

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, August 10, 2023

Time: EXECUTIVE SESSION: 7:00 PM
PUBLIC SESSION: 7:30 PM

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

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	August 10, 2023 - Regular Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The August 10, 2023, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

2. Salute to the Flag

3. Executive Session

Subject	3.1 - Executive Session
Meeting	August 10, 2023 - Regular Meeting EBOFC
Category	Executive Session
Recommended Action	Motion to go into executive session for matters of the medical, financial, credit or employment history of a particular person or corporation or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation.

4. Treasurer Report

5. Chief Report

6. Secretary Report

7. Business Office Recommendations

Subject	7.1 - Payment of Bills
Meeting	August 10, 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- 8/10/2023 - \$373,712.98 Warrant 2 - 8/10/2023 - \$20,019.83 Credit Card – 8/18/23 - \$1,346.96 Total \$395,079.77

8. Other Business

9. Future Meeting Dates

Subject	9.1 - August 10, 2023 - Eastchester Town Hall - Regular Meeting
Meeting	September 14, 2023 - Regular Meeting EBOFC
Category	Information

10. Comments from Local 916

11. Comments from the Public

12. Comments from the Commissioners

13. Adjournment

Subject	13.1 - Adjourn
Meeting	August 10, 2023 - Regular Meeting EBOFC
Recommended Action	Motion to Adjourn

NOT TO BE USED BY CLAIMANT

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

8/2/23

Burtwee

Burtwee

SIGNATURE

Summary

Warrant 1 Total	8/10/2023	377,397.98
Chase Ink	8/18/2023	1,346.96
Warrant 2 Total		
Total		378,744.94

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
07/30/2023	Bill	202266	911 WEAR, INC.	Uniforms	08/29/2023	4,040.00
07/18/2023	Bill	0055986-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/17/2023	228.00
07/13/2023	Bill	0055908-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/12/2023	35.00
07/13/2023	Bill	0055907-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/12/2023	340.00
07/11/2023	Bill	0055868-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/10/2023	489.00
07/11/2023	Bill	0055869-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/10/2023	2,521.41
07/06/2023	Bill	0055793-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/05/2023	53.00
07/10/2023	Bill	7941	Acorn Electrical Contractors LLC	Fuel & Electric	08/09/2023	2,827.41
07/01/2023	Bill	5500705508	AIRGAS	Tank Refills, Testing & Rep	07/31/2023	977.05
06/30/2023	Bill	5500104935	AIRGAS	Tank Refills, Testing & Rep	07/30/2023	85.80
07/12/2023	Bill	7.12.23	Allen Patrick	Bldg/Prop Repairs & Maintenance	08/11/2023	450.00
07/18/2023	Bill	8.13.23	AT&T 1502-001(main st)	Telephone	08/17/2023	28.98
07/14/2023	Bill	52548	Carpet Gallery	Bldg/Prop Repairs & Maintenance	08/13/2023	574.99
07/18/2023	Bill	300142305	COUGHLIN & GERHART, LLP	Professional Consultants fees	08/17/2023	2,608.50
07/24/2023	Bill	5000	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	08/23/2023	23,612.33
07/20/2023	Bill	1148597	CURRY CHEVROLET	Vehicle Maintenance	08/19/2023	147.06
07/10/2023	Bill	ACH 8.15.23	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	08/15/2023	133.04
07/08/2023	Bill	80362315	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	08/01/2023	95.00
07/12/2023	Bill	27836	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	08/11/2023	262.50
07/01/2023	Bill	27831	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	07/31/2023	698.50
07/11/2023	Bill	754576	Division of Correctional Industries	Archiving Services & Exp	08/10/2023	450.00
07/19/2023	Bill	INH006663	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/18/2023	769.84
07/04/2023	Bill	22023	FirstNet	Telephone	08/03/2023	995.67
07/15/2023	Bill	2023313	GARY MILLER	Outside Services	08/14/2023	200.00
07/15/2023	Bill	0306889-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	08/14/2023	589.05
07/15/2023	Bill	0306891-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	08/14/2023	594.83
07/15/2023	Bill	0306886-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	08/14/2023	594.83
07/24/2023	Bill	129858	JB Simmons/ Simmons Uniform	Uniforms	08/23/2023	843.85
07/24/2023	Bill	129857	JB Simmons/ Simmons Uniform	Uniforms	08/23/2023	5,232.77
07/01/2023	Bill	101059233	LIGHTPATH BUSINESS	Telephone	07/30/2023	3,500.69
07/31/2023	Bill	LifeIns2 2023	LOCAL 916, EASTCHESTER PROF. F.F.'S-LIFE	Life Insurance - Local 916	08/30/2023	22,180.50
07/13/2023	Bill	221632	MEDICAL WAREHOUSE	EMS Supplies and Services	08/12/2023	614.77
07/05/2023	Bill	221401	MEDICAL WAREHOUSE	EMS Supplies and Services	08/04/2023	359.00
07/21/2023	Bill	59376	MILL ROAD SERVICE STATION	Vehicle Maintenance	08/20/2023	10.00
07/12/2023	Bill	59318	MILL ROAD SERVICE STATION	Vehicle Maintenance	08/11/2023	26.00
07/05/2023	Bill	59272	MILL ROAD SERVICE STATION	Vehicle Maintenance	08/04/2023	37.00
6/23/2023	Bill	CD11432746	MISTRAS	Ladder & Pump Testing	7/23/2023	1,800.00
07/11/2023	Bill	8281667088	Motorola Solutions	Radio Equipment & Maintenance	08/10/2023	664.49
07/27/2023	Bill	IN1910850	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	08/26/2023	4,270.40
07/14/2023	Bill	6100115158	NEW YORK POWER AUTHORITY	Fuel & Electric	08/13/2023	3,004.85

