250-2661804

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: June 20, 2023
PO number : EFD-06202023
Amazon.com order number: 111-9038250-2661804
Order Total: \$53.58

Table with 2 columns: Item Description and Price. Includes items like Ailun 2 Pack Screen Protector (\$12.58), OtterBox iPhone SE Case (\$14.95), and Ampad Legal Pads (\$13.47). Summary row shows Total for This Shipment: \$53.58.

Table with 2 columns: Payment Method and Amount. Shows Payment Method: Visa | Last digits: 9729. Summary row shows Grand Total: \$53.58.



Current balance due

\$63.97

Direct Pay
07/10/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Wednesday, Jul 26, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Jun 27, 2023

Your previous charges and payments	
Total charges from your last bill	\$100.87
Payments through Jun 23, thank you	-\$100.87

Balance from previous bill **None**

Your new charges

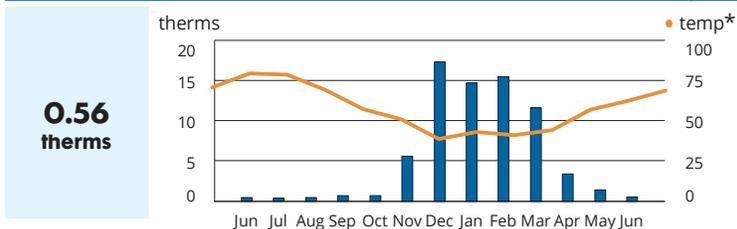
Billing period: May 25, 2023 to Jun 26, 2023	
Gas charges - for 32 days	\$63.97

Total from this billing period **\$63.97**

Total amount due **\$63.97**

Direct Payment Plan - The amount of \$63.97 will be automatically deducted from your bank on Jul 10, 2023.

Your average daily gas usage 📈



Messages For You

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

📣: Con Edison's offices will be closed Tuesday, July 04, in observance of Independence 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 Wednesday, July 05. You can avoid an extended wait by not calling on that day.

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



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Direct Pay
07/10/23

\$63.97

The amount of \$63.97 will be automatically deducted from your bank on Jul 10, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M97
0005813



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from May 25, 2023 to Jun 26, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	32	Actual	Jun 26, 23	14	Actual	May 25, 23	18	18 ccf
Therm conversion factor								1.024
Total Gas Use								18 therms

Your Supply Charges

Supply 18 therms @49.6667¢/therm	\$8.94
Merchant function charge	\$0.15
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$9.09

Your total gas supply cost for this bill is 50.5¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$38.40
Remaining 14.8 therms @101.2162¢/therm	\$14.98
Monthly rate adjustment @8.3889¢/therm	\$1.51
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	-\$0.01
Total gas delivery charges	\$54.88

Your gas total **\$63.97**

Understanding your bill

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

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

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

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



Save a stamp. Pay your bill online at
ConEd.com/MyAccount



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



Current balance due

\$38.40**Direct Pay**
07/10/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Wednesday, Jul 26, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Jun 27, 2023

Your previous charges and payments

Total charges from your last bill \$33.76

Payments through Jun 23, thank you -\$33.76

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

Billing period: May 25, 2023 to Jun 26, 2023

Gas charges - for 32 days \$38.40

Total from this billing period **\$38.40****Total amount due** **\$38.40**

Direct Payment Plan - The amount of \$38.40 will be automatically deducted from your bank on Jul 10, 2023.

Messages For You

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

Con Edison's offices will be closed Tuesday, July 04, in observance of Independence 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 Wednesday, July 05. You can avoid an extended wait by not calling on that day.

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

Account number: [REDACTED]

Direct Pay
07/10/23**\$38.40**

The amount of \$38.40 will be automatically deducted from your bank on Jul 10, 2023.

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

+

M97
0005814

Your gas breakdown Rate: GS2 Rate 1 Non-residential



Gas Meter Detail - billing period from May 25, 2023 to Jun 26, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	2717	Actual	Jun 26, 23	2717	Actual	May 25, 23	0	0 ccf
Therm conversion factor								1.024
Total Gas Use								0 therms

Your Supply Charges

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

Your Delivery Charges

Basic service charge	\$38.40
Monthly rate adjustment @0.0000¢/therm	\$0.00
System Benefit Charge @0.0031¢/therm	\$0.00
GRT & other tax surcharges	\$0.00
Total gas delivery charges	\$38.40

Your gas total \$38.40

Understanding your bill

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

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

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

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

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

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

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

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza



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

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



Current balance due

\$81.93**Direct Pay**
07/10/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Wednesday, Jul 26, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Jun 27, 2023

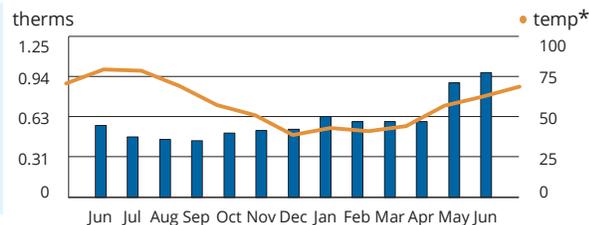
Your previous charges and payments	
Total charges from your last bill	\$69.56
Payments through Jun 23, thank you	-\$69.56

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

Billing period: May 25, 2023 to Jun 26, 2023	
Gas charges - for 32 days	\$81.93

Total from this billing period **\$81.93****Total amount due** **\$81.93**

Direct Payment Plan - The amount of \$81.93 will be automatically deducted from your bank on Jul 10, 2023.

Your average daily gas usage**0.97**
therms**Messages For You**

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

Con Edison's offices will be closed Tuesday, July 04, in observance of Independence 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 Wednesday, July 05. You can avoid an extended wait by not calling on that day.

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

Account number: [REDACTED]

Direct Pay
07/10/23**\$81.93**

The amount of \$81.93 will be automatically deducted from your bank on Jul 10, 2023.

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

+

M97
0005815

Your gas breakdown Rate: GS2 Rate 1 Non-residential



Gas Meter Detail - billing period from May 25, 2023 to Jun 26, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1488	Actual	Jun 26, 23	1458	Actual	May 25, 23	30	30 ccf
Therm conversion factor								1.024
Total Gas Use								31 therms

Your Supply Charges

Supply 31 therms @39.1290¢/therm	\$12.13
Merchant function charge	\$0.21
GRT & other tax surcharges	\$0.12
Total gas supply charges	\$12.46

Your total gas supply cost for this bill is 40.1¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$38.40
Remaining 27.8 therms @101.2230¢/therm	\$28.14
Monthly rate adjustment @7.2258¢/therm	\$2.24
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.69
Total gas delivery charges	\$69.47

Your gas total **\$81.93**

Understanding your bill

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

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

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



Current balance due

\$0.00

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Friday, Jul 14, 2023

Your bill breakdown**Last billing period**

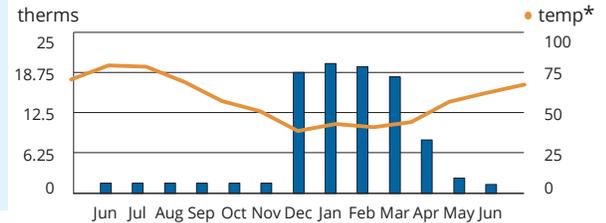
Your billing summary as of Jun 15, 2023

Your previous charges and payments	
Total charges from your last bill	\$157.60
Payments through Jun 13, thank you	-\$157.60

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

Billing period: May 15, 2023 to Jun 14, 2023

Gas charges - for 30 days	\$111.52
Adjustments	-\$954.75

Total from this billing period**-\$843.23****Total amount due****None****Your average daily gas usage****1.4
therms****Messages For You**

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

 ADJUSTMENT INFORMATION

Because of your good payment record, you'll see a credit of \$954.75 on the Adjustments line of your bill. This amount includes your deposit of \$940.00 plus interest from MAY 17, 2022 to JUN 15, 2023.

Con Edison's offices will be closed Tuesday, July 04, in observance of Independence 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 Wednesday, July 05. You can avoid an extended wait by not calling on that day.

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

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

Account number: [REDACTED]

None

Amount Enclosed

 Enroll in Auto PayPlease make checks payable to **Con Edison**.

PO BOX 1702
NEW YORK, NY 10116-1702

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M97
0005277



Your gas breakdown

Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from May 15, 2023 to Jun 14, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	33909	Actual	Jun 14, 23	33868	Actual	May 15, 23	41	41 ccf
Therm conversion factor								1.024
Total Gas Use								42 therms

Your Supply Charges

Supply 42 therms @50.1190¢/therm	\$21.05
Merchant function charge	\$0.34
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$21.39

Your total gas supply cost for this bill is 50.9¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 39.0 therms @101.2051¢/therm	\$39.47
Monthly rate adjustment @14.2143¢/therm	\$5.97
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	-\$0.01
Total gas delivery charges	\$81.51

Your sales tax

Sales tax @8.3750%	\$8.62
Total sales tax	\$8.62

Your gas total

\$111.52

Understanding your bill

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Temperature Data* Source: Central Park Weather station

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New York, NY 10116-1702



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



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



BILLING STATEMENT

972726 747 01 005155 03 NNNNNY

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

Credit Account # [REDACTED]
Statement Date 06/25/23
Statement Number 1649729249

Payment Due Date 08/20/23
Amount \$808.58

CREDIT LINE
Credit Limit 3,500.00
Account Balance 808.58
Unbilled Purchases 0.00
Deposit Hold 0.00
Available Credit 2,691.42

ACCOUNT SUMMARY

Previous Account Balance	\$576.82
Payments	-576.82
Credits/Adjustments	0.00
Purchases	808.58
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$808.58

PAYMENTS RECEIVED

06/15/23	Check # 20948	576.82
Total Payments		\$576.82

CREDITS/ADJUSTMENTS

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

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

Pay online at smartview.capitalone.com.

For questions, or to report an unauthorized use claim, call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

To avoid finance charges and fees, please detach and return stub with payment to the address below prior to the due date.

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

Credit Account # [REDACTED]
Statement Date 06/25/23
Statement # 1649729249
Account Balance \$808.58

Amount Enclosed \$

[Grid for 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	06/25/23
Statement Number	1649729249

CREDITS/ADJUSTMENTS (continued)

No credits/adjustments for this statement period.



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



Credit Account #
 Statement Date

██████████
 06/25/23

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
Station1	Station1	2022564	Cornell's Hardware S	05/26/23	08/20/23	179.99	179.99
Capt Deb	Capt Deb	2022611	Cornell's Hardware S	05/28/23	08/20/23	19.78	19.78
Station 1	Station 1	2022683	Cornell's Hardware S	05/31/23	08/20/23	85.63	85.63
1	1	2022734	Cornell's Hardware S	06/01/23	08/20/23	11.68	11.68
n/a	n/a	2022916	Cornell's Hardware S	06/05/23	08/20/23	19.97	19.97
Station 1	Station 1	2022908	Cornell's Hardware S	06/05/23	08/20/23	97.14	97.14
one	one	2023111	Cornell's Hardware S	06/08/23	08/20/23	57.56	57.56
1	1	2023158	Cornell's Hardware S	06/09/23	08/20/23	44.07	44.07
1	1	2023162	Cornell's Hardware S	06/09/23	08/20/23	26.57	26.57
1	1	2023179	Cornell's Hardware S	06/09/23	08/20/23	9.89	9.89
1	1	2023347	Cornell's Hardware S	06/14/23	08/20/23	32.63	32.63
Shop	Shop	2023385	Cornell's Hardware S	06/14/23	08/20/23	46.56	46.56
1	1	2023447	Cornell's Hardware S	06/15/23	08/20/23	26.94	26.94
1	1	2023490	Cornell's Hardware S	06/16/23	08/20/23	-8.98	-8.98
station 1	station 1	2023493	Cornell's Hardware S	06/16/23	08/20/23	14.38	14.38
Station 1	Station 1	2023537	Cornell's Hardware S	06/19/23	08/20/23	7.64	7.64
station 1	station 1	2023626	Cornell's Hardware S	06/20/23	08/20/23	24.77	24.77
shop	shop	2023707	Cornell's Hardware S	06/21/23	08/20/23	112.36	112.36

Account Balance **\$808.58**



JOB TRACKER™

Please retain a copy of this report for your records.

Credit Account # [REDACTED]
Statement Date 06/25/23

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
1	1	Cornell's Hardware Store 202	06/01/23	604219743	2022734	6965	Tim Dalton	EXT	08/20/23	11.68
1	1	Cornell's Hardware Store 202	06/09/23	605211598	2023158	6965	Tim Dalton	EXT	08/20/23	44.07
1	1	Cornell's Hardware Store 202	06/09/23	605221574	2023162	6981	John Debitetto	EXT	08/20/23	26.57
1	1	Cornell's Hardware Store 202	06/09/23	605245654	2023179	6965	Tim Dalton	EXT	08/20/23	9.89
1	1	Cornell's Hardware Store 202	06/14/23	605744527	2023347	6985	Tim Dalton	EXT	08/20/23	32.63
1	1	Cornell's Hardware Store 202	06/15/23	605961683	2023447	6965	Tim Dalton	EXT	08/20/23	26.94
1	1	Cornell's Hardware Store 202	06/16/23	606117694	2023490	6965	Tim Dalton	EXT	08/20/23	-8.98
CAPT DEB	Capt Deb	Cornell's Hardware Store 202	05/28/23	603863055	2022611	6981	John Debitetto	EXT	08/20/23	142.80
N/A	n/a	Cornell's Hardware Store 202	06/05/23	604640412	2022916	6965	Tim Dalton	EXT	08/20/23	19.78
Sub Total										19.78
ONE	one	Cornell's Hardware Store 202	06/08/23	605091872	2023111	6965	Tim Dalton	EXT	08/20/23	19.97
Sub Total										57.56
SHOP	Shop	Cornell's Hardware Store 202	06/14/23	605796148	2023385	5143	Hank Henninger	EXT	08/20/23	46.56
SHOP	shop	Cornell's Hardware Store 202	06/21/23	606651111	2023707	5143	Hank Henninger	EXT	08/20/23	112.36
Sub Total										158.92
STATION 1	Station 1	Cornell's Hardware Store 202	05/31/23	604060175	2022683	6965	Tim Dalton	EXT	08/20/23	85.63
STATION 1	Station 1	Cornell's Hardware Store 202	06/05/23	604622209	2022908	6965	Tim Dalton	EXT	08/20/23	97.14
STATION 1	station 1	Cornell's Hardware Store 202	06/16/23	606117987	2023493	6965	Tim Dalton	EXT	08/20/23	14.38
STATION 1	Station 1	Cornell's Hardware Store 202	06/19/23	606291563	2023537	6965	Tim Dalton	EXT	08/20/23	7.64
STATION 1	station 1	Cornell's Hardware Store 202	06/20/23	606467543	2023626	6965	Tim Dalton	EXT	08/20/23	24.77
Sub Total										229.56
STATION 1	Station 1	Cornell's Hardware Store 202	05/26/23	603683997	2022564	6965	Tim Dalton	EXT	08/20/23	179.99
Sub Total										179.99
Total										808.58

Important Information!

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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.



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



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2022564

Purchase Details		Purchase Location	
Invoice Date	05/26/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station1		Eastchester, NY 10709
PO #	Station1	Phone	(978) 874-0521
Type	Sale		
Authorization #	603683997		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$179.99		

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

SKU	Description	\$/Unit	Units	Total
388034	R-KIT FSA57 TRIMR W/AK20 AL101	\$179.99	1.00	\$179.99
			Sub Total:	\$179.99
			Sales Tax:	\$0.00
			Invoice Total:	\$179.99

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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2022611

Purchase Details		Purchase Location	
Invoice Date	05/28/2023	Name	Cornell's Hardware Store 202
Purchaser	John Debitetto	Address	310 White Plains Rd
Job Code	Capt Deb		Eastchester, NY 10709
PO #	Capt Deb	Phone	(978) 874-0521
Type	Sale		
Authorization #	603863055		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$19.78		

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

SKU	Description	\$/Unit	Units	Total
112324	TIRE SPRAY,HOT SHINE,15-OZ	\$10.99	1.00	\$10.99
112324	TIRE SPRAY,HOT SHINE,15-OZ	\$10.99	1.00	\$10.99
	Discount	\$2.20	-1.00	-\$2.20
			Sub Total:	\$19.78
			Sales Tax:	\$0.00
			Invoice Total:	\$19.78

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Cornell's Hardware
 Capital One Trade Credit
 PO BOX 105525
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Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit [REDACTED]
 691617
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2022683

Purchase Details		Purchase Location	
Invoice Date	05/31/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	604060175		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$85.63		

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

SKU	Description	\$/Unit	Units	Total
638872	SCREEN WINDOW ADJ 26.5-45 10IN	\$14.99	1.00	\$14.99
142927	COVER F/5 GAL PAIL #6GLD	\$3.49	1.00	\$3.49
445802	MP GD 9X1/2 KNIT COVER	\$6.49	1.00	\$6.49
445802	MP GD 9X1/2 KNIT COVER	\$6.49	1.00	\$6.49
193825	ROLLER,COVER 9X3/8 3PK	\$14.99	1.00	\$14.99
442511	6PK 13W DAY A21 BULB	\$39.99	1.00	\$39.99
912298	CORNELL BUCKET 5 GALLON	\$6.99	1.00	\$6.99
	Discount	\$7.80	-1.00	-\$7.80
			Sub Total:	\$85.63
			Sales Tax:	\$0.00
			Invoice Total:	\$85.63

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Cornell's Hardware
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Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2022734

Purchase Details		Purchase Location	
Invoice Date	06/01/2023	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 #	604219743		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$11.68		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
225227	REMOVER,CLR	\$8.99	1.00	\$8.99
356415	SCRUB BRUSH AST	\$3.99	1.00	\$3.99
	Discount	\$1.30	-1.00	-\$1.30
	Sub Total:			\$11.68
	Sales Tax:			\$0.00
	Invoice Total:			\$11.68

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



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



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2023162

Purchase Details	
Invoice Date	06/09/2023
Purchaser	John Debitetto
Job Code	1
PO #	1
Type	Sale
Authorization #	605221574
Terms	Extended
Due Date	08/20/2023
Amount Due	\$26.57

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

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

SKU	Description	\$/Unit	Units	Total
660040	RUSTO,2X,PRIMER,WHITE #249058	\$7.99	1.00	\$7.99
112324	TIRE SPRAY,HOT SHINE,15-OZ	\$10.99	1.00	\$10.99
112324	TIRE SPRAY,HOT SHINE,15-OZ	\$10.99	1.00	\$10.99
	Discount	\$3.40	-1.00	-\$3.40
			Sub Total:	\$26.57
			Sales Tax:	\$0.00
			Invoice Total:	\$26.57

Pay online at <https://smartview.capitalone.com/go/Cornells>
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 ATLANTA, GA 30348-5525



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2023385

Purchase Details		Purchase Location	
Invoice Date	06/14/2023	Name	Cornell's Hardware Store 202
Purchaser	Hank Henninger	Address	310 White Plains Rd
Job Code	Shop		Eastchester, NY 10709
PO #	Shop	Phone	(978) 874-0521
Type	Sale		
Authorization #	605796148		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$46.56		

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

SKU	Description	\$/Unit	Units	Total
604452	PLIER TONGUE/GRV 9-1/2IN STRT	\$20.99	1.00	\$20.99
293712	BLADES,UTILITY,H.D. #11-921	\$2.79	1.00	\$2.79
505922	BRACE,MEND,12"X1-1/8" N220-335	\$6.99	1.00	\$6.99
505922	BRACE,MEND,12"X1-1/8" N220-335	\$6.99	1.00	\$6.99
505922	BRACE,MEND,12"X1-1/8" N220-335	\$6.99	1.00	\$6.99
505922	BRACE,MEND,12"X1-1/8" N220-335	\$6.99	1.00	\$6.99
	Discount	\$5.18	-1.00	-\$5.18
			Sub Total:	\$46.56
			Sales Tax:	\$0.00
			Invoice Total:	\$46.56

Pay online at <https://smartview.capitalone.com/go/Cornells>
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 One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



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ATLANTA, GA 30348-5525



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2023447

Purchase Details		Purchase Location	
Invoice Date	06/15/2023	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 #	605961683		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$26.94		

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

SKU	Description	\$/Unit	Units	Total
104087	2"X6"-8"DBL JOIST HANGER	\$4.99	6.00	\$29.94
	Discount	\$3.00	-1.00	-\$3.00
			Sub Total:	\$26.94
			Sales Tax:	\$0.00
			Invoice Total:	\$26.94

Pay online at <https://smartview.capitalone.com/go/Cornells>
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One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



Cornell's Hardware
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Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2023707

Purchase Details		Purchase Location	
Invoice Date	06/21/2023	Name	Cornell's Hardware Store 202
Purchaser	Hank Henninger	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	shop	Phone	(978) 874-0521
PO #	shop		
Type	Sale		
Authorization #	606651111		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$112.36		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
365527	MM 2PC COUP/PLUG SET	\$9.99	1.00	\$9.99
220487	ELBOW ST 90 BLACK 3/4"	\$3.99	1.00	\$3.99
219259	VLV BALLFP 600IPS 3/8"LF	\$12.99	1.00	\$12.99
367970	MM AIR COMP BLOW GUN	\$8.99	1.00	\$8.99
220487	ELBOW ST 90 BLACK 3/4"	\$3.99	1.00	\$3.99
219260	VLV BALL 3/4" THREADEDLF	\$20.99	1.00	\$20.99
219260	VLV BALL 3/4" THREADEDLF	\$20.99	1.00	\$20.99
427781	MM 1/4" MNPT IM COUPLER	\$6.99	1.00	\$6.99
427781	MM 1/4" MNPT IM COUPLER	\$6.99	1.00	\$6.99
247197	BUSHING,BRASS,1/2X3/8	\$5.49	1.00	\$5.49
247593	BUSHING,BRASS,3/4X3/8	\$6.99	1.00	\$6.99
247890	BUSHING,BRASS,3/4X1/2	\$7.99	1.00	\$7.99
247197	BUSHING,BRASS,1/2X3/8	\$5.49	1.00	\$5.49
365234	3/4XCLOSE BLK NIPPLE	\$2.99	1.00	\$2.99
	Discount	\$12.50	-1.00	-\$12.50
	Sub Total:			\$112.36
	Sales Tax:			\$0.00
	Invoice Total:			\$112.36

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.