(Vertical handwritten marks on the right side of the table)

07/10/2023	Bill	596	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	07/31/2023	265,743.91 *
07/17/2023	Bill	90169	OHD	Tank Refills, Testing & Rep	07/27/2023	935.00
07/03/2023	Bill	ACH 7.20.23	OPTimum 09-01-0 (Chester Heights)	Computers, Software & Internet	07/22/2023	266.60
6/16/2023	Bill	706818	Partners in Safety	Physician/Medical costs	7/16/2023	270.00
7/25/2023	Bill	910217	Pelham Lumber & Mason Supply	Bldg/Prop Repairs & Maintenance	8/25/2023	58.84
7/18/2023	Bill	53	Personal Touch Wood Flooring	Bldg/Prop Repairs & Maintenance	8/17/2023	3,685.00
07/13/2023	Bill	9353650855	Personnel Concepts	Emergency Equipment	08/12/2023	1,180.51
07/20/2023	Bill	10884	RON'S TRUCKING CORP.	Elections & Referendums	08/19/2023	800.00
07/10/2023	Bill	1012587923	STERICYCLE, INC.	EMS Supplies and Services	08/09/2023	151.06
07/05/2023	Bill	71883930	TIFCO INDUSTRIES	Vehicle Maintenance	08/04/2023	636.50
07/11/2023	Bill	202310744	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	08/10/2023	69.33
07/07/2023	Bill	202310681	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	08/06/2023	2,058.69
07/18/2023	Bill	166070237	Uline	Bldg/Prop Repairs & Maintenance	08/17/2023	12,898.18
07/14/2023	Bill	165988065	Uline	Archiving Services & Exp	08/13/2023	196.85
07/19/2023	Bill	11-381473	United Auto Supply of Syracuse	Vehicle Maintenance	08/18/2023	163.95
07/17/2023	Bill	11-381287	United Auto Supply of Syracuse	Vehicle Maintenance	08/16/2023	163.95
06/30/2023	Bill	ACH 7.20.23	VERIZON	Telephone	07/20/2023	578.81
07/14/2023	Bill	ACH 8.5.23	Verizon (Internet - 357)	Computers, Software & Internet	08/05/2023	187.79
07/17/2023	Bill	ACH 8.6.23	Verizon (Internet - 457)	Telephone	08/16/2023	200.51
07/21/2023	Bill	ACH 7.21.23	Verizon (Internet- 957)	Computers, Software & Internet	07/21/2023	206.39