Credit Account #: [REDACTED]
Cornell's Hardware Account # [REDACTED]
Invoice #: 2023707
Printed on 07/05/2023

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

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



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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2023111

Purchase Details		Purchase Location	
Invoice Date	06/08/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	one		Eastchester, NY 10709
PO #	one	Phone	(978) 874-0521
Type	Sale		
Authorization #	605091872		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$57.56		

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

SKU	Description	\$/Unit	Units	Total
202790	PH DECK SLVR 1# 7X2	\$8.49	1.00	\$8.49
202791	PH DECK SLVR 1# 8X2-	\$8.49	1.00	\$8.49
669827	WEATHERSTRIP TAPE 3/4X10FT WHT	\$4.99	1.00	\$4.99
426159	1/8X1-1/2X72 ALU ANGLE	\$41.99	1.00	\$41.99
	Discount	\$6.40	-1.00	-\$6.40
			Sub Total:	\$57.56
			Sales Tax:	\$0.00
			Invoice Total:	\$57.56

Pay online at <https://smartview.capitalone.com/go/Cornells>
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 One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



Cornell's Hardware
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Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2023158

Purchase Details		Purchase Location	
Invoice Date	06/09/2023	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 #	605211598		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$44.07		

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

SKU	Description	\$/Unit	Units	Total
678779	DRAIN OPENER HEAVY DUTY 32OZ	\$10.99	1.00	\$10.99
678779	DRAIN OPENER HEAVY DUTY 32OZ	\$10.99	1.00	\$10.99
678779	DRAIN OPENER HEAVY DUTY 32OZ	\$10.99	-1.00	-\$10.99
156620	SPRAYER, PROFESSIONAL 32OZ.	\$7.99	1.00	\$7.99
235523	WIRE BUILD 14/2NM WGX25 FT 15A	\$29.99	1.00	\$29.99
	Discount	\$4.90	-1.00	-\$4.90
			Sub Total:	\$44.07
			Sales Tax:	\$0.00
			Invoice Total:	\$44.07

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.



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2023179

Purchase Details		Purchase Location	
Invoice Date	06/09/2023	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 #	605245654		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$9.89		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
678779	DRAIN OPENER HEAVY DUTY 32OZ	\$10.99	1.00	\$10.99
	Discount	\$1.10	-1.00	-\$1.10
			Sub Total:	\$9.89
			Sales Tax:	\$0.00
			Invoice Total:	\$9.89

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



Cornell's Hardware
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ATLANTA, GA 30348-5525



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2023347

Purchase Details		Purchase Location	
Invoice Date	06/14/2023	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 #	605744527		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$32.63		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
202792	PH DECK SLVR 1# 8X3	\$8.49	1.00	\$8.49
437867	GE 4PK 5W SW CAC BULB	\$24.99	1.00	\$24.99
	Discount	\$0.85	-1.00	-\$0.85
			Sub Total:	\$32.63
			Sales Tax:	\$0.00
			Invoice Total:	\$32.63

Pay online at <https://smartview.capitalone.com/go/Cornells>
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One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



Cornell's Hardware
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ATLANTA, GA 30348-5525



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2023490

Purchase Details		Purchase Location	
Invoice Date	06/16/2023	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	Credit		
Authorization #	606117694		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	-\$8.98		

SKU	Description	\$/Unit	Units	Total
104087	2"X6"-8"DBL JOIST HANGER	\$4.49	-2.00	-\$8.98
			Sub Total:	-\$8.98
			Sales Tax:	\$0.00
			Invoice Total:	-\$8.98

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.



Cornell's Hardware
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ATLANTA, GA 30348-5525



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2023493

Purchase Details		Purchase Location	
Invoice Date	06/16/2023	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 #	606117987		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$14.38		

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

SKU	Description	\$/Unit	Units	Total
351086	FLEXGRATE DOWNSPOUT FILT	\$8.99	1.00	\$8.99
671284	DRAIN ADAPTER SNAP 4IN	\$6.99	1.00	\$6.99
	Discount	\$1.60	-1.00	-\$1.60
			Sub Total:	\$14.38
			Sales Tax:	\$0.00
			Invoice Total:	\$14.38

Pay online at <https://smartview.capitalone.com/go/Cornells>
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One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



Cornell's Hardware
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ATLANTA, GA 30348-5525



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2023537

Purchase Details		Purchase Location	
Invoice Date	06/19/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	606291563		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$7.64		

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

SKU	Description	\$/Unit	Units	Total
202790	PH DECK SLVR 1# 7X2	\$8.49	1.00	\$8.49
	Discount	\$0.85	-1.00	-\$0.85
			Sub Total:	\$7.64
			Sales Tax:	\$0.00
			Invoice Total:	\$7.64

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



Cornell's Hardware
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 ATLANTA, GA 30348-5525



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

Credit [REDACTED]
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2023626

Purchase Details		Purchase Location	
Invoice Date	06/20/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	606467543		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$24.77		

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

SKU	Description	\$/Unit	Units	Total
663891	TAPE,DUCK 15YD,NEON ORANGE	\$6.49	1.00	\$6.49
663891	TAPE,DUCK 15YD,NEON ORANGE	\$6.49	1.00	\$6.49
198958	PRO CLEANING NOZZLE	\$15.99	1.00	\$15.99
	Discount	\$4.20	-1.00	-\$4.20
			Sub Total:	\$24.77
			Sales Tax:	\$0.00
			Invoice Total:	\$24.77

Pay online at <https://smartview.capitalone.com/go/Cornells>
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 One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



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



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
[REDACTED]
Invoice #
2022916

Purchase Details		Purchase Location	
Invoice Date	06/05/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	n/a		Eastchester, NY 10709
PO #	n/a	Phone	(978) 874-0521
Type	Sale		
Authorization #	604640412		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$19.97		

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

SKU	Description	\$/Unit	Units	Total
504655	HINGE,T,6",H-DUTY N129-171	\$7.99	1.00	\$7.99
504655	HINGE,T,6",H-DUTY N129-171	\$7.99	1.00	\$7.99
672500	SEALANT IN EX LATEX BRN 10.1OZ	\$6.99	1.00	\$6.99
	Discount	\$3.00	-1.00	-\$3.00
			Sub Total:	\$19.97
			Sales Tax:	\$0.00
			Invoice Total:	\$19.97

Pay online at <https://smartview.capitalone.com/go/Cornells>
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One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2022908

Purchase Details		Purchase Location	
Invoice Date	06/05/2023	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 #	604622209		
Terms	Extended		
Due Date	08/20/2023		
Amount Due	\$97.14		

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

SKU	Description	\$/Unit	Units	Total
242751	DRINKING WATER DISPENSER	\$35.99	1.00	\$35.99
387363	CHAIN LOOP 63PMC 61E	\$28.99	1.00	\$28.99
387363	CHAIN LOOP 63PMC 61E	\$28.99	1.00	\$28.99
270462	COUPLER,HOSE,FEM,5/8-3/4 #01F	\$4.99	1.00	\$4.99
270454	COUPLER,HOSE,MALE,5/8-3/4 #01M	\$3.99	1.00	\$3.99
270322	MENDER,HOSE,PLAS,5/8-3/4 #01HM	\$4.99	1.00	\$4.99
	Discount	\$10.80	-1.00	-\$10.80
			Sub Total:	\$97.14
			Sales Tax:	\$0.00
			Invoice Total:	\$97.14

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

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

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

Page

06/29/23 11:28 AM

Inv: **AH9346**

Your P/O

A/R Acct
OS6402

Terms
1st 10th

Sold-To:

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

Type - Payment

\$
\$
\$

=====
Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402

914-793-8012

F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
3			ZRODSER	ROAD SERVICE PER HOUR			95.00	285.00
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
4			G-138302265	12R22.5 GYR G622 RSD LRH	BLK		609.87	2439.48
				NY Net State \$ as of 04/25/23 => 03/31/24				
				GS/AN: G0009183 - LOCAL GOV'T AGENCIES				
				DR# GV 100762 acct: GVCTO inv: AH9346				
4			ZBALEQB+	EQUAL BALANCE BAG B+ SS			30.00	120.00
2			ZVALALG	ALLIGATOR VALVE CAP			1.95	3.90
4			ZFLTSPTOF	12R22.5 CHANGEOVERS ON&OFF			45.00	180.00
4			CTCSCRAP/TH	SCRAP TIRE DISP - HEAVY TRUCK			17.00	68.00

V/Info:

Sub-Total
\$3116.38

Sales Tax
\$0.00

Total
\$3116.38
Payment:
\$0.00
Total Due
\$3116.38

ROAD SERVICE TO FIRE DEPT 6-28-2023
TRK# 1T
REPLACED 4 TIRES ON&OFF REAR AXEL W/BALANCE & 2 ALLAGTOR CAPS
OFF TIRES JUNKED
LOUIE REF#2561
OUT 830 BACK 1130 - PORT TO PORT 3 HRS

Received By: _____

SP: TONY PROCACCINO

**Coughlin & Gerhart LLP Bill Summary
Services for May 2023**

Matter	Invoice #	Services
General Matters	300140193	\$ 1,710.00
	300140194	\$ 171.00
	300140195	\$ 731.50

Total \$ 2,612.50
Total Due \$ 2,612.50

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

June 08, 2023
Client: [REDACTED]
Matter: 000003
Invoice #: 300140193
Page: 1

RE: General Matters

For Professional Services Rendered Through May 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
05/02/2023	ADC	[REDACTED]	1.1	\$313.50
05/09/2023	NDV	Reviewed email regarding FOIL request, reviewed template, reviewed guidance, call with I. Smith regarding same, email regarding same.	0.5	\$142.50
05/10/2023	NDV	Reviewed email regarding grant project issue, reviewed attachments regarding same, reviewed guidance, email to client group regarding same.	0.7	\$199.50
05/11/2023	NDV	Reviewed update from secretary regarding grant project issue update, reviewed witness statement, responded to same.	0.3	\$85.50
05/15/2023	NDV	Call with I. Smith regarding inventory clerk proposals, next steps.	0.2	\$57.00
05/16/2023	ADC	[REDACTED]	1.2	\$342.00
05/17/2023	ADC	[REDACTED]	0.5	\$142.50
05/18/2023	ADC	[REDACTED]	0.4	\$114.00
05/23/2023	ADC	[REDACTED]	0.3	\$85.50
05/26/2023	NDV	Reviewed email regarding videoconferencing update, reviewed state law, guidance, opinions, email to I. Smith regarding same.	0.5	\$142.50
05/31/2023	NDV	Reviewed emails regarding potential updates to credit card policy; reviewed, revised and commented on same.	0.3	\$85.50
Total Professional Services			6.0	\$1,710.00

FEE RECAP

Person		Hours	Rate	Amount
ADC	Angelo D. Catalano	3.5	\$285.00	\$997.50
NDV	Nathan D. VanWhy	2.5	\$285.00	\$712.50
Total Services			\$1,710.00	
Total Current Charges				\$1,710.00
Previous Balance				\$2,632.00
Less Payments				(\$2,632.00)
Total Balance Due				\$1,710.00

Due Upon Receipt. Please include Client - Matter & Invoice Number on all check remittance. Thank you.
Balances over 60 days past due will be subject to a late fee of the lesser of 1% per month or the maximum allowed by law.
To pay by major credit card or eCheck call (607) 723-9511 and ask for Accounting or [Click here.](#)



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

June 08, 2023
Client: [REDACTED]
Matter: 000103
Invoice #: 300140194
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
05/11/2023	LPM	[REDACTED]	0.4	\$114.00
05/22/2023	LPM	[REDACTED]	0.2	\$57.00
Total Professional Services			0.6	\$171.00

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.6	\$285.00	\$171.00
Total Services		\$171.00	
Total Current Charges			\$171.00
Previous Balance			\$76.50
Less Payments			(\$76.50)
Total Balance Due			\$171.00

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

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



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

June 08, 2023
Client: [REDACTED]
Matter: 000115
Invoice #: 300140195
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
05/12/2023	ADC	[REDACTED]	0.2	\$57.00
05/12/2023	JRD	[REDACTED]	2.2	\$418.00
05/15/2023	ADC	[REDACTED]	0.9	\$256.50
Total Professional Services			3.3	\$731.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.1	\$285.00	\$313.50
JRD Jared R. DiNicolantonio	2.2	\$190.00	\$418.00
Total Services		\$731.50	
Total Current Charges			\$731.50
Previous Balance			\$969.00
<i>Less Payments</i>			<i>(\$969.00)</i>
Total Balance Due			\$731.50

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

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





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

REMITTANCE SECTION

Invoice Number: 80100299
 Due Date: 07/01/2023
 Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to:

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



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

2100000801002990000095004

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



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

WWW.LESSEEDIRECT.COM

Contract Number: 500-50393191
 Invoice Number: 80100299
 Account Number: [REDACTED]
 Site Number: 5537341
 Invoice Date: 06/10/2023

Period of Performance: 06/01/2023-06/30/2023
 Due This Period: \$95.00

IMPORTANT MESSAGES

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

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

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[REDACTED]	[REDACTED]	[REDACTED]	Konica Minolta / bizhub C258	50393191_1				\$95.00	\$0.00	\$95.00
[REDACTED] EASTCHESTER WESTCHESTER NY 10709-2901 United States								Asset Amount Total:		\$95.00



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

REMITTANCE SECTION

Invoice Number: 80027929
Due Date: 07/15/2023
Due This Period: \$133.04
Amount Enclosed: \$ _____

Please make check payable to:

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



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



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



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

WWW.LESSEEDIRECT.COM

Contract Number: 25530102
Invoice Number: 80027929
Account Number: [REDACTED]
Site Number: 4434703
Invoice Date: 06/09/2023

Period of Performance: 06/15/2023-07/14/2023
Due This Period: \$133.04

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Billed this Invoice	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Past Due Balance as of 06/09/2023					\$0.00
Total Amount Due					\$133.04

(Please see the following pages for details.)

ASSET DETAILS

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

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

Asset Amount Total: \$133.04

Contact Us

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/usprivacy>).



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.

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



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

INVOICE
455512

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

SHIP TO
EASTCHESTER FIRE DISTRICT (e) Chief B. Tween 255 MAIN STREET EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
06/02/23	455512	1	07/02/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 6/1/23	400/75	NET 30 DAYS		429199

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
SR840 40" V-BACK HIGH-BACK PANT SUSP-	12	12	88.20	1058.40
NEW YORK STATE CONTRACT LION PC67938 NFPA 1971				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 37.04
 CREDIT/DEBIT CARD TOTAL IS: 1095.44

SUB-TOTAL	1058.40
TAX	0.00
TOTAL	1058.40
NET TO PAY (USD)	1058.40

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

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

ORIGINAL



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	5/31/2023
Invoice Number	INHV006575

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		██████████	2019 ENFORCER PUMPER ██████████

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE16189990003	TAG-O, FOAM PUMP DISCHARGE DR	1.00	2.30	EA	2.30
FREIGHT	FREIGHT 1Z5827210302591774	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

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

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

Services	0.00
Items	16.64
S/Total	16.64
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	16.64



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	6/1/2023
Invoice Number	INHV006581

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		██████████	2019 ENFORCER PUMPER ██████████

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE10917330014	BEZEL,VERBAGE,1X2,W/DIKE BLACI	1.00	6.92	EA	6.92
FREIGHT	FREIGHT 1Z5827210302598802	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

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

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

Services	0.00
Items	21.26
S/Total	21.26
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	21.26



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	6/6/2023
Invoice Number	INHV006590

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

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

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

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE1306515	SENSOR, FLOW, FRC, FP4000 FLOW SE	1.00	350.25	EA	350.25
FREIGHT	1Z5827210302609344	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

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

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

Services	0.00
Items	364.59
S/Total	364.59
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	364.59



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	6/5/2023
Invoice Number	INHV006583

Bill To 6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709	Site 6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
████	TRHV007050	NET 30		████	2019 PIERCE ENFORCER █████

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE646729	TERM,DEUTSCH SOCK 20 GA 0462-20	6.00	0.83	EA	4.98
FREIGHT	FREIGHT 1Z5827210302604367	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

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

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

Services	0.00
Items	19.32
S/Total	19.32
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	19.32



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	6/5/2023
Invoice Number	INHV006584

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]	TRHV007051	NET 30		[REDACTED]	2019 ENFORCER PUMPER [REDACTED]

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2073613	ALARM, BACKUP, SMART, 87-112 DB W	2.00	117.40	EA	234.80
PIE800249	SPRING FOR ROSETTE	1.00	2.96	EA	2.96
FREIGHT	FREIGHT 1Z5827210302603948	1.00	16.23	EA	16.23
KUS0919B4	AUTO PUMP AC	1.00	748.93	EA	748.93
FREIGHT	FREIGHT	1.00	35.66	EA	35.66

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

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

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

Services	0.00
Items	1,038.58
S/Total	1,038.58
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	1,038.58



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	6/8/2023
Invoice Number	INHV006593

Bill To	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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Site	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
██████	TRHV007051	NET 30		██████	2019 ENFORCER PUMPER ██████

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2106177	HANDLE,VINYL KNOB,BLACK 10XA,!	1.00	30.94	EA	30.94
FREIGHT	FREIGHT 1Z5827210302616390	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

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

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

Services	0.00
Items	45.28
S/Total	45.28
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	45.28



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	6/23/2023
Invoice Number	INHV006624

Bill To	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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Site	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
██████████	TRHV007051	NET 30		██████████	2019 ENFORCER PUMPER ██████████

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE1758243	SWITCH, MIRROR, REMOTE CONTR	2.00	60.03	EA	120.06
FREIGHT	FREIGHT 1Z5827210302650718	1.00	16.23	EA	16.23

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

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

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

Services	0.00
Items	136.29
S/Total	136.29
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	136.29

Account summary

Your last bill	\$933.12
Payment, May 25 - Thank you!	-\$933.12
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$914.08
Total services		\$914.08

Total due \$914.08
AutoPay is scheduled to debit your bank account on Jun 25, 2023

Total due
\$914.08
AutoPay is scheduled for:
Jun 25, 2023

Ways to pay and manage your account:

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

AutoPay of \$914.08 is scheduled for Jun 25, 2023

Account number: [REDACTED]

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

Invoice #: 2023312

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: June 11, 2023

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

Date of Event: June 8, 2023	Location: Eastchester Town Hall Hours: 6 pm – 8 pm
--	---

Amount: \$200.00	Total: \$200.00
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**Please make checks payable to:
Gary Miller and remit to above address.**

Thank you.



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9747854330
INVOICE DATE 06/22/2023
DUE DATE 07/22/2023
AMOUNT DUE \$23.05

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: WEB2439476646
CALLER: JOHN DEBITETTO
CUSTOMER PHONE: [REDACTED]
ORDER NUMBER: 1484751379
INCO TERMS: FOB ORIG [REDACTED]

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

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

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	19YU44	PLASTIC TOOL BOX,9 3/4 IN MANUFACTURER # 019151M Delivery #6595448015 Date Shipped:06/22/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 4.500 Trk #:186422826278 SHIPPED FROM: HARTFORD BRANCH 344 75 MAXIM RD.,HARTFORD,CT 06114-1605	1	23.05	23.05

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

INVOICE SUB TOTAL 23.05

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

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

AMOUNT DUE \$23.05

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X ACCOUNT NUMBER [REDACTED] DATE 06/22/2023 INVOICE NUMBER 9747854330 AMOUNT DUE \$23.05



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9729497892
INVOICE DATE 06/06/2023
DUE DATE 07/06/2023
AMOUNT DUE \$322.32

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: WEB2435956460
CALLER: JOHN DEBITETTO
CUSTOMER PHONE: [REDACTED]
ORDER NUMBER: 1483186275
INCO TERMS: FOB ORIGIN

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

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

THANK YOU! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3MA11	PIPE WRENCH,I-BEAM,SERRATED,12" MANUFACTURER # 3MA11 Delivery #6593689821 Date Shipped:06/06/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 8.700 Trk #:654460748132 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	6	53.72	322.32

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

INVOICE SUB TOTAL 322.32

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

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

AMOUNT DUE \$322.32

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

06/06/2023

9729497892

\$322.32

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9727005143
INVOICE DATE 06/02/2023
DUE DATE 07/02/2023
AMOUNT DUE \$53.72

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: WEB2435048441
CALLER: JOHN DEBITETTO
CUSTOMER PHONE: 1482858138
ORDER NUMBER: [REDACTED]
INCO TERMS: FOB ORIGIN

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

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

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3MA11	PIPE WRENCH, I-BEAM, SERRATED, 12" MANUFACTURER # 3MA11 Delivery #6593309229 Date Shipped:06/02/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 1.450 Trk #:187398200270 SHIPPED FROM: BROOKLYN BRANCH 556 815 THIRD AVE.,BROOKLYN,NY 11232-1511	1	53.72	53.72

INVOICE SUB TOTAL 53.72

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

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

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

AMOUNT DUE \$53.72

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

ACCOUNT NUMBER [REDACTED]

DATE 06/02/2023

INVOICE NUMBER 9727005143

AMOUNT DUE \$53.72

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9736099111
INVOICE DATE 06/12/2023
DUE DATE 07/12/2023
AMOUNT DUE \$149.89

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: WEB2437001823
CALLER: JOHN DEBITETTO
CUSTOMER PHONE: [REDACTED]
ORDER NUMBER: 1483674047
INCO TERMS: FOB ORIGIN

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

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

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	6W853	DRUM HAND TRUCK,800 LB.,STEEL,RED MANUFACTURER # 6W853 Delivery #6594273534 Date Shipped:06/12/2023 PICKED UP FROM: ELMSFORD BRANCH 547 505 SAW MILL RIVER RD.,ELMSFORD,NY 10523-1009	1	149.89	149.89

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

INVOICE SUB TOTAL 149.89

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

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

AMOUNT DUE \$149.89

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X ACCOUNT NUMBER [REDACTED] DATE 06/12/2023 INVOICE NUMBER 9736099111 AMOUNT DUE \$149.89

F
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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
00908715	6/27/2023	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	MAK	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
123	Bulls Eye 1-2-3	48.99	1.00	1GAL	N	43.99	43.99
Total Discount Savings \$5.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly			SubTotal				\$43.99
			Taxable Eco Fees				\$0.95
			Sales Tax				\$0.00
			Total				\$44.94
			Account Charges				\$44.94



00908715

6/27/2023 12:37:07 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
00908086	6/19/2023	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	DK	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
3140156	Dap 33 Window Glazing 1/2 Pint	5.49	1.00	HP	N	4.75	4.75
SSG	Single Strength Glass Per Sq. Ft. Qty: 1 Size: 8 7/8 X 11 3/8	9.00	1.00	SF	N	9.00	9.00
Total Discount Savings \$0.74			SubTotal		\$13.75		
Custom orders not returnable			Sales Tax		\$0.00		
Receipt Needed for Refund or Exchange			Total		\$13.75		
1.5% Finance Charges Monthly			Account Charges		\$13.75		



00908086

6/19/2023 9:33:18 AM



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		06/01/23
Invoice Number		101042127
Previous Balance		\$3,500.69
Payments, Credits and Adjustments		\$-3,646.55
Current Charges		
Usage		\$0.00
Services		\$3,537.00
Taxes and Surcharges		\$109.55
Total Current Charges		<u>\$3,646.55</u>
Total Amount Due		\$3,500.69
Total Amount Due July 1, 2023		

Important Messages:

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

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

How to register:

- Visit your Customer Portal at portal.lightpathfiber.com
- Click on Request Access
- Fill out the required information and we'll process your request

Visit your new Lightpath Customer Portal at portal.lightpathfiber.com
 Take a video tour of your portal at portal.lightpathfiber.com/portal-tour.
 Need to set up access? Go to portal.lightpathfiber.com and choose Request Access or call Lightpath Customer Care at 866-611-3434.



Important Remittance Information
By Overnight Courier:



By ACH/ Wire:



By Email:

Please send payment remittances to LPFiberCollections@lightpathfiber.com

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

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



1111 STEWART AVENUE
BETHPAGE NY 11714

3720 0010 NO RP 03 06032023 NNNNNN 01 003197 0005

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	06/01/23
Invoice Number:	101042127
DUE DATE:	07/01/2023
Total Amount Due:	3,500.69

(Please call Customer Support with any address changes)

Mail To:

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



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
05/16/2023 Payment - Thank You	-3,500.69
05/16/2023 ADJ - Volume Discount Credit	-141.48
05/16/2023 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	06/01/2023 - 06/30/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	06/01/2023 - 06/30/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	06/01/2023 - 06/30/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	06/01/2023 - 06/30/2023	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	06/01/2023 - 06/30/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	06/01/2023 - 06/30/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	06/01/2023 - 06/30/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	06/01/2023 - 06/30/2023	1	\$0.00	\$0.00	\$0.00
IP Voice	06/01/2023 - 06/30/2023	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

New York State Customers:

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

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

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

Toll Free Bundle or Audio Conference Bundle

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

Enterprise Voice Bundle

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





Date	Invoice
06/28/2023	1120745
Account	
Eastchester Fire District	

Bill To:
Eastchester Fire District Attn: Brian Tween 255 Main St Eastchester, NY 10709 United States

Ship To
Eastchester Fire District 255 Main St Eastchester, NY 10709 United States

Terms	Due Date	PO Number	Reference
Due Upon Receipt	06/28/2023		

Ship To	5771989				
Summary	Request: Onsite Visit Laptop Setup and Software Issue				
Company Name	Eastchester Fire District				
Contact Name					
Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
Managed Services Engineer II	Non-Agreement	Ron Giordano	2.25	175.00	\$393.75
<u>Non-Billable Services</u>					
Managed Services Engineer II	Quick Connect	James Canepa	0.17	175.00	\$0.00
Total Services:					\$393.75

PAYMENT INFORMATION To pay via ACH or Wire: Routing [REDACTED] Account Number: [REDACTED] com To pay via Check: (USPS Mailing Address only) Logically PO Box 825692 Philadelphia, PA 19182-5692 Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.	Invoice Subtotal:	\$393.75
	Tax Exempt :	\$0.00
	Invoice Total:	\$393.75
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$393.75

Thank you for your business! For any questions, please call (919) 856-2300
PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

Invoice Time Detail

Invoice Number: 1120745
Company: Eastchester Fire District

Member: Canepa, James Date: 1/11/2023

Date	Staff	Agreement	Notes	Bill	Hours	Ext Amt
01/11/2023	Canepa, James		<p>Service Ticket:5771989</p> <p>Summary:Request: Onsite Visit Laptop Setup and Software Issue</p> <p>Hello Marissa,</p> <p>Thank you for your continued patience while we work towards a resolution for this ticket. Per my last email we are working to get this scheduled as soon as possible but working through a back log of tickets. If there is a different phone number or a better time to contact you, please do not hesitate to let me know.</p> <p>Best, James</p> <p>-----</p> <p>Actions Completed:</p> <p>Emailed Marissa letting her know we are aware of this ticket but not up to it yet. We are hopeful to fit it in this week and will reach out to officially schedule</p> <p>-----</p> <p>Next Steps:</p> <p>Reach out when ready to schedule</p>	NC	0.17	\$0.00
10:06 AM - 10:14 AM						

Member: Giordano, Ron Date: 1/12/2023

Date	Staff	Agreement	Notes	Bill	Hours	Ext Amt
01/12/2023	Giordano, Ron		<p>Service Ticket:5771989</p> <p>Summary:Request: Onsite Visit Laptop Setup and Software Issue</p> <p>Hello Marissa,</p> <p>Thank you for taking the time to connect with me. Per our conversation and your confirmation, I will now mark this ticket as resolved. To recap, we resolved multiple issues. Should you have any further issues, please do not hesitate to submit a new support request.</p> <p>Following this email, you will receive a confirmation email that the ticket has been closed. You will also have the opportunity to provide feedback regarding the support experience you received during our session. We thank you for choosing Logically. Enjoy the rest of your day!</p> <p>Best,</p>	Y	2.25	\$393.75

Ron

Actions Completed:

Troubleshoot fire RMS issues on Marissa's computer and found after much testing and troubleshooting The issue was actually with her docking station and she was on Wi-fi instead of being on the Ethernet . fire RMS will only work on the Ethernet unless they have a VPN installed .marisa will contact their Dell representative as the doc is still under warranty Installed fire rms and trend on two additional laptops and tested successfully .attempted to transfer azure ID and fit track pro from one laptop to another However the however the azure ID license information could not be found so they will have to locate that to perform the transfer . fit track pros website was having issues and could not download the software, chief will take care of that on his own . Installed VPN on 5 laptops and tested successfully for Westchester County RMS
Sent closing email
Marked ticket as 'Closed'

Next Steps:

None

11:20 AM - 1:30 PM

Invoice Time Total:

Billable Hours:

2.25

**Gratis/Non-Bill
Hours:**

0.17

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

Invoice #: 4350204
Installment #: 2
Invoice Date: 07/01/2023
Due Date: 7/1/2023

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

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

Policy **MEIM05969418** Eff Date **4/1/2023** Exp Date **4/1/2024** Company **Arch Insurance Company**

Line Code	Tran Code	Eff Date	Amount
Inland marine (commercial)	Renewal	7/1/2023	\$6,165.00
Invoice Total:			\$6,165.00

***** If payment has been sent, please disregard this invoice. *****

***** Pay online at <https://payments.mcneilandcompany.com> *****

Please Detach and Return Bottom Portion with Payment

Invoice #: 4350204	Amount Due: \$6,165.00
Installment #: 2	
Due Date: 7/1/2023	Amount Paid: <input type="text"/>

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

Insured: Eastchester Fire District
Re: MEIM05969418

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

Invoice #: 4345204
Installment #: 2
Invoice Date: 07/01/2023
Due Date: 7/1/2023

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

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

Policy	MEPK05952018	Eff Date	4/1/2023	Exp Date	4/1/2024	Company	Arch Insurance Company
Line Code	Tran Code	Eff Date			Amount		
Commercial Package	909	7/1/2023			\$0.00		
Commercial Package	MVF	7/1/2023			\$0.00		
Commercial Package	Renewal	7/1/2023			\$25,128.25		
Commercial Package	TRIA	7/1/2023			\$0.00		
Invoice Total:					\$25,128.25		

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

Please Detach and Return Bottom Portion with Payment

Invoice #: 4345204
Installment #: 2
Due Date: 7/1/2023

Amount Due: \$25,128.25

Amount Paid:

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

Insured: Eastchester Fire District
Re: MEPK05952018

Invoice #: 4355204
Installment #: 2
Invoice Date: 07/01/2023
Due Date: 7/1/2023

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

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

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

Policy	MEUM05972718	Eff Date	4/1/2023	Exp Date	4/1/2024	Company	Arch Insurance Company
Line Code		Tran Code		Eff Date			Amount
Umbrella - Commercial		Renewal		7/1/2023			\$3,279.75
Invoice Total:							\$3,279.75

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

Please Detach and Return Bottom Portion with Payment

Invoice #: 4355204	Amount Due: \$3,279.75
Installment #: 2	
Due Date: 7/1/2023	Amount Paid: <input type="text"/>

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

Insured: Eastchester Fire District
Re: MEUM05972718

000002109100IP000004355204000000327975



Monarch
ELECTRIC COMPANY
A U.S. Electrical Services Inc. Company
512 NORTH AVE
NEW ROCHELLE NY 10801-3412
914-632-0144 Fax

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	[REDACTED]
INVOICE NUMBER	INVOICE DATE
S123415347.001	06/28/23
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

SHIP TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
4	OverTheCounter	Tim	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GUADALUPE MARISCAL	PICK UP	NET 15TH	06/28/23	06/28/23
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 ADV RL2SP20TPI 2-20T12PH 120 BAL	45.770 ea	45.77



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE
Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.
Contact the Credit Department at 973-227-5853 and get set up today!

Invoice is due by 08/15/23.

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

A **Electrical Company** Visit us at www.usesi.com

PROOF OF DELIVERY SIGNATURE
2023/06/28 01:22:41 PM S123415347.1



Tim

Subtotal	45.77
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	45.77



ORIGINAL INVOICE

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

Transaction Number 8281659037		Transaction Date 29-JUN-2023		Transaction Total 4,014.65 USD	
P.O. Number EFD121922-2			P.O. Date 19-DEC-2022		Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days				Payment Due Date 29-JUL-2023	
Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States			Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States		

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT
Forwarder 0003

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

Sales Order(s): 3202816894
Delivery Number(s): 9108679153

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMMN4106D	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN SO Line #: 3.1 Ship Date: 29-JUN-2023	5	316.79	1,583.95
2	PMMN4107BBLK	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, BLACK SO Line #: 4.1 Ship Date: 29-JUN-2023	5	342.14	1,710.70
3	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR SO Line #: 5.1 Ship Date: 29-JUN-2023	1	720.00	720.00
Tracking Number(s):					

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281659037	Customer Account No [REDACTED]	Payment Due Date 29-JUL-2023	Transaction Total 4,014.65 USD	Amount Paid
---	--	--	--	--------------------

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

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

Payment Transfer Details

Bank of America - Dallas
[REDACTED]

Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



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

ORIGINAL INVOICE

Transaction Number 8281659037	Transaction Date 29-JUN-2023	Transaction Total 4,014.65 USD
P.O. Number EFD121922-2	P.O. Date 19-DEC-2022	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days		Payment Due Date 29-JUL-2023

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		780487834010			
				USD Subtotal	4,014.65
				USD Total Tax	0.00
				USD Total	4,014.65
				USD Amount Due	4,014.65



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

ORIGINAL INVOICE

Transaction Number 8281649389		Transaction Date 14-JUN-2023		Transaction Total 792.32 USD	
P.O. Number EFD121922-2			P.O. Date 19-DEC-2022		Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days				Payment Due Date 14-JUL-2023	

Visit our website at www.motorolasolutions.com

Bill To Address

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

Ship To Address

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT
Forwarder 0003

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

Sales Order(s): 3202816894
Delivery Number(s): 9108679152

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T SO Line #: 1.1 Ship Date: 13-JUN-2023	6	84.64	507.84
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T SO Line #: 2.1 Ship Date: 13-JUN-2023 Tracking Number(s): 399574785270	4	71.12	284.48
USD Subtotal					792.32
USD Total Tax					0.00
USD Total					792.32
USD Amount Due					792.32

Please detach here and return the bottom portion with your payment

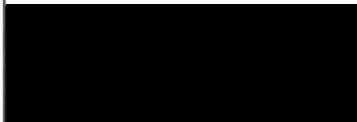
Payment Coupon

Transaction Number 8281649389	Customer Account No 1012421509	Payment Due Date 14-JUL-2023	Transaction Total 792.32 USD	Amount Paid
---	--	--	--	--------------------

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

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

Payment Transfer Details



Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



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

ORIGINAL INVOICE

Transaction Number 8281649389	Transaction Date 14-JUN-2023	Transaction Total 792.32 USD	
P.O. Number EFD121922-2		P.O. Date 19-DEC-2022	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days			Payment Due Date 14-JUL-2023

Visit our website at www.motorolasolutions.com



NATIONAL BUSINESS FURNITURE

National Business Furniture, LLC

770 South 70th Street

Milwaukee, WI 53214

Service: 800.558.1010 option 2

Fax: 800.329.9349 www.NBF.com

Email: service@nbf.com

Federal ID: 20-3851320

INVOICE

Invoice No. ZK213610-TDQ

Date	07/05/23	Invoice Due Date	08/04/23	Your PO No.	
-------------	----------	-------------------------	----------	--------------------	--

Sold To:

ISANG SMITH
 EAST CHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709

Shipped To:

ISANG SMITH
 EAST CHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709

Please return the top portion with your remittance.

Item No.	Description	Qty.	Each	Total
13940	L Desk with Pedestal Boardwalk Walnut Laminate/Silver Laminate Base/Silver Hardware	2	\$1,625.26	\$3,250.52
14761	Bow U-Desk w/Hutch Hudson Elm Laminate/Soft Black	1	\$2,189.26	\$2,189.26
34962	Two Drawer Pedestal w/Lock Hudson Elm Laminate/Soft Black	1	\$337.46	\$337.46
	LIFETIME GUARANTEE			FREE
			Total Merchandise	\$5,777.24
			Shipping and Handling	\$675.38
			Subtotal	\$6,452.62
			Total Tax	\$0.00
			Balance Due	\$6,452.62

Track your order at <http://www.nationalbusinessfurniture.com/ordertracklogin.asp>

Thank you for your order! Terms are Net 30 Days. Payment made after 30 days is subject to a service charge of 1½% per month (18% per annum). **NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT**

SOURCE CODE



NATIONAL BUSINESS FURNITURE

National Business Furniture, LLC

770 South 70th Street
Milwaukee, WI 53214

Service: 800.558.1010 option 2

Fax: 800.329.9349 www.NBF.com

Email: service@nbf.com

Federal ID: 20-3851320

INVOICE

Invoice No. ZK213610-TDQ

Date	07/05/23	Invoice Due Date	08/04/23	Your PO No.	
-------------	----------	-------------------------	----------	--------------------	--

Sold To:

ISANG SMITH
EAST CHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

Shipped To:

ISANG SMITH
EAST CHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

Please return the top portion with your remittance.

Item No.	Description	Qty.	Each	Total
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Options to Pay

- ██████████
- ██████████
- ██████████
- ██████████ Furniture, LLC
- B. ██████████
- ██████████ to process credit card payment
- 3. Check - mail check payable to National Business Furniture, LLC to 770 S 70th street, Milwaukee, WI 53214

Taxpayer Identification Number: 20-3851320
Unique Entity Identifier (UEI): JJJ2JY8TJRZ8

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>

If your deposit was made with a credit card and the balance is not paid within 60 days of invoice due date, your credit card will be charged automatically for the balance

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.

Thank you for your order! Terms are Net 30 Days. Payment made after 30 days is subject to a service charge of 1½% per month (18% per annum). **NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT**

SOURCE CODE



INDIVIDUAL MEMBERSHIP NOTICE

DATE:	06/02/23	AMOUNT DUE: \$175 (one year)
RENEWAL THRU:	07/31/24	
I.D. NUMBER:	2484176	

Keep your exclusive NFPA benefits, including Members Only NFPA website access. Renew today!

If you have already renewed your Individual membership, please disregard this notice.

BILL TO:



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

Notice: 8486704X #2
AUTOMATICALLY RENEW NOW!

YES! Please automatically renew my individual membership (credit card only)*

I would like to renew for one year only.

Charge to my MasterCard® VISA®
 American Express® Discover®

NFPA membership requires an individual's name.

Print Name _____

Card No. _____ - _____ - _____ - _____

Expire Date ____/____/____

*If you check this box, the credit/debit card used will be charged upon expiration of the Individual membership for another term. Pricing subject to change. Auto renew will continue until canceled.

Check enclosed payable to NFPA (US funds from US bank)

E-mail: fireprevent@eastchesterfd.com

Your email address is required. It will only be used for membership communications, unless you have subscribed to other NFPA email. For more information visit: nfpa.org/privacypolicy.

I have updated my information on the back of this notice.

21 0002484176 848670424 3 00000017500

▲ Detach here and return notice in the envelope provided. ▲



NFPA RENEWAL NOTICE

Scan the QR Code with the camera on your phone or visit nfpa.org/signup to sign up for auto renewal now!



NFPA RENEWAL NOTICE

RE: NFPA ID# 2484176

Dear Thomas Pintavalle,

Your NFPA® Individual membership is due to be renewed and I don't want you to miss out on any of your valuable benefits.

Remember all of the valuable benefits you receive with Individual membership, including:

- Expert one-on-one help from NFPA specialists on technical standards questions*
- Subscription to *NFPA Journal*® for news and analysis of emerging issues.
- 10% discount on most NFPA products and services**

Also, as an Individual member you can take full advantage of **NFPA Xchange™**, our online community that gives you exclusive access to the Members Only section where you can submit and search technical standards questions. And now you can enjoy our convenient auto renewal feature so you never miss out on your membership! Simply fill in the attached form, scan the QR code on the top of this letter, or visit nfpa.org/signup today.

To continue as an Individual member in good standing, please respond today—don't risk not having your valuable member benefits when you need them most.

Sincerely,



Jim Pauley
President and CEO, NFPA

P.S. See the other side of this letter to read how others have benefited from their Individual membership. Renew now and you can do the same! Simply return your payment in the enclosed envelope or renew online at nfpa.org/renewtoday.