377,397.98 ✓

* Starred invoices reviewed by Treasurer

Chase Ink

Amazon	99.98	Filter ✓
QuickBooks	85.00	QuickBooks ✓
Amazon	103.78	Ink ✓
Amazon	155.99	Cooler ✓
Amazon	139.90	Ink ✓
Apple	2.99	Storage ✓
Value Drugs	89.98	Cooler ✓
Appliance Driven	499.00	Washer ✓
NYS Industries	79.89	Boxes ✓
Dell	87.46	Keyboards ✓
Apple	2.99	Storage ✓

1,346.96 ✓

NOT TO BE USED BY CLAIMANT

I HEREBY CERTIFY THAT THE ~~ABOVE~~ SPECIFIED ^{with (✓) mark} ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT

Bitwee 8/3/23 Bitwee

SIGNATURE

Summary

Warrant 1 Total	8/10/2023	373,712.98
Chase Ink	8/18/2023	1,346.96
Warrant 2 Total	8/10/2023	20,019.83
Total		395,079.77 ✓

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
08/02/2023	Bill	0056196-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/01/2023	114.00
08/02/2023	Bill	0056197-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/01/2023	870.00
08/01/2023	Bill	0056175-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/31/2023	108.00
07/25/2023	Bill	1650305504	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	09/20/2023	727.73
07/31/2023	Bill	268829	CivicPlus LLC	Outside Services	08/30/2023	231.70
07/27/2023	Bill	ACH 8.8.23	CON EDISON-UNDERHILL	Fuel & Electric	08/08/2023	73.85
07/27/2023	Bill	ACH 8.8.23	CON EDISON-OREGON AVE	Fuel & Electric	08/08/2023	36.08
07/27/2023	Bill	ACH 8.8.23-2	CON EDISON-MAIN ST	Fuel & Electric	08/08/2023	57.08
07/31/2023	Bill	AJ3563	CORSI TIRE	Tires	08/30/2023	2,464.40
08/01/2023	Bill	27856	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	08/31/2023	6,745.00
07/31/2023	Bill	INHV006684	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/30/2023	4,621.99
07/31/2023	Bill	INHV006682	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/30/2023	80.13
06/20/2023	Bill	891374	Hero's Pride	Uniforms	07/20/2023	792.67
08/01/2023	Bill	IN1913358	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	08/31/2023	77.27
07/31/2023	Bill	S123621620.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	08/30/2023	427.20
07/24/2023	Bill	1012605443	STERICYCLE, INC.	EMS Supplies and Services	08/23/2023	151.06
08/01/2023	Bill	July Invoice	URGENTCARE	Physician / Medical costs	08/31/2023	720.00
07/27/2023	Bill	ACH 8.14.23	VEOLIA - Main St	Fuel & Electric	08/14/2023	174.30
07/31/2023	Bill	ACH 8.20.23	VERIZON	Telephone	08/20/2023	1,300.12
07/23/2023	Bill	ACH 8.14.23	Verizon (Internet -157)	Computers, Software & Internet	08/17/2023	247.25

20,019.83 ✓

* Starred invoices reviewed by Treasurer

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

Invoice

BILL TO

Eastchester Fire Department
 ATT: AC Yozzo
 Eastchester, NY

SHIP TO

Eastchester Fire Department
 ATT: AC Yozzo
 Eastchester, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
202266	07/30/2023	\$4,040.00	08/29/2023	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
511 Tactical	5.11 Coton Pique #41060 Delbroco Dirienzo Costanzo finely veovato george navaretta toscano nigro reese arcidiacono yozzo	44	45.00	1,980.00T
511 Tactical	5.11 Coton Pique #41060 XXL O'Leary Tomasini "blank"	9	47.00	423.00T
EMB	Custom embroidery	53	13.00	689.00T
EMB	Custom embroidery LT Bars delbroco oleary Dirienzo Costanzo	14	11.00	154.00T
EMB	Custom embroidery Capt Bars pintavalle-3 Oliver-4 Tomasini-3	10	11.00	110.00T
Patches	Patches- Additional patching for garments added	69	9.00	621.00T
SHIPPING	SHIPPING-Multiple Shipments	3	21.00	63.00T

5.11 Coton Pique #41060

SUBTOTAL	4,040.00
TAX (0%)	0.00
TOTAL	4,040.00
BALANCE DUE	\$4,040.00

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

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-8344

DATE	AMOUNT
See Attached Invoice # 55907 and # 55908	
TOTAL	\$375.00

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.

[Handwritten Signature]
 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

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
see Attached Invoice # 55986		
TOTAL		\$228.00

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

[Handwritten Signature]

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

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
7/6/23	See Attached! 55793			53.00
			TOTAL	\$53.00

CERTIFICATION

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

Bruce H. Bennett

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. 10708
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 949-0512
 FAX (914) 949-0344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-0344

DATE				AMOUNT
	See Invoice # 0055868 # 0055869 #			
			TOTAL	\$3,010.71

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.

[Handwritten Signature]

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



**Acorn Electrical
Contractors LLC**
29 Starr Road
Danbury, CT 06810
E1-182860-WC-1992-PC-1062

PH 203-792-2676 E-mail service@acornelectric.net

Invoice

Date	Invoice #
7/10/2023	7941

Bill To

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Job Address

225 Main Street
Eastchester, NY 10709

P.O. No.	Terms	Due Date	Project
		7/10/2023	
Description			
225 Main Street -			
Wiring for (1) mini split- -with (5) heads - 30 amp 220 volt - required - on roof area of garage			
Dedicated circuit from panel to ac disconnect - 220 volt- 30 amp			
Dedicated circuit from panel to ac disconnect for service outlet - 20 amp- 120 volt			
Labor			
material			
For above work - All necessary labor and material to complete Electrical work			

Please call or e-mail with any questions about proposal, Thank You

Total \$2,827.41

Sales Tax (0.00) \$0.00

Payments/Credits \$0.00

Balance Due \$2,827.41

Payments not received by invoice due date shall be considered past due. Past due accounts will be charged an interest charge at the rate of 1.5% per month until the balance is paid in full. No release of lien shall be signed unless all payments are paid in full.



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

CYLINDER RENTAL INVOICE

INVOICE DATE 06/30/2023	INVOICE NO. 00104935	DUE DATE 07/30/2023	PAY THIS AMOUNT \$ 85.80
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SOLD BY AIRGAS USA, LLC (N259)
895 ZEREGA AVE
BRONX NY 10473-1143
718-822-0438

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



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

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
5500104935			06/30/2023	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$0.905/DAY	
RRCYMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	60	\$0.905/DAY	\$54.30 N
=====										
	11	0	0	0	11					\$54.30
=====										

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

Rental Period
From: 06/01/2023 To: 06/30/2023

Hazmat: 31.50

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

AMOUNT	\$ 85.80
FOR WIRE TRANSFER PAYMENTS	



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

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

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



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

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2023	[REDACTED]	5500705508	07/31/2023	\$ 977.05

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:



T34 P2 159508-21-2-1 - 11028

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



011028
3



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



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

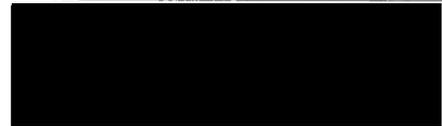
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7101005123	5500705508	07/01/2023	[REDACTED]	EASTCHESTER FIRE DEPARTME					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
Lease Renewal		[REDACTED]		NET 30	05/19/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7101005123 LEASE CYL LEASE RENEWAL 08/01/2023 TO 07/31/2024	LSECYL	9	CL				104.95	YR	944.55 N (H)
Airgas Hazmat Chg ML								Sale subtotal:	944.55 32.50
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									