UPDATE YOUR INDIVIDUAL MEMBERSHIP RECORDS Please make any changes on back of form

ID# 2484176
Thomas Pintavalle
Eastchester Fire Dept
255 Main St
Eastchester
NY 10709

* Certain restrictions apply. See nfpa.org/technicalquestions for details.
** Cannot be combined with any other offer or used with certification programs.

Change My BILLING Information:

Name		
ID Number		
Organization		
Address		
City	State	Zip
Phone	E-mail Address	

Change My SHIPPING Information:

Name		
ID Number		
Organization		
Address		
City	State	Zip
Phone	E-mail Address	

INDIVIDUAL MEMBERSHIP HELPS IMPROVE SAFETY EVERYWHERE.

Your NFPA colleagues share what Individual membership means to them...

"I've been in the fire service most of my adult life. If I were a doctor, I'd want to be part of the AMA... Since I'm in the fire service, I belong to the NFPA... This is the biggest, most renowned organization connected to this industry. It's a no-brainer for me."

— Patrick W.

"My job includes fire safety responsibility for office buildings, and some of our R and D facilities... Being part of NFPA, I'm able to be more educated and understand the fire protection safety world... NFPA is the basis which connects everything all together."

— Laura B.

"I'm a director of access control, fire prevention and safety, and security systems. For me, being an NFPA member means being able to network with folks and just having that authoritative source to go to for answers about codes and other stuff. I mean a lot of times we'll just be stuck with a question... Then we will go to NFPA to look it up."

— Dan I.

"I've been a fire and life safety educator for 20 years... Being part of NFPA has expanded the people that I know and the information that I have... Membership has made it so that my career has grown a lot... Now I mentor other NFPA members the way I was mentored."

— Monica C.

Get even better at your job. Get the codes you need. Get connected and build your network. You get it all when you're an NFPA Individual member. Renew now!





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



969260 111 03 000440 01 NNNNNN

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

Credit Account #



Tool & Equipment Account #

INVOICE #
 52247234



Purchase Details

Purchase Location

Invoice Date 06/10/2023
 Job Code VERBAL
 PO # VERBAL
 Type Sale
 Authorization # 605427373
 Terms Standard
Due Date 07/11/2023
Amount Due \$74.99

Name Northern Tool - Mail Order
 Address 2800 Southcross Dr W
 Burnsville, MN 55306
 Phone (952) 894-9510
Ship To
 Name EASTCHESTER FIRE DEPT
 Address 255 MAIN ST
 655171966062
 EASTCHESTER, NY 107092901

SKU	Description	\$/Unit	Units	Total
106496	106496 UT 500LB STL STOW CAR	\$99.99	1.00	\$99.99
0	GIFT CARD	\$10.00	1.00	\$10.00
0	NON-STOCK GIFT CARD O	\$10.00	-1.00	-\$10.00
0	NORTHERN GIFT CARD	\$25.00	-1.00	-\$25.00
			Sub Total:	\$74.99
			Sales Tax:	\$0.00

Pay Online at <https://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.

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 # [REDACTED]
 Invoice # 52247234
 Authorization # 605427373
Due Date 07/11/2023
Amount Due \$74.99

Amount Enclosed: _____

Please indicate address changes below:

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

06054273730000000000000673712000000000000106176100000074996



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Internal Reference Page Only

Print Date: 06/08/2023
Print Time: 12:57:21 PM

Business Partner # [REDACTED]

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

Invoice # 6100114281

Billing Period: May 2023
Invoice Date: June 13, 2023
Payment Due: June 23, 2023

Previous Balance	\$	2,774.95
Payment Received	\$	0.00
Past Due Balance	\$	2,774.95
Current Charges	\$	2,204.56
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	4,979.51

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

[Empty area for special notes]



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner # [REDACTED]

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

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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

[Empty area for special notes]

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 05/2023**

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

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)		PRODUCTION		DELIVERY		TOTAL
METERED*	12,942	52.38	0.00	\$	482.56	\$	1,552.50	\$	2,035.06
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$	44.04	\$	0.00	\$	44.04
METERED ADJUSTMENTS	0	0.00	0.00	\$	0.00	\$	0.00	\$	
GROSS RECEIPT TAXES				\$		\$	0.75	\$	0.75
SUBTOTAL	12,942	52.38	0.00	\$	526.60	\$	1,553.25	\$	2,079.85

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

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 05/2023

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	\$	7.71	\$	7.71
Dynamic Load Management	0	0.00	0.00	\$	0.00	\$	30.61	\$	30.61
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	\$	8.96	\$	8.96
TOTAL	12,942	52.38	0.00	\$	526.60	\$	1,677.96	\$	2,204.56

TOTAL CARRIED FORWARD TO INVOICE # 6100114281 : \$ 2,204.56

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
05/23	[REDACTED]	ENG	05/25/23	04/27/23	28	ACT	8226	8100	126	18.00	2268		
	[REDACTED]	DMD	05/25/23	04/27/23	28	ACT	27.08	26.56	0.52	18.00			9.36
ACCT. TOTAL FOR 05/23											2268	0.00	9.36
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	11.21

CURRENT CHARGES FOR 05/23

<u>PRODUCTION</u>			<u>DELIVERY</u>		
ENERGY	\$	122.79	DEMAND LT	\$	272.99
ECA -0.0214400	\$	48.63 CR	GRT 0.1158 %	\$	0.32
MINIMUM CHARGE	\$	10.64			
ZECS AMOUNT	\$	7.72			
SUBTOTAL	\$	92.52		\$	273.31
					Electric Subtotal \$ 365.83
Standby Performance Cost				\$	1.33
Dynamic Load Management				\$	5.28
Unbilled Fees Adjustment				\$	1.19
RDM Adjustment Charges				\$	12.16
Elec & Gas Bill Relief Program				\$	1.54
SURCHG/CR SUBTOTAL	\$	0.00		\$	21.50
TOTAL	\$	92.52	TOTAL	\$	294.81
					SURCHG/CR SUBTOTAL \$ 21.50
					ACCT. CHARGES FOR 05/23 \$ 387.33

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2023**

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)		
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW	
05/23	[REDACTED]	ENG	05/25/23	04/27/23	28	ACT	8985	8834	151	18.00	2718			
	[REDACTED]	DMD	05/25/23	04/27/23	28	ACT	32.99	32.29	0.7	18.00			12.60	
											ACCT. TOTAL FOR 05/23	2718	0.00	12.60
											MIN. DMD. @ 75% OF PROD FOR 07/22	0	0.00	13.50

CURRENT CHARGES FOR 05/23

<u>PRODUCTION</u>			<u>DELIVERY</u>				
ENERGY	\$	147.15	DEMAND LT	\$	369.85		
ECA -0.0214400	\$	58.27 CR	GRT 0.1158 %	\$	0.43		
MINIMUM CHARGE	\$	12.83					
ZECS AMOUNT	\$	9.25					
SUBTOTAL	\$	110.96		\$	370.28	Electric Subtotal	\$ 481.24
Standby Performance Cost				\$	1.74		
Dynamic Load Management				\$	6.90		
Unbilled Fees Adjustment				\$	1.55		
RDM Adjustment Charges				\$	15.89		
Elec & Gas Bill Relief Program				\$	2.02		
SURCHG/CR SUBTOTAL	\$	0.00		\$	28.10	SURCHG/CR SUBTOTAL	\$ 28.10
TOTAL	\$	110.96	TOTAL	\$	398.38	ACCT. CHARGES FOR 05/23	\$ 509.34

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
05/23	[REDACTED]	ENG	05/25/23	04/27/23	28	ACT	653	626	27	40.00	1080		
	[REDACTED]	DMD	05/25/23	04/27/23	28	ACT	1.53	1.44	0.09	40.00			3.60
ACCT. TOTAL FOR 05/23											1080	0.00	3.60
MIN. DMD. @ 75% OF PROD FOR 10/22											0	0.00	8.40

CURRENT CHARGES FOR 05/23

<u>PRODUCTION</u>			<u>DELIVERY</u>		
ENERGY	\$	58.47	DEMAND LT	\$	125.93
ECA -0.0214400	\$	23.16 CR	GRT 0.0000 %	\$	0.00
MINIMUM CHARGE	\$	7.98			
ZECS AMOUNT	\$	3.67			
SUBTOTAL	\$	46.96		\$	125.93
					Electric Subtotal \$ 172.89
Standby Performance Cost				\$	0.86
Unbilled Fees Adjustment				\$	0.77
Dynamic Load Management				\$	3.43
RDM Adjustment Charges				\$	7.91
Elec & Gas Bill Relief Program				\$	1.00
SURCHG/CR SUBTOTAL	\$	0.00		\$	13.97
TOTAL	\$	46.96	TOTAL	\$	139.90
					SURCHG/CR SUBTOTAL \$ 13.97
					ACCT. CHARGES FOR 05/23 \$ 186.86

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
05/23	[REDACTED]	ENG	05/25/23	04/27/23	28	ACT	13122	12889	233	18.00	4194		
	[REDACTED]	DMD	05/25/23	04/27/23	28	ACT	37.92	37.06	0.86	18.00			15.48
ACCT. TOTAL FOR 05/23											4194	0.00	15.48

CURRENT CHARGES FOR 05/23

<u>PRODUCTION</u>			<u>DELIVERY</u>				
ENERGY	\$	227.06	DEMAND LT	\$	452.04		
ECA -0.0214400	\$	89.92 CR	GRT 0.0000 %	\$	0.00		
DEMAND	\$	14.71					
ZECS AMOUNT	\$	14.27					
SUBTOTAL	\$	166.12		\$	452.04	Electric Subtotal	\$ 618.16
Standby Performance Cost				\$	2.04		
Dynamic Load Management				\$	8.08		
Unbilled Fees Adjustment				\$	1.82		
RDM Adjustment Charges				\$	18.63		
Elec & Gas Bill Relief Program				\$	2.37		
SURCHG/CR SUBTOTAL	\$	0.00		\$	32.94	SURCHG/CR SUBTOTAL	\$ 32.94
TOTAL	\$	166.12	TOTAL	\$	484.98	ACCT. CHARGES FOR 05/23	\$ 651.10

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 05/2023

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES_69
 ACCOUNT # [REDACTED] CONTRACT # [REDACTED]
 WILMOT RD FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
05/23	[REDACTED]	ENG	05/25/23	04/27/23	28	ACT	10621	10472	149	18.00	2682		
	[REDACTED]	DMD	05/25/23	04/27/23	28	ACT	30.93	30.3	0.63	18.00			11.34
ACCT. TOTAL FOR 05/23											2682	0.00	11.34
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	13.90

CURRENT CHARGES FOR 05/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 145.20	DEMAND LT	\$ 331.69		
ECA -0.0214400	\$ 57.50 CR	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 13.21				
ZECS AMOUNT	\$ 9.13				
SUBTOTAL	\$ 110.04		\$ 331.69	Electric Subtotal	\$ 441.73
Standby Performance Cost			\$ 1.74		
Dynamic Load Management			\$ 6.92		
Unbilled Fees Adjustment			\$ 1.56		
RDM Adjustment Charges			\$ 15.95		
Elec & Gas Bill Relief Program			\$ 2.03		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 28.20	SURCHG/CR SUBTOTAL	\$ 28.20
TOTAL	\$ 110.04	TOTAL	\$ 359.89	ACCT. CHARGES FOR 05/23	\$ 469.93

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

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/05 *****

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: 595
Statement date: 06/05/2023
Agency Code: [REDACTED]
Amount Due: \$ 426,025.90
Due Date: 6/25/2023

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

Amount Paid:

\$ 266,830.40

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: 595
Statement date: 06/05/2023
Agency Code: [REDACTED]
Amount Due: \$ 426,025.90
Due Date: 6/25/2023

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

Instructions:

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

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

Statement Number: 595 Page: 1 of 2

Statement Date: 06/05/2023

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
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	55,453.71
11388074	Invoice	1/1/23	6/1/23	6/30/23		10	001	4	PA7	5/26/2023	CHRG	54	3175.8700	020940	-116,043.27	
Total for Benefit Program PA7 :																\$85,045.03
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
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
11370133	Invoice	1/1/23	6/1/23	6/30/23	[REDACTED]	10	001	C	PR7	5/26/2023	CHRG	1	859.5900			859.59
Total for Benefit Program PR7 :																\$68,906.88
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
Total for Benefit Program PS7 :																\$5,243.59
Total for Due Date 5/26/2023 :																\$159,195.50
11413749	Invoice	7/1/23	7/1/23	7/31/23		10	001	1	PA7	6/25/2023	CHRG	22 ✓	1308.3400			28,783.48
11413750	Invoice	7/1/23	7/1/23	7/31/23		10	001	4	PA7	6/25/2023	CHRG	54 ✓	3089.1700			166,815.18
Total for Benefit Program PA7 :																\$195,598.66
11413751	Invoice	7/1/23	7/1/23	7/31/23		10	001	1	PR7	6/25/2023	CHRG	4 ✓	1308.3400			5,233.36
11413752	Invoice	7/1/23	7/1/23	7/31/23		10	001	4	PR7	6/25/2023	CHRG	3 ✓	2198.7600			6,596.28
11413753	Invoice	7/1/23	7/1/23	7/31/23		10	001	4	PR7	6/25/2023	CHRG	7 ✓	3089.1700			21,624.19
11413754	Invoice	7/1/23	7/1/23	7/31/23		10	001	A	PR7	6/25/2023	CHRG	13 ✓	463.6700			6,027.71
11413755	Invoice	7/1/23	7/1/23	7/31/23		10	001	B	PR7	6/25/2023	CHRG	4 ✓	894.2500			3,577.00
11413756	Invoice	7/1/23	7/1/23	7/31/23		10	001	B	PR7	6/25/2023	CHRG	5 ✓	1324.8300			6,624.15
11413757	Invoice	7/1/23	7/1/23	7/31/23		10	001	C	PR7	6/25/2023	CHRG	10 ✓	836.1200			8,361.20
11413758	Invoice	7/1/23	7/1/23	7/31/23		10	001	C	PR7	6/25/2023	CHRG	6 ✓	1208.5600			7,251.36
11413759	Invoice	7/1/23	7/1/23	7/31/23		10	001	D	PR7	6/25/2023	CHRG	1 ✓	836.1200			836.12
Total for Benefit Program PR7 :																\$66,131.37

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

Statement Number: 595 Page: 2 of 2

Statement Date: 06/05/2023

Account Number: XXXXXXXXXX

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

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
11413760	Invoice	7/1/23	7/1/23	7/31/23		10	001	A	PS7	6/25/2023	CHRG	11	✓ 463.6700			5,100.37
															Total for Benefit Program PS7 :	\$5,100.37
															Total for Due Date 6/25/2023 :	\$266,830.40
															Total for Eastcheste	\$426,025.90
															Total for 10	\$426,025.90

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

Your Monthly Statement

Billing Period	Due Date	Amount
06/08 - 07/07	June 22, 2023	\$266.59

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 06/03/23	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$266.59
Payment(s) - Thank You	-\$266.59 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$254.93
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$11.66
Total Amount Due by June 22, 2023	\$266.59

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

Receive a
\$200 Bill
Credit



for every business customer referral
that becomes a new connection

optimumbusiness.com/customer-referral

⤵ Please turn over for payment. ⤴



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFII DFPPIPA7#

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

optimum. business

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

EASTCHES TER FIRE DIST

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

Optimum Updates

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

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

Optimum Information

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

Optimum Stores/Payment Locations

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

Optimum Store Near You:

609 Center Avenue, Mamaroneck, NY 10543

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

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

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

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

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



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	June 22, 2023
Total Amount Due:	\$266.59
Amount Enclosed \$	

000-06-23-B-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.59**

Your Account Details		
BALANCE LAST STATEMENT		\$ 266.59
PAYMENTS		
05/21	Payment-Thank You	-266.59 cr
Total Payment(s) - Thank You		-\$266.59 cr
INTERNET		
06/08 - 07/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Internet	50.00
	Modem	9.99
	Rental Fee(s)	
	Smart Router	0.00
Total Internet		\$ 114.99
TV		
06/08 - 07/07	Value TV	109.99
	1 Cable Box(es)	0.00
	(At \$13.00 each with remote(s) included)	
Total TV		\$ 109.99
PHONE		
06/08 - 07/07	Optimum Phone	34.95
	(At \$34.95 per line)	
	(Includes over 20 features, certain taxes & fees)	
Total Phone		\$ 34.95
OTHER SERVICES		
06/08 - 07/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr
TAXES & FEES		
06/08 - 07/07	State and Local Sales Tax	3.16
	Taxes and Other Fees	5.38
	State and Local Tax Surcharge	1.17
	911 Surcharge	0.35
	Federal Universal Service Fee	1.60
Total Taxes & Fees		\$ 11.66
Total Amount Due		\$ 266.59

Your Monthly Savings = \$5.00

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

Customer Service

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

Need more help?

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

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.59****Billing Information**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Partners In Safety, Inc.

Invoice

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

Date	Invoice #
5/5/2023	704684

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

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
2	New York Statewide Bundle	135.00	270.00
2	New Jersey Statewide Bundle	30.00	60.00
2	Connecticut Statewide Bundle	25.00	50.00
	[REDACTED]		
1	New York Motor Vehicle Report	22.50	22.50
	[REDACTED]		
	DOS 03/01/2023 - 03/15/2023		

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%	Total	\$402.50
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PELHAM LUMBER & MASON SUPPLY CO.,INC.
437 FIFTH AVENUE
PELHAM, NEW YORK, 10803
FAX NUMBER 914-738-4613
PHONE: (914) 738-0288
 WWW.PELHAMLUMBER.COM
 NO RETURNS ON SPECIAL ORDERS

CUST NO: [REDACTED] JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: KEN DATE / TIME: 6/6/23 10:49

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

SHIP TO:

TERMINAL: 554

SALESPERSON: 11 KEN
 TAX: 004 NO TAX

INVOICE: 908466

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	24PT8	2 X 4 #1 PT 8'		2	8.99 /EA	17.98 N
2	3	3	EA	24DF8	2 X 4 DF 8'		3	5.99 /EA	17.97 *N

TAXABLE 0.00
 NON-TAXABLE 35.95
 SUBTOTAL 35.95

** AMOUNT CHARGED TO STORE ACCOUNT ** 35.95

TAX AMOUNT 0.00
TOTAL 35.95



TOT WT: 61.70

X 
 Received By

PELHAM LUMBER & MASON SUPPLY CO.,INC.

**437 FIFTH AVENUE
 PELHAM, NEW YORK, 10803
 FAX NUMBER 914-738-4613
 PHONE: (914) 738-0288
 WWW.PELHAMLUMBER.COM
 *NO RETURNS ON SPECIAL ORDERS***

CUST NO: [REDACTED] JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: LEO DATE / TIME: 6/2/23 1:35

TERMINAL: 554

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

SHIP TO:
 [REDACTED]

SALESPERSON: 03 LEO S.
 TAX: 004 NO TAX

INVOICE: 908384

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	34PTP	3/4 TREATED PLYWOOD 4X8 CDX		2	76.99 /EA	153.98 N

TAXABLE 0.00
 NON-TAXABLE 153.98
 SUBTOTAL 153.98

**** AMOUNT CHARGED TO STORE ACCOUNT **** 153.98

TAX AMOUNT 0.00
TOTAL 153.98



TOT WT: 0.00

X *[Signature]*
 Received By

PELHAM LUMBER & MASON SUPPLY CO.,INC.

**437 FIFTH AVENUE
 PELHAM, NEW YORK, 10803
 FAX NUMBER 914-738-4613
 PHONE: (914) 738-0288**

WWW.PELHAMLUMBER.COM

NO RETURNS ON SPECIAL ORDERS

CUST NO: [REDACTED] JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: JS DATE / TIME: 6/14/23 9:06

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

SHIP TO:
 [REDACTED]

TERMINAL: 553

SALESPERSON: 10 JUAN SANDOVAL
 TAX: 004 NO TAX

INVOICE: 908764

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	6	6	EA	26PT8	2 X 6 #1 PT 8'		6	11.99 /EA	71.94 N
3	6	6	EA	546PT12	5/4 X 6 PT 12'		6	21.99 /EA	131.94 N

TAXABLE 0.00
 NON-TAXABLE 203.88
 SUBTOTAL 203.88

** AMOUNT CHARGED TO STORE ACCOUNT ** 203.88

TAX AMOUNT 0.00

TOTAL 203.88



TOT WT: 155.28

X Received By

SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS

Richard C. Mugler Co., Inc.
70 Saint Casimir Ave.
Yonkers, NY 10701

Invoice

Invoice #: 23-0291
Date: 6/30/2023
Ship Via:
Page: 1

Bill To:

EAS120 Eastchester Fire Station #3
Eastchester Fire District
255 Main St.
Eastchester, NY 10709

Ship To:

EAS120 Eastchester Fire Station #3
Eastchester Fire District
255 Main St.
Eastchester, NY 10709

Description	Amount	Tx
Inspection of shoring as per contract dated 4/04/05 Performed 6/30/23	\$500.00	

Your Order #:
Shipping Date:
Terms: Net 30

Freight: \$0.00
Sales Tax: \$0.00
Total Amount: \$500.00
Amount Applied: \$0.00
Balance Due: \$500.00



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.