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

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

AMOUNT 977.05



011028

0013064

Account Number	Bill Date	Payment Due Date
[REDACTED]	JUL 18, 2023	AUG 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	\$8.98

ACCOUNT STATUS	
PREVIOUS BALANCE	\$30.19
PAYMENT RECEIVED	\$30.19
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$28.98

TOTAL CURRENT CHARGES \$28.98

TOTAL AMOUNT DUE \$28.98

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.

8249.2.5.880 2 MB 0.561 HG



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



Account Number: [REDACTED]

Bill Date: JUL 18, 2023

Payment Due Date: AUG 13, 2023

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



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

Total Amount Due: \$28.98

Amount Enclosed: \$

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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Account Status

Various billing options are available to meet your business needs. Please contact your Account Representative at the number on the top of your bill.

Regulatory News

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

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

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

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

DO NOT CALL

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

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

FEE DESCRIPTIONS

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

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

(B415)

See next page for more news!

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



EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

Attention Customers:

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)

*****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)

See next page for more news!



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



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

TELEPHONE NUMBER: [REDACTED]

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

Attention Valued AT&T Customers:

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

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

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

Thank you for using AT&T where every customer counts

Account Number	Bill Date	Payment Due Date
[REDACTED]	JUL 18, 2023	AUG 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
[REDACTED]	L 18, 2023	AUG 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	\$6.12
Administrative Expense Fee	0.34
In State Connection Fee	1.50
SURCHARGES SUBTOTAL	\$7.96
TAXES	
State Tax	\$0.06
Local Tax	0.07
INTRASTATE SURCHARGE	0.05
NY GROSS RECEIPT SURCHARGE	0.83
NEW YORK STATE USF	0.01
TAXES SUBTOTAL	\$1.02
TOTAL SURCHARGES AND TAXES	\$8.98
TOTAL CURRENT CHARGES	\$28.98

Carpet Gallery

1103 Central Park Avenue - Scarsdale, NY , 10583

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

Invoice #

52548

sales@carpetgallery.com

07/14/23

Eastchester Fire District

Smith, Marissa

255 Main St

Eastchester, NY10709

Phone(H) (914) 793-6402

Phone (W) Press 0 for Marissa

SalesRep: Adam Barber

Phone (Cell)

Measure Date

Install

secretary@eastchesterfd.com

Qty	Type	Size	Mill	Quality	Area	Color	Price	Total Price
86.52	Sq. Feet	3 boxes	Abbey	Vv017	MATERIAL ONLY	Copano Oak	5.49	474.99
1.00	roll	100sf		Floor Underlay			100.00	100.00

Notes **Tax Exempt Form On File. Customer Po Efd06152023-1.**

p/u By Donald Baker - Personal Touch Wood Floors, Inc.(914)837-0677

Sub-Total	\$574.99
Sales Tax	0 % \$0.00
Total	\$574.99
Less Deposits	
	\$0.00
Paid Installer	\$0.00
Total Due	\$574.99
Carpet Gallery	
Due to the Installer	
Total Due	\$574.99

****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.

07/24/23 1:27:27 PM



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance

\$1,346.96

Minimum Payment Due

\$40.00

Payment Due Date

08/18/23

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

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

ACCOUNT SUMMARY

Account Number	[REDACTED]
Previous Balance	\$1,482.13
Payment, Credits	-\$1,482.13
Purchases	+\$1,346.96
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$1,346.96
Opening/Closing Date	06/25/23 - 07/24/23
Credit Limit	\$28,000
Available Credit	\$26,653
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 Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

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

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

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

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

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

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

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

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

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

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





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
07/14	Payment Thank You - Web	-1,482.13
06/26	Amazon.com*AN9AH6MO3 Amzn.com/bill WA	99.98 <i>Filter</i>
07/01	INTUIT *QBooks Online CL.INTUIT.COM CA	85.00 <i>QB</i>
07/06	AMZN Mktp US*2F9YN5JL3 Amzn.com/bill WA	103.78 <i>Ink</i>
07/07	AMZN Mktp US*LW7ES5783 Amzn.com/bill WA	155.99 <i>Cooler</i>
07/08	Amazon.com*P64B93SH3 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$897.48- INCLUDING PAYMENTS RECEIVED	139.90 <i>Ink</i>
06/30	APPLE.COM/BILL 866-712-7753 CA	2.99 <i>Storage</i>
07/06	VALUE DRUGS-EASTCHESTER EASTCHESTER NY	89.98 <i>Cooler</i>
07/11	APPLIANCE DRIVEN 914-664-5160 NY	499.00 <i>Washer</i>
07/17	NYS INDUSTRIES FOR THE D 518-463-9706 NY	79.89 <i>Boxes</i>
07/20	DMI* DELL K-12/GOVT 800-981-3355 TX	87.46 <i>Keyboards</i>
07/22	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$762.31	2.99 <i>Storage</i>

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

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
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 -

30 Days in Billing Period

(v) = Variable Rate

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

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

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



Final Details for Order #111-1572565-6956218

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: June 23, 2023
PO number : EFD 6.23.23
Amazon.com order number: 111-1572565-6956218
Order Total: \$99.98

Shipped on June 26, 2023	
Items Ordered	Price
2 of: <i>Frigidaire FPPWFU01 PurePour PWF-1 Water Filter</i> Sold by: Amazon.com Condition: New	\$49.99
Shipping Address: Tim Dalton 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$99.98 Shipping & Handling: \$7.56 Free Shipping: -\$7.56 ----- Total before tax: \$99.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$99.98 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$99.98 Shipping & Handling: \$7.56 Promotion applied: -\$7.56 ----- Total before tax: \$99.98 Estimated Tax: \$0.00 ----- Grand Total: \$99.98
Credit Card transactions	Visa ending in 6932: June 26, 2023: \$99.98

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



Final Details for Order #111-7600483-2965865

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: July 6, 2023
PO number : EFD 7.6.23
Amazon.com order number: 111-7600483-2965865
Seller's order number: 7671671
Order Total: \$103.78

Shipped on July 6, 2023	
Items Ordered	Price
2 of: HP 952XL Black High-yield Ink Cartridge Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink F6U19AN Sold by: 24/7 Toners (seller profile) Condition: New	\$51.89
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$103.78 Shipping & Handling: \$0.00 ----- Total before tax: \$103.78 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$103.78 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$103.78 Shipping & Handling: \$0.00 ----- Total before tax: \$103.78 Estimated Tax: \$0.00 ----- Grand Total: \$103.78
Credit Card transactions	Visa ending in 6932: July 6, 2023: \$103.78

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



Final Details for Order #111-9240515-4745016

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: July 5, 2023
PO number : EFD 7.5.23
Amazon.com order number: 111-9240515-4745016
Order Total: \$155.99

Shipped on July 6, 2023	
Items Ordered	Price
1 of: EchoSmile 25/30/35/40/75 Quart Rotomolded Cooler, 5 Days Protale Ice Cooler, Ice Chest Suit for BBQ, Camping, Pincnic, and Other Outdoor Activities (3) Sold by: EchoSmile (seller profile) Condition: New	\$155.99
Shipping Address: Captain Tomasini 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$155.99 Shipping & Handling: \$14.13 Free Shipping: -\$14.13 ----- Total before tax: \$155.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$155.99 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$155.99 Shipping & Handling: \$14.13 Promotion applied: -\$14.13 ----- Total before tax: \$155.99 Estimated Tax: \$0.00 ----- Grand Total: \$155.99
Credit Card transactions	Visa ending in 6932: July 6, 2023: \$155.99

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



Final Details for Order #111-9478499-3477051

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: July 6, 2023
PO number : EFD 7.6.23
Amazon.com order number: 111-9478499-3477051
Order Total: \$139.90