"PARTS EXPERTS"



LINCOLN

TO OPT OUT CALL: 845-624-3600 EXT. 128

CELL: 845-893-3225

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

ST-119.1

KENNY

06/26/23

651665
FOR

LU
L
mark.nenninger@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
4	0	ZMW15310 DRAIN VALVE	SP-ORD	38.43	15.87	63.48
1	0	WABRKNN24003 VALVE, MOISTURE	SP-ORD	279.92	156.83	156.83
1	0	ORGHV LEAK DETECTOR	SP-ORD	106.95	62.00	62.00
					SUBTOTAL	282.31
					TAX	0.00
					FREIGHT	0.00
					PAY THIS AMOUNT	282.31

E-28

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. Refunds 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 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.

CUSTOMER COPY

PARTS INVOICE



INVOICE

INVOICE DATE	06/12/2023
INVOICE NUMBER	1012518864
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

YOUR ACCOUNT REFLECTS A BALANCE 30 DAYS PAST DUE

ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$151.06
CURRENT ADJUSTMENTS			\$0.00
CURRENT INVOICE CHARGES	Includes Steri-Safe Compliance Solutions (See Reverse Page For Details)		\$151.06
TOTAL ACCOUNT BALANCE DUE BY 07/12/2023			\$302.12

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

Account History					
Please disregard if payment has been sent.					
Current	1 - 30 days Past Due	31 - 60 days Past Due	61 - 90 days Past Due	90+ days Past Due	Total Account Balance
\$151.06	\$151.06	\$0.00	\$0.00	\$0.00	\$302.12

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



Stericycle, Inc.
 2355 Waukegan Rd
 Bannockburn, IL 60015

To update your account information and more visit MyStericycle.com

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
1012518864	06/12/2023	[REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 07/12/2023		\$302.12
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com or call 866-783-7422.		

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

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

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

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

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK

(914) 381-7700

Fax: (914) 381-3401

NY

10543

SALES@COPCARS.NET

THANK YOU OHQ

FINAL INVOICE

Created On: 06/24/2023

INVOICE	TYPE	DATE	TIME	PAGE#
A 135258	RETAIL	06/24/2023	12:30:01 PM	1

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

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

AUTOMOBILE DESCRIPTION	
Make: John Deere	Model: Gator
Year:	Color:
VIN#:	
Odometer:	
Registration:	

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

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
6	I2D	WHELEN	DUO LINEAR ION RED/WHITE BLK	I2D	\$108.81	\$652.86
2	TLI2D	WHELEN	ION T-SERIES LINEAR DUO R/W	TLI2D	\$103.79	\$207.58
1	WSSPA30	WHELEN	30W SIREN/SPEAKER COMB. W/PA	WSSPA30	\$220.41	\$220.41
1	WSSMSW3	WHELEN	3 POS MOTORCYCLE SWITCHBOX	WSSMSW3	\$63.06	\$63.06
1	MISCACCY	TCD	Misc Installation Accessories	MISCACCY	\$27.90	\$27.90

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$1,171.81
Labor:		\$1,500.00
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$2,671.81

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

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 07/09/2023	\$2,671.81
Deposit : Type:	
Balance Due:	

THE CRUISERS DIVISION

420 MOUNT PLEASANT AVE, MAMARONECK, NY 10543
 914-381-7700 · www.copcars.net
 POLICE · DPW · VEHICLES EQUIPMENT · FIRE · EMS

3/30/23
 Eastchester Fire Dept.
 255 Main St.
 Eastchester, NY 10709

For John Deere Gator							
Part	Quan.	List	Cost	Discount	Over Cost	Price	Extended
Additional Parts and Labor:							
Parts: Dutchess County Contract RFB-DCP-08-22							
Labor: Westchester County Contract 5848 BPS							
I2D — Whelen Red/White Ion Duo's (2 at front roof, 2 at rear roof, 2 at push bumper)	6	\$195.00		-44.20%		\$108.810	\$ 652.86
TLI2D (2) — Whelen Red/White T-Series Ion Duo at each rear side of bed	2	\$186.00		-44.20%		\$103.788	\$ 207.58
WPSSPA30 — Whelen 30W Siren/Speaker Combo w/ PA	1	\$395.00		-44.20%		\$220.410	\$ 220.41
WSSMSW3 — Whelen 3 Pos Motorcycle Siren/Light Switchbox	1	\$113.00		-44.20%		\$63.054	\$ 63.06
Misc. Installation Parts	1	\$50.00		-44.20%		\$27.900	\$ 27.90
Labor	10.00 hr	\$150.00/hr				\$150.000	\$ 1,500.00

Total	\$ 2,671.81
--------------	--------------------

PO to:
 TCD
 420 Mount Pleasant Ave.
 Mamaroneck, NY 10543

Thank you,
 Jeff Greenberg

Telesco Lawnmowers, Inc.

848 Scarsdale Avenue
 Scarsdale, New York 10583

Tel: 914-723-1767 Fax: 914-723-1906

INVOICE

Invoice Number: 58898
 Invoice Date: Jun 15, 2023
 Page: 1

Bill To:

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER, NY 10709

914-793-6402

MTD LAWNMOWER
 11B-B0S5700 - 1E290KF0169

Customer ID	Customer PO	Payment Terms	
[REDACTED]		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		7/10/23

Quantity	Item	Description	Unit Price	Amount
1.00	MTD651P06675	CARBURETOR ASM	69.95	69.95
1.00		MTD951-05177A - PRIMER BULB	12.99	12.99
1.00	GM37360	GAS MEDIC - FUEL TREATMENT	3.25	3.25
1.00	REPAIR	REPAIR	110.00	110.00

All Equipment Sales Are Final.

Subtotal	196.19
Sales Tax	
Credit/Debit Card Processing Fee	
Total Invoice Amount	196.19
Payment/Credit Applied	
TOTAL	196.19

Check/Credit Memo No:

1.5% Per Month Finance Charge On All Past Due Invoices



tifco industries

PO Box 40277
281-571-6000

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

INVOICE

Invoice Number	Amount Due	Date
71872851	\$181.53	05/30/2023
	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]	2331422	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
2	27800	Deutsch Connector Housing	\$8.38
2	27802	Deutsch Connector Housing	\$12.74
1	27831	Deutsch Connector Removal	\$9.76
1	10984	Reversible Pocket	\$0.00
25	27827	Deutsch Connector Contact	\$45.31
25	27828	Deutsch Connector Contact	\$53.32
25	44927	T & B Ty-Rap	\$52.02
SUBTOTAL:			\$181.53
FREIGHT:			\$0.00
SALES TAX:			\$0.00
TOTAL:			\$181.53

Proudly serving our customers for over 55 years!
Thank you for trusting us to service your maintenance, repair, and production needs!

Maintenance systems - Hydraulic hose, 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!



tifco industries

PO Box 40277
281-571-6000

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

INVOICE

Invoice Number	Amount Due	Date
71878835	\$704.59	06/16/2023
	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]	2331457	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
25	18583	S/S Flat Hd Ph Machine Screw	\$9.25
25	17874	S/S Bind Head Ph Machine	\$10.01
25	18585	S/S Flat Hd Ph Machine Screw	\$10.75
10	43202	Insulated Loom Clip	\$11.70
10	43201	Insulated Loom Clip	\$11.60
3	27806	Deutsch Connector Housing	\$17.93
10	43203	Insulated Loom Clip	\$12.60
25	15212	S/S Cap Nut	\$19.00
10	43205	Insulated Loom Clip	\$13.80
3	43844	Heat Shrink Tubing-Semi-	\$12.82
1	94201	TIFCO Folding Lockblade	\$0.00
5	43842	Heat Shrink Tubing-Semi-	\$20.30
3	43845	Heat Shrink Tubing-Semi-	\$19.26
50	22206	NC Cap Nut	\$19.45
5	43843	Heat Shrink Tubing-Semi-	\$20.04
50	44925	T & B Ty-Rap	\$33.00
10	27863	Deutsch Connector Contact	\$44.40
10	27864	Deutsch Connector Contact	\$53.80
1	5434	Nylon Split Wire Loom	\$65.54
1	44601	T & B Terminal Hand Tool	\$62.02
50	44927	T & B Ty-Rap	\$90.50
1	5436	Nylon Split Wire Loom	\$81.87

Proudly serving our customers for over 55 years!
Thank you for trusting us to service your maintenance, repair, and production needs!

Maintenance systems - Hydraulic hose, 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!



tifco industries

PO Box 40277
281-571-6000

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

INVOICE

Invoice Number	Amount Due	Date
71878835	\$704.59	06/16/2023
	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]	2331457	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
1	27867	Deutsch Terminal Release	\$64.95

SUBTOTAL: \$704.59

FREIGHT: \$0.00

SALES TAX: \$0.00

TOTAL: \$704.59

Proudly serving our customers for over 55 years!

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

Maintenance systems - Hydraulic hose, 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 LAELLA

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

highway@eastchester.org

Date: June 2, 2023

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

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

FUEL BILL

MONTH: May 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.7393	1074.60	\$2,943.65
GAS	\$3.1836	379.00	\$1,206.58
		TOTAL	\$4,150.23

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: 5/1/2023
Time: 12:00:00AM

To Date: 5/31/2023
Time: 11:59:59PM

Page 14 of 23

Print Date: 6/1/2023 Time: 11:19:27AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 0002103	2022 Chevy Tahoe	Total for	2	transactions	27.51
					<u>Quantity</u>
Summary for Vehicle : 0002109	2007 GMC Yukon	Total for	1	transactions	19.18
					<u>Quantity</u>
Summary for Vehicle : 000ENG27	Pierce	Total for	9	transactions	176.20
					<u>Quantity</u>
Summary for Vehicle : 000ENG28	American LaFrance	Total for	4	transactions	42.60
					<u>Quantity</u>
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine	Total for	5	transactions	64.00
					<u>Quantity</u>
Summary for Vehicle : 000ENG31	2020 Pierce	Total for	8	transactions	119.10
					<u>Quantity</u>
Summary for Vehicle : 000LAD15	Seagrave Aerial Fire Engine	Total for	1	transactions	19.00
					<u>Quantity</u>
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine	Total for	6	transactions	93.60
					<u>Quantity</u>
Summary for Vehicle : 0CAR2101	GMC Yukon	Total for	2	transactions	32.07
					<u>Quantity</u>
Summary for Vehicle : 0CAR2102	2021 Ford F350	Total for	12	transactions	124.36
					<u>Quantity</u>
Summary for Vehicle : 0CAR2103	GMC Yukon	Total for	3	transactions	52.33
					<u>Quantity</u>

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 5/1/2023
Time: 12:00:00AM

To Date: 5/31/2023
Time: 11:59:59PM

Page 15 of 23

Print Date: 6/1/2023 Time: 11:19:27AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 0CAR2104 Ford Expedition

Total for 3 transactions 51.90

Quantity

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 1 transactions 13.34

Quantity

Summary for Vehicle : 0FIREGAS Gas Can Key - Fire Department

Total for 1 transactions 11.87

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 46.44

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 10 transactions 147.00

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 10 transactions 132.40

Quantity

Summary for CUSTOMER ID : 000000009

Total for 80 transactions 1,172.30

Subgroup Product Summary for 000000009

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	27	379.00

Total for Product 1 379.00 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	53	793.30

Total for Product 2 793.30 GL

Product Summary for: 000000009 80 1,172.30

5/4/23

Eastchester Fire

ENGINE 31 - 15.9 Gal
ENGINE 17 - 13.8 Gal
ENGINE 29 - 13.1 Gal
TRUCK 2105 - 62.6 Gal
ENGINE - 27 - 21.5 Gal
ENGINE - 16 - 19.8 Gal
ENGINE - 28 - 9.0 Gal

155.70

... 5/1/23 Bos.

- 1:30

FD

Engine 30 - 17 gallons

Engine 16 - 21.8 gallons

Engine 31 - 17.1 gallons

Engine 29 - 15.5 gallons

Engine 17 - 24.2 gallons

Engine 27 - 30.0 gallons

~~FVC 5762 - 7.3 gallons~~

~~132.90~~

125.60

FD

INVOICE

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

DATE INVOICE #
5/25/2023 202308682

(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
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			66.67	133.34
					TOTAL	\$133.34

INVOICE

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

DATE INVOICE #
5/31/2023 202309029

(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
4		BG ABSORBS-IT OIL DRY			23.06	92.24
1		CS HAIR & BODY SHAMPOO 4/1 DIA 03986			79.52	79.52
1		CS TOILET TISSUE 2 PLY 96/CS			69.33	69.33
					TOTAL	\$241.09



Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 6/12/2023

Invoice # 2023-0022

Bill To:

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 6/12/2023

Project # UES-1599 (Chester Heights/Bron...

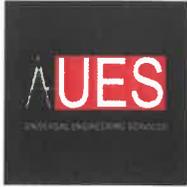
Item	Description	Qty	Rate	Amount
	Eastchester Fire District Department projects; Project #1 - Chester Heights Fire Station Project #2 - Bronxville Firehouse		0.00	0.00
Professional Service	Additional time billed to the contract as follows:			0.00
Professional Service	Principal Professional Engineer	8	250.00	2,000.00
Professional Service	Senior Project Engineer	40	225.00	9,000.00
	11/19/2020 provide EFD bid comparison & review of bids 4hrs 1/11/2020 meeting with EFD to go over bids 2hrs 11/18/2020 meeting with Vinco Builders 2hrs 11/19/2020 final review of bidders & recommendation letter 2hrs 4/22/2021 meeting kick-off with GC & EFD 2hrs 7/27/2021 RFI review submittals 2hrs 7/27/2021 Pay Rec #1 review 1hr 8/30/2021 RFI for structural connections 2hrs 10/18/2021 review Structural Shop Dwgs 4hrs 11/12/2021 site visit of demo floor & ect. 1 hr 11/15/2021 Pay Rec #2 review 1hr			

All terms and conditions within the contract(s) apply. The client/customer agrees that the work/services performed as of the date of the invoice was performed in accordance with terms and conditions of the contract and the payment of each invoice waives future claims against the services performed.

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Total
Payments/Credits
Balance for Inv

Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504



Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 6/12/2023

Invoice # 2023-0022

Bill To:

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 6/12/2023

Project # UES-1599 (Chester Heights/Bron...

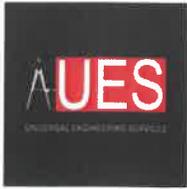
Item	Description	Qty	Rate	Amount
	11/19/2021 review Structural shop dwgs revisions 2hrs			
	12/14/2021 RFI Electrical Layout 1hr			
	1/18/2022 Pay Rec #3 review 1hr			
	2/16/2022 Pay Rec #4 review 1hr			
	3/6/2022 RFI#3 review & site visit 2hrs			
	3/25/2022 Site visit inspect footings 1 hr			
	4/19/2022 Pay Rec #5 1hr			
	5/10/2022 Site visit for coordination of back filling side drainage 1hr			
	5/17/2022 Change Order #5 review 1hr			
	5/18/2022 Coordinate with EFD with answers to questions 1hr			
	6/14/2022 Pay Rec #6 review 1hr			
	6/22/2022 RFI Review 1hr			
	6/29/2022 RFI Review Drywells 1hr			
	7/5/2022 RFI Site visit of drywell locations 1hr			
	7/29/2022 Pay Rec #7 1hr			
	8/4/2022 Review Change Orders 5&6 1hr			
	9/1/2022 Pay Rec #8 1hr			
	9/13/2022 RFI review of spec on waterproofing			

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Total
Payments/Credits
Balance for Inv

Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504



Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 6/12/2023

Invoice # 2023-0022

Bill To

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 6/12/2023

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	flooring 1hr 6/26/2022 Review submittal for fire proofing 1hr 11/22/2022 RFI Fire proofing slab 1 hr.12/7/2022 Walk-thru meeting to close out first Phase 2hrs 12/8/2022 Pay Rec #9 1hr. credit per contract item 2.04 hourly cap	1	-1,000.00	-1,000.00
	Remit payments via wire to: Universal Engineering Services, P.C. [Redacted]			

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Total	\$10,000.00
Payments/Credits	\$0.00
Balance for Inv	\$10,000.00

Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504



Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 6/12/2023

Invoice # 2023-0025

Bill To

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 6/12/2023

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	Eastchester Fire District Department projects:			0.00
	Project #1 - Chester Heights Fire Station Project #2 - #3 Bronxville Firehouse			
Professional Service	ADA/Mechanical Phase: 8/18/2021 Extra work ADA dwgs for DOB approval	1	9,000.00	9,000.00
Professional Service	2nd Phase Admin hours: 7/7/2022 2nd phase ADA/Mechanical work RFI from Roger Klien B&B RFI #1 pre-bid 2hr 7/27/2022 RFI Addendum #1 for 2nd phase ADA/Mechanical work 2 hrs 8/4/2022 Provide Addendum #2 for 2nd phase ADA/Mechanical work 1 hr 8/15/2022 Provide Addendum #3 & #4 for 2nd phase ADA/Mechanical work 1 hr 8/31/2022 Review of the 2nd phase ADA/Mechanical work Bids 3 hrs 9/7/2022 2nd Phase ADA/Mechanical meeting with low bidder GC and EFD 2hrs	11	250.00	2,750.00

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Total
Payments/Credits
Balance for Inv

Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504



Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 6/12/2023

Invoice # 2023-0025

Bill To:

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 6/12/2023

Project # UES-1599 (Chester Heights/Bron...

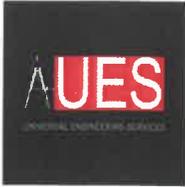
Item	Description	Qty	Rate	Amount
Professional Service	8/15/2022 provide revision for Mechanical Re-design as per EFD	1	5,500.00	5,500.00
Professional Service	2/8/2023 finalize A-104-2017 contract fee purchase	1	100.00	100.00
	Remit payments via wire to:			
	Universal Engineering Services, P.C. 			

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Total	\$17,350.00
Payments/Credits	\$0.00
Balance for Inv	\$17,350.00

Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504



Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 6/12/2023

Invoice # 2023-0023

Bill To

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 6/12/2023

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	Eastchester Fire District Department Projects:			0.00
	Project #1 - Chester Heights Fire Station			
	Project #2 - #3 Bronxville Firehouse			
Professional Service	Additional time billed to the contract as follows:			0.00
Professional Service	Principal Professional Engineer	4	250.00	1,000.00
Professional Service	Senior Project Engineer	4	225.00	900.00
	2/4/2022 Site Visit (high ground water after excavation 2hrs			
	4/22/2022 Meet with Highway Superintendent for street drainage 2hrs			
	7/11/2022 Site visit for drainage 2hrs			
	7/13/2022 revise to show new location of drywell overflows 2hrs			

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Total
Payments/Credits
Balance for Inv

Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504



Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 6/12/2023

Invoice # 2023-0023

Bill To:

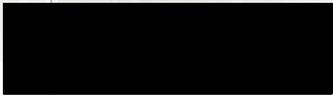
Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 6/12/2023

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
	Remit payments via wire to: Universal Engineering Services, P.C. Chase Bank 			

All terms and conditions within the contract(s) apply. The client/customer agrees that the work/services performed as of the date of the invoice was performed in accordance with terms and conditions of the contract and the payment of each invoice waives future claims against the services performed.

Total	\$1,900.00
Payments/Credits	\$0.00
Balance for Inv	\$1,900.00

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Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504



Universal Engineering Services

403 Main Street
Suite 871
Armonk, NY 10504

Invoice

Date 6/12/2023

Invoice # 2023-0024

Bill To:

Eastchester Fire District Department
255 Main Street
Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
jamie.hedstrom@eastchesterfd.com
chief.tween@eastchesterfd.com
secretary@eastchesterfd.com

Due Date 6/12/2023

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	Eastchester Fire District Department projects: Project #1 - Chester Heights Fire Station Project #2 - #3 Bronxville Firehouse			0.00
Professional Service	Contract purchases 4/19/2021 finalize A-104-2017 contract fee purchase 11/30/22022 finalize A-104-2017 contract fee purchase	2	100.00	200.00
	Remit payments via wire to: Universal Engineering Services, P.C. 			