Shipped on July 7, 2023

Items Ordered

2 of: *HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series*
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Price
\$69.95

Shipping Address:

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

Item(s) Subtotal: \$139.90
Shipping & Handling: \$7.21
Free Shipping: -\$7.21

Shipping Speed:
FREE Shipping

Total before tax: \$139.90
Sales Tax: \$0.00

Total for This Shipment: \$139.90

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal: \$139.90
Shipping & Handling: \$7.21
Promotion applied: -\$7.21

Total before tax: \$139.90
Estimated Tax: \$0.00

Grand Total: \$139.90

Credit Card transactions

Visa ending in 6932: July 7, 2023: \$139.90

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



a drugstore and so much more!

WWW.VALUEDRUGS.NET

1 Tuckahoe Ave

Eastchester, NY 10709

(914) 771-5640

CustomerService@ValueDrugs.Net

7/6/23 10:47 AM Receipt #: 243088
Clerk: ASHA B Store: RS4
Terminal: 02

384223433635 IGL00 PLAYMATE PAL 89.98
ELITE
2 @ 44.99

SUBTOTAL 89.98
TOTAL 89.98
Credit Card 89.98
TOTAL TENDERED 89.98

Change 0.00

Account: 34000000024

CARD INFORMATION:

Card Type: Visa
Account: 9729
Amount: USD \$89.98
Approval #: 022536
Date: 7/6/23
Reference #: 102243088001
MID: **4871
Code: Issuer
Card Name: VISA CREDIT
AID: A0000000031010

3
EASTCHES
TER
VOLUNTEE
R AMB
Amount Earned: 0.90
New Balance: 22.59



Invoice Number 76696

Invoice Date: 7/10/23

Page # 2

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

Delivery Date:
Mon, Jul 10, 2023 PU

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

Instructions:

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

Balance Due (Customer): Paid In Full

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$499.00		07910G		7/10/23

Sub Total	\$499.00
Removal	
Delivery	N/C
Labor/Misc.	
Gratuity	
Tax Exempt Cert 0%	
Total	\$499.00

Customer PO #

Terms and Conditions

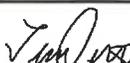
- 14 days notice required for scheduling deliveries and payment in full is due prior to the scheduled delivery date.
- No returns accepted without the authorization of Appliance Driven.
- Returned merchandise subject to a 30% restocking charge, additional packaging fee's will apply and must be in the 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 7/10/23 at 8:50 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:
 TIM DAWN  7/10/2023 10:42:17 AM

APPLIANCE DRIVEN INC
200 Saw Mill River Road, Suit# 235
Hawthorne, NY 10532
914-664-5160
TEL # 914-664-5160
SALES@APPLIANCEDRIVEN.COM

Term ID: 003

Sale - Approved

Date	07/10/23	Time 10:49:30
Method of Payment	Chase	
Entry Method	Manual	
Customer Name	TWEEN BRIAN FIRE DISTRICT TOWN	
Account #	XXXXXXXXXXXX9729	
Order ID	76696	
Order Description:	WASHER	
Approval Code	07910G	
Amount	\$499.00	

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



Smith, Marissa Isang <secretary@eastchesterfd.com>

Invoice for your NYSID order

1 message

NYSID Services <customerservice@nysid.org>
To: Eastchester Fire District <secretary@eastchesterfd.com>

Mon, Jul 17, 2023 at 4:06 PM



Eastchester Fire District,

Thank you for your order from NYSID. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at customerservice@nysid.org.