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Total	\$200.00
Payments/Credits	\$0.00
Balance for Inv	\$200.00

Please Remit Payments To:
Universal Engineering Services, PC
403 Main Street
Suite #871
Armonk, NY 10504

United Auto Supply



0011379968063

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sls#: 298
 Type:
 User: CWG
 Time: 11:40am

DATE	NUMBER
06/28/2023	11-379968
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE CODES	RANK	PAGE
	DELIVERY	06/28/2023	HOUSE CHG	11		1

SOLD TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST

SHIP TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST

EASTCHESTER, NY 10709
 914-793-6402

EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	4	4	0	SSL	15200R	15 SERIES M/C 12 VOL	\$19.10	\$3.82	\$15.28
2					* CPN				
3					* DELIVER BY 1220				
4					* PAYMENT DUE ON 07/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$15.28	\$0.00	\$0.00	\$0.00	\$0.00	\$15.28

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



0011379419063

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: JRH
 Time: 08:56am

DATE	NUMBER
06/21/2023	11-379419
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	06/21/2023	HOUSE CHG	11			1

SOLD TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709
 914-793-6402

SHIP TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	10	10	0	PHL	3157CP	Standard Mini Bulb	\$1.95	\$0.39	\$3.90
2					* **** NEED TO PICK UP BATTERY CORES !! ****				
3					* *****				
4					* *****				
5					* NEXT TIME THAT WAY PLEASE				
6					* PAYMENT DUE ON 07/10/23				

NO cores owed

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$3.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3.90

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Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

United Auto Supply



0011379609063

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sls#: 298
 Type:
 User: JPB
 Time: 08:58am

DATE	NUMBER
06/23/2023	11-379609
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	06/23/2023	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	10	10	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.65	\$14.33	\$143.30
2					* PAYMENT DUE ON 07/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$143.30	\$0.00	\$0.00	\$0.00	\$0.00	\$143.30

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Customer Copy

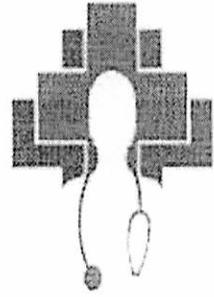
WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



May 2023 Invoice- Eastchester Fire Department

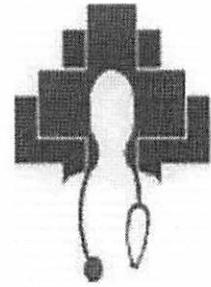
Badge #	Name	DOS	Service	Fee
[REDACTED]		05/05/2023	Sick Visit	\$120.00
		05/12/2023	Sick Visit	\$120.00
		05/12/2023	Sick Visit	\$120.00
		05/14/2023	Sick Visit	\$120.00
		05/14/2023	Sick Visit	\$120.00
		05/15/2023	Sick Visit	\$120.00
		05/15/2023	Sick Visit	\$120.00
		05/17/2023	Sick Visit	\$120.00
		05/19/2023	Sick Visit	\$120.00
		05/26/2023	Sick Visit	\$120.00
		05/28/2023	Sick Visit	\$120.00
		05/31/2023	Sick Visit	\$120.00
			Total:	\$1,440.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



June 2023 Invoice- Eastchester Fire Department

Badge #	Name	DOS	Service	Fee
		06/05/2023	Sick Visit	\$120.00
		06/07/2023	Sick Visit	\$120.00
		06/13/2023	Sick Visit	\$120.00
		06/15/2023	Sick Visit	\$120.00
		06/16/2023	Sick Visit	\$120.00
		06/23/2023	Sick Visit	\$120.00
			Total:	\$720.00



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 06/26/23 bill.

Account Number



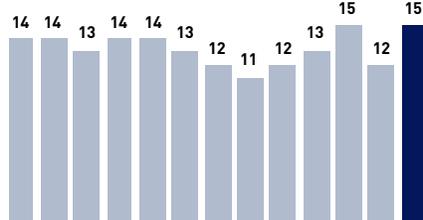
Total Amount Due
\$165.30

Your Water Usage

for 05/25/23 thru 06/26/23

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

E = Estimated Reading



Month	Usage (CCF)
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
Jun '23	15

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

Next meter reading date: on or about
07/27/2023

EASTCHESTER FIRE DISTRICT

Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$141.79
Payments / Credits Since Last Bill	\$141.79CR
Balance Forward	\$0.00

Current Charges \$165.30

Total Amount Due \$165.30

*PAYMENTS RECEIVED BY 07/14/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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

More messages on reverse side.

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



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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

002327



BILLQ 2327 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Account Number

Total Amount Due

\$165.30

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

05/25/23 - 06/26/23



Meter Number	██████████	Total Usage 15 CCF (11,220 gal)	Days of Service	32
Current Reading	06/26/2023	0219 Actual	Rate	WNRM
Previous Reading	05/25/2023	0204 Actual	Unit of Measure	CCF

15 @ \$4.8942	\$73.41	TOTAL CURRENT CHARGES	\$165.30
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
15 PWNR @ \$2.7447	\$41.17		
RECONCILE	\$2.18CR		
CSLSL REPLACEMENT SURCHARGE	\$0.90		

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

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

CONTACT US

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



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Take one fewer bath a week -- shower instead.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 07/14/2023 in the amount of \$165.30.

Your consumption is based on an actual reading of your water meter.

Effective February 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for

More messages on reverse side.

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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ADDITIONAL IMPORTANT MESSAGES



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 05/31/23 bill.

Account Number



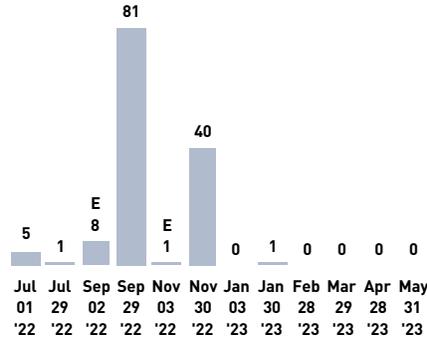
Total Amount Due
\$33.46

Your Water Usage

for 04/28/23 thru 05/30/23

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

E = Estimated Reading



Next meter reading date: on or about
06/29/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

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

Total Amount Due \$33.46

***PAYMENTS RECEIVED BY 06/21/2023**
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
OREGON AVE
BRONXVILLE NY

005553



*AUTO**ALL FOR AADC 105 5553 T16:18 5553 1 AB 0.504
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



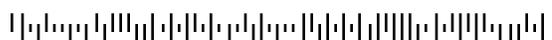
EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$33.46

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

USAGE AND BILL DETAILS

04/28/23 - 05/30/23



Meter Number
Current Reading
Previous Reading

██████████
05/30/2023
04/28/2023

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

Days of Service
Rate
Unit of Measure

32
WNRM
CCF

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

WNRM = Water Non-Residential Monthly
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CONTACT US

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



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

Customer Service Inquiries 877-266-9101
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mywater.veolia.us



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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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.



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Hi, EASTCHESTER FIRE DISTRICT
This is your 05/31/23 bill.



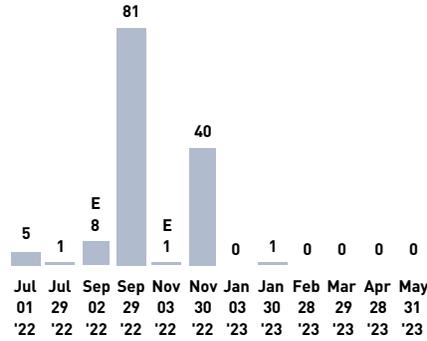
Total Amount Due
\$33.46

Your Water Usage

for 04/28/23 thru 05/30/23

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

E = Estimated Reading



Next meter reading date: on or about
06/29/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

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

Total Amount Due \$33.46

***PAYMENTS RECEIVED BY 06/21/2023**
AVOID A 1.5% LATE FEE

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Bill details on reverse side

IMPORTANT MESSAGES

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

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

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

005553



*AUTO**ALL FOR AADC 105 5553 T16:18 5553 1 AB 0.504
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$33.46

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



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



WNRM = Water Non-Residential Monthly
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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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Fax 914-637-5333
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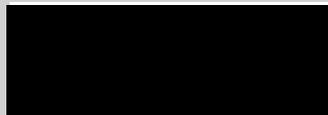


ADDITIONAL IMPORTANT MESSAGES



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Hi, EASTCHESTER FIRE DISTRICT
This is your 06/29/23 bill.



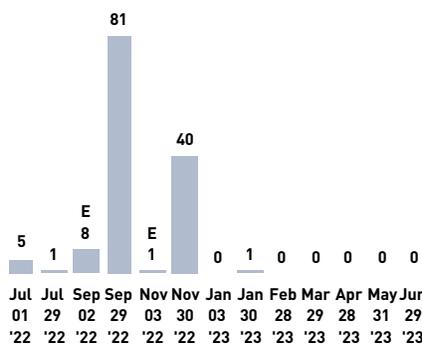
Total Amount Due
\$33.64

Your Water Usage

for 05/30/23 thru 06/29/23

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

E = Estimated Reading



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

Next meter reading date: on or about
07/31/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$33.46
Payments / Credits Since Last Bill	\$33.46CR
Balance Forward	\$0.00
Current Charges	\$33.64

Total Amount Due \$33.64

***PAYMENTS RECEIVED BY 07/19/2023**
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Bill details on reverse side

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

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

006474

*AUTO**ALL FOR AADC 105 6474 T22:27 6474 1 AB 0.504
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$33.64

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



USAGE AND BILL DETAILS

05/30/23 - 06/29/23



Meter Number
Current Reading
Previous Reading

██████████
06/29/2023
05/30/2023

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

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

FACILITY CHARGE	\$21.80
FIRE HYDRANT CHARGE	\$12.10
RECONCILE	\$0.44CR
CSLSL REPLACEMENT SURCHARGE	\$0.18
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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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Veolia Water Conservation Tip

Take one fewer bath a week -- shower instead.



ADDITIONAL IMPORTANT MESSAGES

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Hi, EASTCHESTER FIRE DISTRICT
This is your 06/29/23 bill.



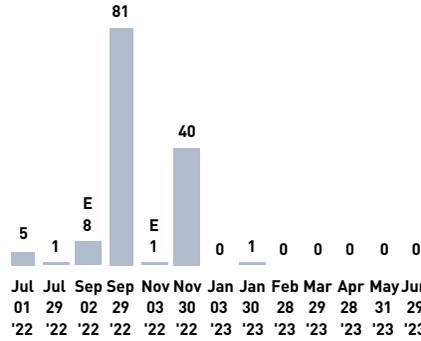
Total Amount Due
\$33.64

Your Water Usage

for 05/30/23 thru 06/29/23

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

E = Estimated Reading



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

Next meter reading date: on or about
07/31/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$33.46
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Balance Forward	\$0.00
Current Charges	\$33.64

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IMPORTANT MESSAGES

customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

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To view your Annual Water Quality Report online, visit mywater.veolia.us/water-in-my-area/water-quality-reports and enter your zip code.

Para ver su informe anual de calidad del agua en linea, visite mywater.veolia.us/water-in-my-area/water-quality-reports e ingrese su codigo postal.

910904 ▼ IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. ▼



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

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

006474

*AUTO**ALL FOR AADC 105 6474 T22:27 6474 1 AB 0.504
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$33.64

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PAYMENT CENTER
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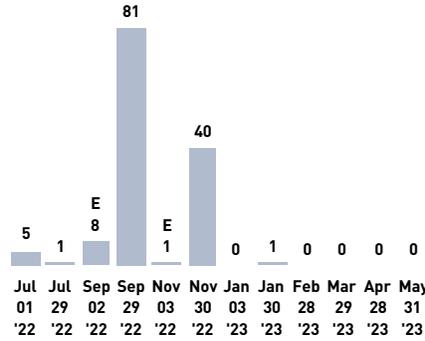
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Your Water Usage

for 04/28/23 thru 05/30/23

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06/29/2023

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OREGON AVE
BRONXVILLE NY

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Balance Forward	\$0.00
Current Charges	\$33.46

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Service Address
OREGON AVE
BRONXVILLE NY

005553



*AUTO**ALL FOR AADC 105 5553 T16:18 5553 1 AB 0.504
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



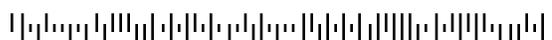
EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$33.46

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



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

USAGE AND BILL DETAILS

04/28/23 - 05/30/23



Meter Number
Current Reading
Previous Reading

██████████
05/30/2023
04/28/2023

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

Days of Service
Rate
Unit of Measure

32
WNRM
CCF

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

WNRM = Water Non-Residential Monthly
Rate/Tariff details are available at mywater.veolia.us

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

CONTACT US

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



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

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 06/19/2023 in the amount of \$33.46.

Your consumption is based on an actual reading of your water meter.

Effective February 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

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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 05/31/23 bill.

Account Number



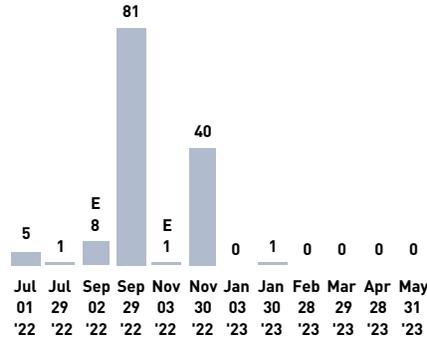
Total Amount Due
\$33.46

Your Water Usage

for 04/28/23 thru 05/30/23

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

E = Estimated Reading



Next meter reading date: on or about
06/29/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

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

Total Amount Due \$33.46

*PAYMENTS RECEIVED BY 06/21/2023
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
OREGON AVE
BRONXVILLE NY

005553



*AUTO**ALL FOR AADC 105 5553 T16:18 5553 1 AB 0.504
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$33.46

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



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

WNRM = Water Non-Residential Monthly
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CONTACT US

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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ADDITIONAL IMPORTANT MESSAGES



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Hi, EASTCHESTER FIRE DISTRICT
This is your 06/26/23 bill.

Account Number

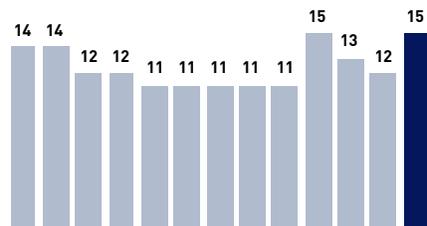
Total Amount Due
\$147.34

Your Water Usage

for 05/25/23 thru 06/26/23

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

E = Estimated Reading



Jun 27 '22 Jul 26 '22 Aug 26 '22 Sep 27 '22 Oct 28 '22 Nov 27 '22 Dec 27 '22 Jan 24 '23 Feb 27 '23 Mar 26 '23 Apr 25 '23 May 26 '23 Jun 26 '23

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

Next meter reading date: on or about
07/27/2023

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$123.93
Payments / Credits Since Last Bill	\$123.93CR
Balance Forward	\$0.00
Current Charges	\$147.34

Total Amount Due \$147.34

***PAYMENTS RECEIVED BY 07/14/2023**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

003990

AUTO**SCH 5-DIGIT 10705 3990 T14:17 3990 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

\$147.34

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

05/25/23 - 06/26/23



Meter Number

Previous Reading

03/25/2023

1600
1585

Actual
Actual

Rate
Unit of Measure

WNRM
CCF

15 @ \$4.8942	\$73.41	TOTAL CURRENT CHARGES	\$147.34
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
15 PWR @ \$2.7447	\$41.17		
RECONCILE	\$1.94CR		
CSLSL REPLACEMENT SURCHARGE	\$0.80		

WNRM = Water Non-Residential Monthly | PWR = Purchased Water New Rochelle
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Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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



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Veolia Water New York



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Veolia Water Conservation Tip

Take one fewer bath a week -- shower instead.



ADDITIONAL IMPORTANT MESSAGES

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Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for

More messages on reverse side.

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
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Veolia Water New York



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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 06/26/23 bill.

Account Number



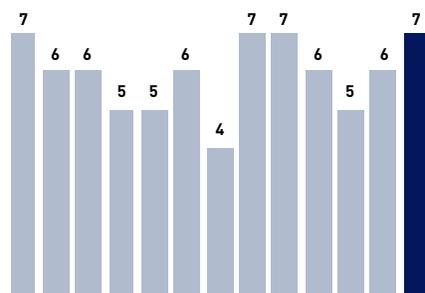
Total Amount Due
\$77.87

Your Water Usage

for 05/25/23 thru 06/26/23

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

E = Estimated Reading



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 Jun 26 '23

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

Next meter reading date: on or about
07/27/2023

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$69.84
Payments / Credits Since Last Bill	\$69.84CR
Balance Forward	\$0.00
Current Charges	\$77.87

Total Amount Due \$77.87

***PAYMENTS RECEIVED BY 07/14/2023**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

910400 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

005540



Grp No: 005540 Page: 1 of 4 (Seq# 5540)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$77.87

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

05/25/23 - 06/26/23



Meter Number	39611608	Total Usage	7 CCF (5,236 gal)	Days of Service	32
Current Reading	06/26/2023	0102	Actual	Rate	WNRM
Previous Reading	05/25/2023	0095	Actual	Unit of Measure	CCF

7 @ \$4.8942	\$34.26	LOCAL TAX	\$0.78
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$77.87
FIRE HYDRANT CHARGE	\$9.31		
7 PWRN @ \$2.7447	\$19.21		
RECONCILE	\$1.01CR		
CSLSL REPLACEMENT SURCHARGE	\$0.42		

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

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



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

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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Take one fewer bath a week -- shower instead.



ADDITIONAL IMPORTANT MESSAGES

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Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for

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Hi, EASTCHESTER FIRE DISTRICT
This is your 06/26/23 bill.

Account Number



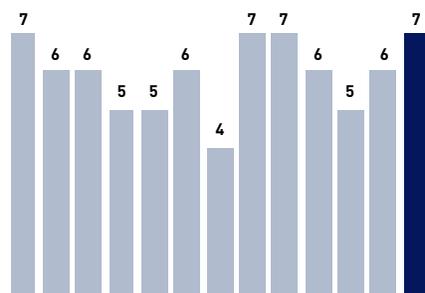
Total Amount Due
\$77.87

Your Water Usage

for 05/25/23 thru 06/26/23

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

E = Estimated Reading



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 Jun 26 '23

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

Next meter reading date: on or about
07/27/2023

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$69.84
Payments / Credits Since Last Bill	\$69.84CR
Balance Forward	\$0.00
Current Charges	\$77.87

Total Amount Due \$77.87

***PAYMENTS RECEIVED BY 07/14/2023**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

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To view your Annual Water Quality Report online, visit mywater.veolia.us/water-in-my-area/water-quality-reports and enter your zip code.

Para ver su informe anual de calidad del agua en linea, visite mywater.veolia.us/water-in-my-area/water-quality-reports e ingrese su codigo postal.

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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

005540



Grp No: 005540 Page: 2 of 4 (Seq# 5540)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$77.87

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



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ADDITIONAL IMPORTANT MESSAGES



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Hi, EASTCHESTER FIRE DISTRICT
This is your 06/26/23 bill.

Account Number



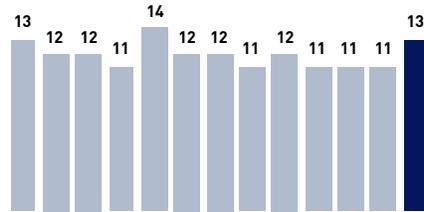
Total Amount Due
\$132.18

Your Water Usage

for 05/25/23 thru 06/26/23

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

E = Estimated Reading



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 Jun 26 '23

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

Next meter reading date: on or about
07/27/2023

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 \$132.18

Total Amount Due \$132.18

***PAYMENTS RECEIVED BY 07/14/2023
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
31-33 WILMOT RD
EASTCHESTER NY

005540



Grp No: 005540 Page: 3 of 4 (Seq# 5540)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$132.18

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



USAGE AND BILL DETAILS

05/25/23 - 06/26/23



Meter Number	██████████	Total Usage 13 CCF (9,724 gal)	Days of Service	32
Current Reading	06/26/2023	1059 Actual	Rate	WNRM
Previous Reading	05/25/2023	1046 Actual	Unit of Measure	CCF

13 @ \$4.8942	\$63.62	TOTAL CURRENT CHARGES	\$132.18
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
13 PWRN @ \$2.7447	\$35.68		
RECONCILE	\$1.74CR		
CSLSL REPLACEMENT SURCHARGE	\$0.72		

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

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

CONTACT US

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



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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

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

Veolia Water Conservation Tip

Take one fewer bath a week -- shower instead.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 07/14/2023 in the amount of \$132.18.

Your consumption is based on an actual reading of your water meter.

Effective February 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 06/26/23 bill.

Account Number



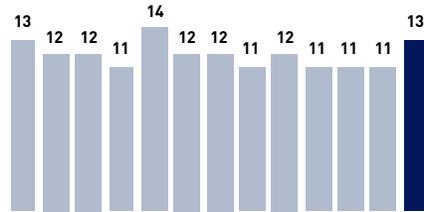
Total Amount Due
\$132.18

Your Water Usage

for 05/25/23 thru 06/26/23

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

E = Estimated Reading



Jun 27 '22 Jul 26 '22 Aug 26 '22 Sep 27 '22 Oct 28 '22 Nov 28 '22 Dec 26 '22 Jan 24 '23 Feb 27 '23 Mar 26 '23 Apr 25 '23 May 26 '23 Jun 26 '23

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

Next meter reading date: on or about
07/27/2023

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	\$132.18
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Total Amount Due \$132.18

***PAYMENTS RECEIVED BY 07/14/2023**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

The State of New York has a program for those who need help paying their water and sewer bills. Learn more at <http://otda.ny.gov/lihwap>

To view your Annual Water Quality Report online, visit mywater.veolia.us/water-in-my-area/water-quality-reports and enter your zip code.

Para ver su informe anual de calidad del agua en linea, visite mywater.veolia.us/water-in-my-area/water-quality-reports e ingrese su codigo postal.

910400 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

005540



Grp No: 005540 Page: 4 of 4 (Seq# 5540)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$132.18

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

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Customer Service Center
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New Rochelle, NY 10801



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

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Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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

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



Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: May 23, 2023



Get answers fast

• Visit 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
Total Due by June 19	\$245.43



Account Number: [REDACTED]

Auto Pay Amount:

\$245.43 052323

Auto Pay Scheduled - Do Not Send Payment

[REDACTED] DISTRICT STAT

ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



V 5 [REDACTED] [REDACTED] [REDACTED]

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: May 23, 2023

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00
Auto Pay and Paper Free Discount		-5.00	
Subtotal		-15.00	
Discounts This Month		-15.00	

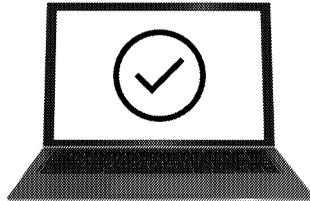
Internet Discount
Internet Discount

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.



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 Sur charges 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.

Details of Payments

Payments		
Previous Balance	247.15	
Payment Received - Thank You	<u>-247.15</u>	5/15
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts		
Services		
Fios Internet 500M/500M - 2YR	149.00	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.

Total Due **\$245.43**

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: May 23, 2023

Important

Manage Your Account Online

1. Go to 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 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	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 or call 1.800.VERIZON (1.800.837.4966).

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: June 23, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$247.15

Auto pay date Jul 14



This month's charges

Services, Equipment & Discounts	\$189.44
Your One-Time Activities	\$43.33
Fees & Other Charges	\$14.38
Total Due by July 18	\$247.15



Account Number [REDACTED]

Auto Pay Amount: \$247.15 062323

Auto Pay Scheduled - Do Not Send Payment

[REDACTED] DISTRICT STAT

ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00
Auto Pay and Paper Free Discount		-5.00	
Subtotal		-15.00	
Discounts This Month		-15.00	

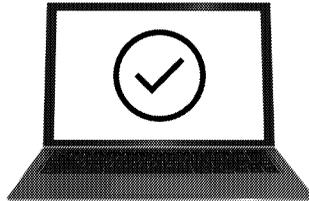
Internet Discount
Internet Discount

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.



FAQ Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbillview. Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: June 23, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments**Payments**

Previous Balance	245.43	
Payment Received - Thank You	<u>-245.43</u>	6/14
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts**Services**

Fios Internet 500M/500M - 2YR	149.00	6/24 - 7/23
Monthly Dial Tone Charge	33.62	6/24 - 7/23
Non-Published Service	.00	6/24 - 7/23
NY Universal Service Fund	.28	6/24 - 7/23
Federal Subscriber Line Charge	6.50	6/24 - 7/23
Federal Access Recovery	2.09	6/24 - 7/23
VLD Long Distance Access Charge	1.85	6/17 - 7/16
VLD Carrier Cost Recovery Charge	.36	6/17 - 7/16
VLD Long Distance Administrative Charge	.74	6/17 - 7/16

Discounts

Auto Pay and Paper Free Discount	<u>-5.00</u>	6/24 - 7/23
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Subtotal \$189.44

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Buy: Verizon Router @ 399.99 Payment 8 of 12	33.33	11/23
VLD FirmRate Advantage Shortfall Charge	<u>10.00</u>	6/17

Subtotal \$43.33

Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	5.06
Federal Excise Tax	1.32
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.37
Federal Universal Service Fee	<u>5.28</u>

Subtotal \$14.38Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due \$247.15**

i Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code 9WT3ON69E1 and complete the simple registration process.
3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

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Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

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EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: June 14, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$187.78

Auto pay date Jul 5



This month's charges

Services, Equipment & Discounts	\$161.43
Your One-Time Activities	\$10.08
Fees & Other Charges	\$16.27
Total Due by July 10	\$187.78



Account Number: [REDACTED]

Auto Pay Amount:

\$187.78 061423

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00
Auto Pay and Paper Free Discount		-5.00	
Subtotal		-45.00	
Discounts This Month		-45.00	

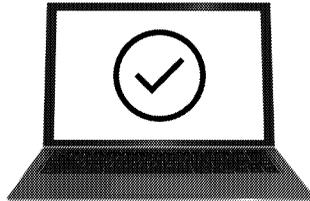
Internet Discount
Internet Discount

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Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	187.69	
Payment Received - Thank You	-187.69	6/5
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 400M/400M - 2YR	119.00	6/15 - 7/14
NY Municipal Construction Surcharge	1.99	6/15 - 7/14
Monthly Dial Tone Charge	33.62	6/15 - 7/14
Non-Published Service	.00	6/15 - 7/14
NY Universal Service Fund	.28	6/15 - 7/14
Federal Subscriber Line Charge	6.50	6/15 - 7/14
Federal Access Recovery	2.09	6/15 - 7/14
VLD Long Distance Access Charge	1.85	6/8 - 7/7
VLD Carrier Cost Recovery Charge	.36	6/8 - 7/7
VLD Long Distance Administrative Charge	.74	6/8 - 7/7

Discounts

Auto Pay and Paper Free Discount	-5.00	6/15 - 7/14
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Subtotal \$161.43

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	.08	See Usage Detail
VLD FirmRate Advantage Shortfall Charge	10.00	6/8

Subtotal \$10.08

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	6.87
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.44
Federal Universal Service Fee	5.28

Subtotal \$16.27

Total Due \$187.78

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: June 14, 2023

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
L.WESTCH	8.25¢	1.76¢	1		Day	

Additional Calls **\$.08**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.



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 Jul 17, 2023.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	25.97	25.97
Non Basic	.00	161.81	161.81
Total	.00	187.78	187.78

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: June 17, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$200.49

Auto pay date Jul 6



This month's charges

Services, Equipment & Discounts	\$177.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.05
Total Due by July 12	\$200.49



Account Number: [REDACTED]

Auto Pay Amount: \$200.49 061723

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



Your Discounts

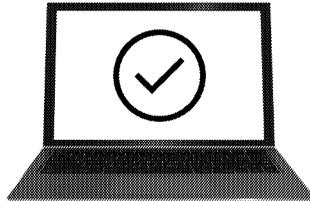
	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Auto Pay and Paper Free Discount		-5.00	Internet Discount
Fios Internet Promotion		-40.00	Internet Discount
Subtotal		-45.00	
Discounts This Month		-45.00	

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



FAQ Frequently Asked Questions

How can I review my bill in more detail?

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If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: June 17, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Previous Balance	200.49	
Payment Received - Thank You	-200.49	6/6
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts**Services**

Fios Internet 500M/500M - 2YR	159.00	6/18 - 7/17
Monthly Dial Tone Charge	33.62	6/18 - 7/17
NY Universal Service Fund	.28	6/18 - 7/17
Federal Subscriber Line Charge	6.50	6/18 - 7/17
Federal Access Recovery	2.09	6/18 - 7/17
VLD Long Distance Access Charge	1.85	6/11 - 7/10
VLD Carrier Cost Recovery Charge	.36	6/11 - 7/10
VLD Long Distance Administrative Charge	.74	6/11 - 7/10

Equipment

Fiber Service Unit	.00	6/18 - 7/17
Rent: Verizon Router	18.00	6/18 - 7/17

Discounts

Auto Pay and Paper Free Discount	-5.00	6/18 - 7/17
Fios Internet Promotion	-40.00	6/18 - 7/17

Subtotal \$177.44

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	6/11
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Charges that vary monthly based on your account activity.

Fees & Other Charges**Taxes, Governmental Fees & Surcharges**

Federal Excise Tax	1.33
NY State and Local Sales Tax	6.57
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.31
Federal Universal Service Fee	2.49

Subtotal \$13.05Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due \$200.49**

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Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

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Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jul 20, 2023.

Restatement of Charges

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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

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EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: May 31, 2023



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

You're enrolled in autopay:

\$671.26

Auto pay date Jun 20



This month's charges

Account Activity

\$671.26

Total Due by June 26

\$671.26



Account Number: [REDACTED]

Auto Pay Amount:

\$671.26 053123

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: May 31, 2023

Payments

Payment activity since last bill date.

Previous Balance	672.03	
Payment Received- Thank You	-672.03	5/22
Balance Forward	\$.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
6518043680001	9147936400	Eastchester Fire Dept	671.26	.00	671.26
Subtotal					\$671.26

Itemization of Charges

Verizon

Monthly Service	592.66	6/1 - 6/30
Local Usage Charge	18.08	
Federal Subscriber Line Charge	27.84	
NY Universal Service Fund	1.12	
Federal Access Recovery	4.24	
NY State and Local Tax Surcharges	23.68	
Federal Universal Service Fee	3.64	
Sub-total	671.26	
New charges	671.26	
Total Due	\$671.26	



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- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before July 3, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](https://www.verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](https://www.verizon.com/smbautopay)

- Pay in person: [verizon.com/paymentlocations](https://www.verizon.com/paymentlocations)
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: May 31, 2023



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$671.26



This month's charges

Services & Equipment	\$625.86
Your One-Time Activities	\$18.08
Fees & Other Charges	\$27.32
Charges	\$671.26
Amount Transferred To Summary Bill	\$671.26
6518048520001	
Total Due	\$0.00

Account Number: [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: May 31, 2023

 **Frequently Asked Questions**

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/smbpaperfree.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



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Details of Charges

Services & Equipment

Services

Additional Listing 11 @ 5	55.00	
Centrex Exchange Access 4 @ 1.61	6.44	
Common Electronic Feature	7.11	
Display Features	1.51	
Miscellaneous Charge 2 @ 150	300.00	
Contract Package	189.60	
NY Universal Service Fund 4 @ .28	1.12	
Federal Subscriber Line Charge 4 @ 6.96	27.84	
Federal Access Recovery 4 @ 1.06	4.24	
Voice Messaging Call Processing - 2 Minute Message 2 @ 8	16.00	
Call Answering	17.00	
Subtotal	\$625.86	6/1 - 6/30

Equipment and additional services to personalize your Verizon service.

Your One-Time Activities

Verizon Local Calls - Additional Calls	18.08	See Usage Detail
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Charges that vary monthly based on your account activity.

Fees & Other Charges

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	23.68	
Federal Universal Service Fee	3.64	
Subtotal	\$27.32	

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Charges **\$671.26**

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: May 31, 2023

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
L.WESTCH	8.25¢	1.76¢	107		Day	
			23		Eve	
			88	5	Night	

Additional Calls**\$18.08**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.



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Late Payment Charges

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Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay

- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

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Category	Past Due	New	Total
Basic	.00	602.06	602.06
Non Basic	.00	69.20	69.20
Total	.00	671.26	671.26

Services

Bankruptcy Information

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Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]
Account: [REDACTED]

Bill Date: June 21, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$206.37

Auto pay date Jul 10



This month's charges

Services, Equipment & Discounts	\$182.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.93
Total Due by July 17	\$206.37



Account: [REDACTED]

Auto Pay Amount: \$206.37 062123

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516



Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet Promotion		-40.00	
Discounts This Month		-\$40.00	

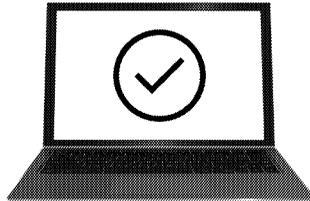
Internet Discount.

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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Details of Payments

Payments

Previous Balance	206.37	
Payment Received - Thank You	<u>-206.37</u>	6/12
Balance Forward	\$.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Services

Fios Internet 500M/500M - 2YR	159.00	6/22 - 7/21
Monthly Dial Tone Charge	33.62	6/22 - 7/21
NY Universal Service Fund	.28	6/22 - 7/21
Federal Subscriber Line Charge	6.50	6/22 - 7/21
Federal Access Recovery	2.09	6/22 - 7/21
VLD Long Distance Access Charge	1.85	6/16 - 7/15
VLD Carrier Cost Recovery Charge	.36	6/16 - 7/15
VLD Long Distance Administrative Charge	.74	6/16 - 7/15

Equipment

Rent: Verizon Router	18.00	6/22 - 7/21
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Discounts

Fios Internet Promotion	<u>-40.00</u>	6/22 - 7/21
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Subtotal	\$182.44	
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Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	6/16
---	-------	------

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
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Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Total Due \$206.37

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Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jul 24, 2023.

Restatement of Charges

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Category	Past Due	New	Total
Basic	.00	65.74	65.74
Non Basic	.00	140.63	140.63
Total	.00	206.37	206.37

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

**EASTCHESTER FIRE DISTRICT
SEXUAL HARASSMENT POLICY
REVISED JUNE, 2023
Adopted December 13, 2018
Replaces Policy Adopted May 25, 2016**

Purpose and Goals

The Eastchester Fire District is committed to maintaining a workplace free from harassment and discrimination. Sexual harassment is a form of workplace discrimination that subjects an employee to inferior conditions of employment due to their gender, gender identity, gender expression (perceived or actual), and/or sexual orientation. Sexual harassment is often viewed simply as a form of gender-based discrimination, but the Eastchester Fire District recognizes that discrimination can be related to or affected by other identities beyond gender. Under the New York State Human Rights Law, it is illegal to discriminate based on sex, sexual orientation, gender identity or expression, age, race, creed, color, national origin, military status, disability, pre-disposing genetic characteristics, familial status, marital status, criminal history, or status as a victim of domestic violence. Our different identities impact our understanding of the world and how others perceive us. For example, an individual's race, ability, or immigration status may impact their experience with gender discrimination in the workplace. While this policy is focused on sexual harassment and gender discrimination, the methods for reporting and investigating discrimination based on other protected identities are the same. The purpose of this policy is to teach employees to recognize discrimination, including discrimination due to an individual's intersecting identities, and provide the tools to take action when it occurs. All employees, managers, and supervisors are required to work in a manner designed to prevent sexual harassment and discrimination in the workplace. This policy is one component of The Eastchester Fire District's commitment to a discrimination-free work environment.

Goals of this Policy:

Sexual harassment and discrimination are against the law. After reading this policy, employees will understand their right to a workplace free from harassment. Employees will also learn what harassment and discrimination look like, what actions they can take to prevent and report harassment, and how they are protected from retaliation after taking action. The policy will also explain the investigation process into any claims of harassment. Employees are encouraged to report sexual harassment or discrimination by filing a complaint internally with The Eastchester Fire District. Employees can also file a complaint with a government agency or in court under federal, state, or local antidiscrimination laws. To file an employment complaint with the New York State Division of Human Rights, please visit <https://dhr.ny.gov/complaint>. To file a complaint with the United States Equal Employment Opportunity Commission, please visit <https://www.eeoc.gov/filing-charge-discrimination>.

Sexual Harassment and Discrimination Prevention Policy:

1. The Eastchester Fire District's policy applies to all employees, applicants for employment, and interns, whether paid or unpaid. The policy also applies to additional covered individuals. It applies to anyone who is (or is employed by) a contractor, subcontractor, vendor, consultant, or anyone providing services in our workplace. These individuals include persons commonly referred to as independent contractors, gig workers, and temporary workers. Also included are persons providing equipment repair, cleaning services, or any other services through a contract The Eastchester Fire District. For the remainder of this policy, we will use the term "covered individual" to refer to these individuals who are not direct employees of the company.
2. Sexual harassment is unacceptable. Any employee or covered individual who engages in sexual harassment, discrimination, or retaliation will be subject to action, including appropriate discipline for employees. In New York, harassment does not need to be severe or pervasive to be illegal. Employees and covered individuals should not feel discouraged from reporting harassment because they do not believe it is bad enough, or conversely because they do not want to see a colleague fired over less severe behavior. Just as harassment can happen in different degrees, potential discipline for engaging in sexual harassment will depend on the degree of harassment and might include education and counseling. It may lead to suspension or termination when appropriate.
3. Retaliation is prohibited. Any employee or covered individual that reports an incident of sexual harassment or discrimination, provides information, or otherwise assists in any investigation of a sexual harassment or discrimination complaint is protected from retaliation. No one should fear reporting sexual harassment if they believe it has occurred. So long as a person reasonably believes that they have witnessed or experienced such behavior, they are protected from retaliation. Any employee of The Eastchester Fire District who retaliates against anyone involved in a sexual harassment or discrimination investigation will face disciplinary action, up to and including termination. All employees and covered individuals working in the workplace who believe they have been subject to such retaliation should inform the Chief or Treasurer. All employees and covered individuals who believe they have been a target of such retaliation may also seek relief from government agencies, as explained below in the section on Legal Protections.
4. Discrimination of any kind, including sexual harassment, is a violation of our policies, is unlawful, and may subject the Eastchester Fire District to liability for the harm experienced by targets of discrimination. Harassers may also be individually subject to liability and employers or supervisors who fail to report or act on harassment may be liable for aiding and abetting such behavior. Employees at every level who engage in harassment or discrimination, including managers and supervisors who engage in harassment or discrimination or who allow such behavior to continue, will be penalized for such misconduct.
5. The Eastchester Fire District will conduct a prompt and thorough investigation that is fair to all parties. An investigation will happen whenever management receives a complaint about discrimination or sexual harassment, or when it otherwise knows of possible discrimination or sexual harassment occurring. The Eastchester Fire District will keep the investigation confidential to the extent possible. If an investigation ends with the finding that discrimination or sexual harassment occurred, The Eastchester Fire District will act as required. In addition to any required discipline, The Eastchester Fire District will also take steps to ensure a safe work environment for the employee(s) who experienced the discrimination or harassment. All employees, including

managers and supervisors, are required to cooperate with any internal investigation of discrimination or sexual harassment.

6. All employees and covered individuals are encouraged to report any harassment or behaviors that violate this policy. All employees will have access to a complaint form to report harassment and file complaints. Use of this form is not required. For anyone who would rather make a complaint verbally, or by email, these complaints will be treated with equal priority. An employee or covered individual who prefers not to report harassment to their manager or employer may instead report harassment to the New York State Division of Human Rights and/or the United States Equal Employment Opportunity Commission. Complaints may be made to both the employer and a government agency.

Managers and supervisors are **required** to report any complaint that they receive, or any harassment that they observe or become aware of, to the Chief or the Treasurer.

7. This policy applies to all employees and covered individuals, such as contractors, subcontractors, vendors, consultants, or anyone providing services in the workplace, and all must follow and uphold this policy. This policy must be provided to all employees in person or digitally through email upon hiring and will be posted prominently in all work locations. For those offices operating remotely, in addition to sending the policy through email, it will also be available on the organization's shared network.

What Is Sexual Harassment?

Sexual harassment is a form of gender-based discrimination that is unlawful under federal, state, and (where applicable) local law. Sexual harassment includes harassment on the basis of sex, sexual orientation, self-identified or perceived sex, gender expression, gender identity, and the status of being transgender. Sexual harassment is not limited to sexual contact, touching, or expressions of a sexually suggestive nature. Sexual harassment includes all forms of gender discrimination including gender role stereotyping and treating employees differently because of their gender.

Understanding gender diversity is essential to recognizing sexual harassment because discrimination based on sex stereotypes, gender expression and perceived identity are all forms of sexual harassment. The gender spectrum is nuanced, but the three most common ways people identify are cisgender, transgender, and non-binary. A cisgender person is someone whose gender aligns with the sex they were assigned at birth. Generally, this gender will align with the binary of male or female. A transgender person is someone whose gender is different than the sex they were assigned at birth. A non-binary person does not identify exclusively as a man or a woman. They might identify as both, somewhere in between, or completely outside the gender binary. Some may identify as transgender, but not all do. Respecting an individual's gender identity is a necessary first step in establishing a safe workplace.

Sexual harassment is unlawful when it subjects an individual to inferior terms, conditions, or privileges of employment. Harassment does not need to be severe or pervasive to be illegal. It can be any harassing behavior that rises above petty slights or trivial inconveniences. Every instance of harassment is unique to those experiencing it, and there is no single boundary between petty slights and harassing behavior. However, the Human Rights Law specifies that whether harassing conduct is considered petty or trivial is to be viewed from the standpoint of a reasonable victim of discrimination with the same protected characteristics. Generally, any behavior in which an employee or covered individual is treated worse because of their gender (perceived or actual), sexual orientation, or gender expression is considered a

violation of The Eastchester Fire District policy. The intent of the behavior, for example, making a joke, does not neutralize a harassment claim. Not intending to harass is not a defense. The impact of the behavior on a person is what counts. Sexual harassment includes any unwelcome conduct which is either directed at an individual because of that individual's gender identity or expression (perceived or actual), or is of a sexual nature when:

- The purpose or effect of this behavior unreasonably interferes with an individual's work performance or creates an intimidating, hostile or offensive work environment. The impacted person does not need to be the intended target of the sexual harassment;
- Employment depends implicitly or explicitly on accepting such unwelcome behavior; or
- Decisions regarding an individual's employment are based on an individual's acceptance to or rejection of such behavior. Such decisions can include what shifts and how many hours an employee might work, project assignments, as well as salary and promotion decisions.

There are two main types of sexual harassment:

- Behaviors that contribute to a **hostile work environment** include, but are not limited to, words, signs, jokes, pranks, intimidation, or physical violence which are of a sexual nature, or which are directed at an individual because of that individual's sex, gender identity, or gender expression. Sexual harassment also consists of any unwanted verbal or physical advances, sexually explicit derogatory, or discriminatory statements which an employee finds offensive or objectionable, causes an employee discomfort or humiliation, or interferes with the employee's job performance.
- Sexual harassment also occurs when a person in authority tries to trade job benefits for sexual favors. This can include hiring, promotion, continued employment or any other terms, conditions, or privileges of employment. This is also called **quid pro quo** harassment.

Any employee or covered individual who feels harassed is encouraged to report the behavior so that any violation of this policy can be corrected promptly. Any harassing conduct, even a single incident, can be discrimination and is covered by this policy.

Examples of Sexual Harassment

The following describes some of the types of acts that may be unlawful sexual harassment and that are strictly prohibited. **This list is just a sample of behaviors and should not be considered exhaustive.** Any employee who believes they have experienced sexual harassment, even if it does not appear on this list, should feel encouraged to report it:

- Physical acts of a sexual nature, such as:
 - Touching, pinching, patting, kissing, hugging, grabbing, brushing against another employee's body, or poking another employee's body; or
 - Rape, sexual battery, molestation, or attempts to commit these assaults, which may be considered criminal conduct outside the scope of this policy (please contact local law enforcement if you wish to pursue criminal charges).
- Unwanted sexual comments, advances, or propositions, such as:
 - Requests for sexual favors accompanied by implied or overt threats concerning the target's job performance evaluation, a promotion, or other job benefits;

- This can include sexual advances/pressure placed on a service industry employee by customers or clients, especially those industries where hospitality and tips are essential to the customer/employee relationship;
 - Subtle or obvious pressure for unwelcome sexual activities; or
 - Repeated requests for dates or romantic gestures, including gift-giving.
- Sexually oriented gestures, noises, remarks or jokes, or questions and comments about a person's sexuality, sexual experience, or romantic history which create a hostile work environment. This is not limited to interactions in person. Remarks made over virtual platforms and in messaging apps when employees are working remotely can create a similarly hostile work environment.
- Sex stereotyping, which occurs when someone's conduct or personality traits are judged based on other people's ideas or perceptions about how individuals of a particular sex should act or look:
 - Remarks regarding an employee's gender expression, such as wearing a garment typically associated with a different gender identity; or
 - Asking employees to take on traditionally gendered roles, such as asking a woman to serve meeting refreshments when it is not part of, or appropriate to, her job duties.
- Sexual or discriminatory displays or publications anywhere in the workplace, such as:
 - Displaying pictures, posters, calendars, graffiti, objects, promotional material, reading materials, or other materials that are sexually demeaning or pornographic. This includes such sexual displays on workplace computers or cell phones and sharing such displays while in the workplace;
 - This also extends to the virtual or remote workspace and can include having such materials visible in the background of one's home during a virtual meeting.
- Hostile actions taken against an individual because of that individual's sex, sexual orientation, gender identity, or gender expression, such as:
 - Interfering with, destroying, or damaging a person's workstation, tools or equipment, or otherwise interfering with the individual's ability to perform the job;
 - Sabotaging an individual's work;
 - Bullying, yelling, or name-calling;
 - Intentional misuse of an individual's preferred pronouns; or
 - Creating different expectations for individuals based on their perceived identities:
 - Dress codes that place more emphasis on women's attire;
 - Leaving parents/caregivers out of meetings.

Who Can be a Target of Sexual Harassment?

Sexual harassment can occur between any individuals, regardless of their sex or gender. Harassment does not have to be between members of the opposite sex or gender. New York Law protects employees and all covered individuals described earlier in the policy. **Harassers can be anyone in the workplace.** A supervisor, a supervisee, or a coworker can all be harassers. Anyone else in the workplace can also be harassers including an independent contractor, contract worker, vendor, client, customer, patient, constituent, or visitor.

Sexual harassment does not happen in a vacuum and discrimination experienced by an employee can be impacted by biases and identities beyond an individual's gender. For example:

- Placing different demands or expectations on black women employees than white women employees can be both racial and gender discrimination;
- An individual's immigration status may lead to perceptions of vulnerability and increased concerns around illegal retaliation for reporting sexual harassment; or
- Past experiences as a survivor of domestic or sexual violence may lead an individual to feel re-traumatized by someone's behaviors in the workplace.

Individuals bring personal history with them to the workplace that might impact how they interact with certain behavior. It is especially important for all employees to be aware of how words or actions might impact someone with a different experience than their own in the interest of creating a safe and equitable workplace.

Where Can Sexual Harassment Occur?

Unlawful sexual harassment is not limited to the physical workplace itself. It can occur while employees are traveling for business or at employer or industry sponsored events or parties. Calls, texts, emails, and social media usage by employees or covered individuals can constitute unlawful workplace harassment, even if they occur away from the workplace premises, on personal devices, or during non-work hours.

Sexual harassment can occur when employees are working remotely from home as well. Any behaviors outlined above that leave an employee feeling uncomfortable, humiliated, or unable to meet their job requirements constitute harassment even if the employee or covered individual is at home when the harassment occurs. Harassment can happen on virtual meeting platforms, in messaging apps, and after working hours between personal cell phones.

Retaliation

Retaliation is unlawful and is any action by an employer or supervisor that punishes an individual upon learning of a harassment claim, that seeks to discourage a worker or covered individual from making a formal complaint or supporting a sexual harassment or discrimination claim, or that punishes those who have come forward. These actions need not be job-related or occur in the workplace to constitute unlawful retaliation. For example, threats of physical violence outside of work hours or disparaging someone on social media would be covered as retaliation under this policy.

Examples of retaliation may include, but are not limited to:

- Demotion, termination, denying accommodations, reduced hours, or the assignment of less desirable shifts;
- Publicly releasing personnel files;
- Refusing to provide a reference or providing an unwarranted negative reference;
- Labeling an employee as "difficult" and excluding them from projects to avoid "drama";
- Undermining an individual's immigration status; or
- Reducing work responsibilities, passing over for a promotion, or moving an individual's desk to a less desirable office location.

Such retaliation is unlawful under federal, state, and (where applicable) local law. The New York State Human Rights Law protects any individual who has engaged in "protected activity." Protected activity occurs when a person has:

- Made a complaint of sexual harassment or discrimination, either internally or with any government agency;
- Testified or assisted in a proceeding involving sexual harassment or discrimination under the Human Rights Law or any other anti-discrimination law;
- Opposed sexual harassment or discrimination by making a verbal or informal complaint to management, or by simply informing a supervisor or manager of suspected harassment;
- Reported that another employee has been sexually harassed or discriminated against; or
- Encouraged a fellow employee to report harassment.

Even if the alleged harassment does not turn out to rise to the level of a violation of law, the individual is protected from retaliation if the person had a good faith belief that the practices were unlawful. However, the retaliation provision is not intended to protect persons making intentionally false charges of harassment.

Reporting Sexual Harassment

Everyone must work toward preventing sexual harassment, but leadership matters. Supervisors and managers have a special responsibility to make sure employees feel safe at work and that workplaces are free from harassment and discrimination. Any employee or covered individual is encouraged to report harassing or discriminatory behavior to the Chief or the Treasurer. Anyone who witnesses or becomes aware of potential instances of sexual harassment should report such behavior to the Chief or the Treasurer.

Reports of sexual harassment may be made verbally or in writing. A written complaint form is attached to this policy if an employee would like to use it, but the complaint form is not required. Employees who are reporting sexual harassment on behalf of other employees may use the complaint form and should note that it is on another employee's behalf. A verbal or otherwise written complaint (such as an email) on behalf of oneself or another employee is also acceptable.

Employees and covered individuals who believe they have been a target of sexual harassment may at any time seek assistance in additional available forums, as explained below in the section on Legal Protections.

Supervisory Responsibilities

The Chief, Treasurer and any and all other Eastchester Fire District leadership, also identified as supervisors and managers for the purposes of this Policy and specific section, have a responsibility to prevent sexual harassment and discrimination. All supervisors and managers who receive a complaint or information about suspected sexual harassment, observe what may be sexually harassing or discriminatory behavior, or for any reason suspect that sexual harassment or discrimination is occurring, are required to report such suspected sexual harassment to the Chief or the Treasurer. Supervisors and managers should not be passive and wait for an employee to make a claim of harassment. If they observe such behavior, they must act.

Supervisors and managers can be disciplined if they engage in sexually harassing or discriminatory behavior themselves. Supervisors and managers can also be disciplined for failing to report suspected sexual harassment or allowing sexual harassment to continue after they know about it.

Supervisors and managers will also be subject to discipline for engaging in any retaliation.

While supervisors and managers have a responsibility to report harassment and discrimination, supervisors and managers must be mindful of the impact that harassment and a subsequent investigation has on victims. Being identified as a possible victim of harassment and questioned about harassment and discrimination can be intimidating, uncomfortable and re-traumatizing for individuals. Supervisors and managers must accommodate the needs of individuals who have experienced harassment to ensure the workplace is safe, supportive, and free from retaliation for them during and after any investigation.

Bystander Intervention

Any employee witnessing harassment as a bystander is encouraged to report it. A supervisor or manager that is a bystander to harassment is **required** to report it. There are five standard methods of bystander intervention that can be used when anyone witnesses harassment or discrimination and wants to help.

1. A bystander can interrupt the harassment by engaging with the individual being harassed and distracting them from the harassing behavior;
2. A bystander who feels unsafe interrupting on their own can ask a third party to help intervene in the harassment;
3. A bystander can record or take notes on the harassment incident to benefit a future investigation;
4. A bystander might check in with the person who has been harassed after the incident, see how they are feeling and let them know the behavior was not ok; and
5. If a bystander feels safe, they can confront the harassers and name the behavior as inappropriate. When confronting harassment, physically assaulting an individual is never an appropriate response.

Though not exhaustive, and dependent on the circumstances, the guidelines above can serve as a brief guide of how to react when witnessing harassment in the workplace. Any employee witnessing harassment as a bystander is encouraged to report it. A supervisor or manager that is a bystander to harassment is required to report it.

Complaints and Investigations of Sexual Harassment

All complaints or information about sexual harassment will be investigated, whether that information was reported in verbal or written form. An investigation of any complaint, information, or knowledge of suspected sexual harassment will be prompt, thorough, and started and completed as soon as possible. The investigation will be kept confidential to the extent possible. All individuals involved, including those making a harassment claim, witnesses, and alleged harassers deserve a fair and impartial investigation.

Any employee may be required to cooperate as needed in an investigation of suspected sexual harassment. The Eastchester Fire District will take disciplinary action against anyone engaging in retaliation against employees who file complaints, support another's complaint, or participate in harassment investigations.

The Eastchester Fire District recognizes that participating in a harassment investigation can be uncomfortable and has the potential to retraumatize an employee. Those receiving claims and leading investigations will handle complaints and questions with sensitivity toward those participating.

While the process may vary from case to case, investigations will be done in accordance with the following steps. Upon receipt of a complaint, the Chief or Treasurer:

1. Will conduct a prompt review of the allegations, assess the appropriate scope of the investigation, and take any interim actions (for example, instructing the individual(s) about whom the complaint was made to refrain from communications with the individual(s) who reported the harassment), as appropriate. If complaint is verbal, request that the individual completes the complaint form in writing. If the person reporting prefers not to fill out the form, the Chief or the Treasurer will prepare a complaint form or equivalent documentation based on the verbal reporting;
2. Will take steps to obtain, review, and preserve documents sufficient to assess the allegations, including documents, emails or phone records that may be relevant to the investigation. The Chief or the Treasurer will consider and implement appropriate document request, review, and preservation measures, including for electronic communications;
3. Will seek to interview all parties involved, including any relevant witnesses;
4. Will create a written documentation of the investigation (such as a letter, memo or email), which contains the following:
 - a. A list of all documents reviewed, along with a detailed summary of relevant documents;
 - b. A list of names of those interviewed, along with a detailed summary of their statements;
 - c. A timeline of events;
 - d. A summary of any prior relevant incidents disclosed in the investigation, reported or unreported; and
 - e. The basis for the decision and final resolution of the complaint, together with any corrective action(s).
5. Will keep the written documentation and associated documents in a secure and confidential location;
6. Will promptly notify the individual(s) who reported the harassment and the individual(s) about whom the complaint was made that the investigation has been completed and implement any corrective actions identified in the written document; and
7. Will inform the individual(s) who reported of the right to file a complaint or charge externally as outlined in the next section.

Legal Protections and External Remedies

Sexual harassment is not only prohibited by The Eastchester Fire District, but it is also prohibited by state, federal, and, where applicable, local law.

The internal process outlined in the policy above is one way for employees to report sexual harassment. Employees and covered individuals may also choose to pursue legal remedies with the following

governmental entities. While a private attorney is not required to file a complaint with a governmental agency, you may also seek the legal advice of an attorney.

New York State Division of Human Rights:

The New York State Human Rights Law (HRL), N.Y. Executive Law, art. 15, § 290 *et seq.*, applies to all employers in New York State and protects employees and covered individuals, regardless of immigration status. A complaint alleging violation of the Human Rights Law may be filed either with the New York State Division of Human Rights (DHR) or in New York State Supreme Court.

Complaints of sexual harassment filed with DHR may be submitted any time **within three years** of the harassment. If an individual does not file a complaint with DHR, they can bring a lawsuit directly in state court under the Human Rights Law, **within three years** of the alleged sexual harassment. An individual may not file with DHR if they have already filed a HRL complaint in state court.

Complaining internally to The Eastchester Fire District does not extend your time to file with DHR or in court. The three years are counted from the date of the most recent incident of harassment.

You do not need an attorney to file a complaint with DHR, and there is no cost to file with DHR.

DHR will investigate your complaint and determine whether there is probable cause to believe that sexual harassment has occurred. Probable cause cases receive a public hearing before an administrative law judge. If sexual harassment is found at the hearing, DHR has the power to award relief. Relief varies but it may include requiring your employer to take action to stop the harassment, or repair the damage caused by the harassment, including paying of monetary damages, punitive damages, attorney's fees, and civil fines.

DHR's main office contact information is: NYS Division of Human Rights, One Fordham Plaza, Fourth Floor, Bronx, New York 10458. You may call (718) 741-8400 or visit: www.dhr.ny.gov.

Go to dhr.ny.gov/complaint for more information about filing a complaint with DHR. The website has a digital complaint process that can be completed on your computer or mobile device from start to finish. The website has a complaint form that can be downloaded, filled out, and mailed to DHR as well as a form that can be submitted online. The website also contains contact information for DHR's regional offices across New York State.

Call the DHR sexual harassment hotline at **1(800) HARASS3** for more information about filing a sexual harassment complaint. This hotline can also provide you with a referral to a volunteer attorney experienced in sexual harassment matters who can provide you with limited free assistance and counsel over the phone.

The United States Equal Employment Opportunity Commission:

The United States Equal Employment Opportunity Commission (EEOC) enforces federal anti-discrimination laws, including Title VII of the 1964 federal Civil Rights Act, 42 U.S.C. § 2000e *et seq.* An individual can file a complaint with the EEOC anytime within 300 days from the most recent incident of harassment. There is no cost to file a complaint with the EEOC. The EEOC will investigate the complaint and determine whether there is reasonable cause to believe that discrimination has occurred. If the EEOC determines that the law may have been violated, the EEOC will try to reach a voluntary settlement with

the employer. If the EEOC cannot reach a settlement, the EEOC (or the Department of Justice in certain cases) will decide whether to file a lawsuit. The EEOC will issue a Notice of Right to Sue permitting workers to file a lawsuit in federal court if the EEOC closes the charge, is unable to determine if federal employment discrimination laws may have been violated, or believes that unlawful discrimination occurred by does not file a lawsuit.

Individuals may obtain relief in mediation, settlement or conciliation. In addition, federal courts may award remedies if discrimination is found to have occurred. In general, private employers must have at least 15 employees to come within the jurisdiction of the EEOC.

An employee alleging discrimination at work can file a "Charge of Discrimination." The EEOC has district, area, and field offices where complaints can be filed. Contact the EEOC by calling 1-800-669-4000 (TTY: 1-800-669-6820), visiting their website at www.eeoc.gov or via email at info@eeoc.gov.

If an individual filed an administrative complaint with the New York State Division of Human Rights, DHR will automatically file the complaint with the EEOC to preserve the right to proceed in federal court.

Local Protections

Many localities enforce laws protecting individuals from sexual harassment and discrimination. An individual should contact the county, city or town in which they live to find out if such a law exists. For example, employees who work in New York City may file complaints of sexual harassment or discrimination with the New York City Commission on Human Rights. Contact their main office at Law Enforcement Bureau of the NYC Commission on Human Rights, 22 Reade Street, 1st Floor, New York, New York; call 311 or (212) 306-7450; or visit www.nyc.gov/html/cchr/html/home/home.shtml.

Contact the Local Police Department

If the harassment involves unwanted physical touching, coerced physical confinement, or coerced sex acts, the conduct may constitute a crime. Those wishing to pursue criminal charges are encouraged to contact their local police department.

Conclusion

The policy outlined above is aimed at providing employees at The Eastchester Fire District and covered individuals an understanding of their right to a discrimination and harassment free workplace. All employees should feel safe at work. Though the focus of this policy is on sexual harassment and gender discrimination, the New York State Human Rights law protects against discrimination in several protected classes including sex, sexual orientation, gender identity or expression, age, race, creed, color, national origin, military status, disability, pre-disposing genetic characteristics, familial status, marital status, criminal history, or domestic violence survivor status. The prevention policies outlined above should be considered applicable to all protected classes.

Sexual Harassment Complaint Form

The Eastchester Fire District

New York State Labor Law requires all employers to adopt a sexual harassment prevention policy that includes a complaint form to report alleged incidents of sexual harassment.

If you believe that you have been subjected to sexual harassment, you are encouraged to complete this form and submit it to the Chief or the Treasurer by hand-delivery, inter-office delivery, or regular mail. You will not be retaliated against for filing a complaint.

If you are more comfortable reporting verbally or in another manner, your employer should complete this form, provide you with a copy and follow its sexual harassment prevention policy by investigating the claims as outlined at the end of this form.

For additional resources, visit: ny.gov/programs/combating-sexual-harassment-workplace

COMPLAINANT INFORMATION

Name: _____

Work Address: _____

Work Phone: _____

Job Title: _____

Email: _____

Select Preferred Communication Method: Email Phone In person

SUPERVISORY INFORMATION

Immediate Supervisor's Name: _____

Title: _____

Work Phone: _____

Work Address: _____

COMPLAINT INFORMATION

1. Your complaint of Sexual Harassment is made about:

Name: _____

Title: _____

Work Address: _____

Work Phone: _____

Relationship to you: Supervisor Subordinate Co-Worker Other

2. Please describe what happened and how it is affecting you and your work. Please use additional sheets of paper if necessary and attach any relevant documents or evidence.

3. Date(s) sexual harassment occurred: _____

Is the sexual harassment continuing? Yes No

4. If Possible, Please list the name and contact information of any witnesses or individuals who may have information related to your complaint:

The last question is optional, but may help the investigation.

5. Have you previously complained or provided information (verbal or written) about related incidents? If yes, when and to whom did you complain or provide information?

If you have retained legal counsel and would like us to work with them, please provide their contact information.

Signature: _____

Date: _____

Instructions for Employers

If you receive a complaint about alleged sexual harassment, follow your sexual harassment prevention policy.

An investigation involves:

- Speaking with the employee
- Speaking with the alleged harasser
- Interviewing witnesses
- Collecting and reviewing any related documents

While the process may vary from case to case, all allegations should be investigated promptly and resolved as quickly as possible. The investigation should be kept confidential to the extent possible.

Sexual harassment occurs on a spectrum and employers are encouraged to view all potential allegations with an open mind. Disciplinary action should meet the severity of the alleged actions.

Document the findings of the investigation and basis for your decision along with any corrective actions taken and notify the employee and the individual(s) against whom the complaint was made. This may be done via email.

Acknowledgement Form: Eastchester Fire District Combatting Sexual Harassment Policy

The Eastchester Fire District is committed to providing a workplace free from unlawful harassment and sexual harassment and discrimination of any kind. This Policy is one component of the Eastchester Fire District's commitment to a discrimination-free work environment.

I, the undersigned, acknowledge that I have received and reviewed the Eastchester Fire District's Combatting Sexual Harassment Policy and attached Complaint Form.

I understand that if I have questions regarding the operation of this policy, or the use of the Complaint Form, I should contact any supervisor, manager, the Chief or the Treasurer with those questions or to make a report of concerns regarding sexual harassment or discrimination.

Employee Name (printed): _____

Employee Signature: _____

Date: _____