Your Invoice #1015107 for Order #000969975

Billing Info

First Name Last Name
[255 Main St](#)
Eastchester, New York, 10709
United States
T: 9147936402

Shipping Info

Marissa Smith
Eastchester Fire District
[255 Main St](#)
Eastchester, New York, 10709
United States
T: 9147936402

Payment Method

Credit Card
Credit Card Type Visa
Credit Card Number XXXX-9729

Shipping Method

Free Shipping - Free

*Receipt for
Boxes*

About Us
Customer Service

1-800-221-5994

NYSID
[11 Columbia Circle](#)
Albany, New York 12203,
United States



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

Fwd: Your Dell Order Has Been Confirmed|Dell Purchase ID: 2008200698216

1 message

Marissa "Isang" Smith <secretary@eastchesterfd.com>
To: Jamie Hedstrom <jamie.hedstrom@eastchesterfd.com>

Thu, Jul 20, 2023 at 9:51 AM

Purchase Dell using CC

Regards,

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

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

From: **Tween, Brian** <brian.tween@eastchesterfd.com>
Date: Wed, Jul 19, 2023 at 2:26 PM
Subject: Fwd: Your Dell Order Has Been Confirmed|Dell Purchase ID: 2008200698216
To: Marissa Isang Smith <secretary@eastchesterfd.com>

FYI
Sincerely,
Brian Tween
Fire Chief
Eastchester Fire District
Office: 914-793-6888
Mobile: 914-843-5950
Fax: 914-793-8012

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

From: **Dell | Order Confirmed** <confirmed@order.dell.com>
Date: Wed, Jul 19, 2023 at 2:03 PM
Subject: Your Dell Order Has Been Confirmed|Dell Purchase ID: 2008200698216
To: <CHIEF@eastchesterfd.com>
Cc: <L.Watson@dell.com>



Thank you for your purchase!

Here's a confirmation of your recent order.
You can check the status anytime by visiting the [Order Details](#) page.

Thank you for choosing Dell!

[View Order Details](#)

Dell Purchase ID:
 eQuote Number:
 Purchased On: Jul. 19, 2023
 Total (USD): \$87.46

Company Name: EASTCHESTER FIRE DEPT
 Customer Name: CHIEF BRIAN TWEEN
 Customer Number: 145702397
 Premier Page Name: www.Dell.com/QTO
 Created By: CHIEF@EASTCHESTERFD.COM

Contract Name: Dell NYS OGS Umbrella Contract PM20820
 Contract Code: C000000005000
 Customer Agreement #: PM20820

Sales Representative: L_Watson
 Email: L_Watson@Dell.com
 Telephone Number: 18009993355

Ship To:
 BRIAN TWEEN
 EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY. 10709-2901

Bill To:
 CHIEF BRIAN TWEEN
 EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER FIRE DISTRICT
 EASTCHESTER, NY. 10709-2901

Shipping Method:
 DELL Standard Delivery

Payment Method **Amount**
 Credit/Deb. Card \$87.46
 Your credit card will be
 charged once your order
 has been shipped

Order Number:
 713675229
 Contract Code: C000000005000

Estimated to Arrive By:
 Jul. 24, 2023

	Qty	Price	Total
 Dell Pro Wireless Keyboard and Mouse - KM5221W	2	\$43.73	\$87.46

Subtotal	\$87.46
Shipping &/or Handling	\$0.00
Estimated Tax	\$0.00
Total (USD)	\$87.46

Ready to trade in or recycle your used equipment? Dell offers a multitude of services to fit your needs and accepts any brand. Click [here](#) to find the right solution today.

Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

CONNECT WITH DELL:



Please do not reply to this email as it's auto-generated.

Important Notices:

Unless you have a separate written agreement that specifically applies to this order, your order is subject to [Dell's Terms of Sale](#), or, for cloud/as-a-Service offerings, the applicable cloud terms of service available at www.dell.com/offeringspecificterms. Consumers: these terms include a binding consumer arbitration provision. Dell reserves the right to cancel this order in the event of pricing or other errors.

All tax quoted by Dell is estimated; final taxes will be listed on the invoice.

You should only provide personal data to Dell where strictly required. Where Dell needs to process your personal data in order to fulfill your order, Dell shall only do this in accordance with its legal obligations and in line with the [Dell Privacy Statement](#).

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped. Dell is not responsible for carrier delays, weather, natural disasters or other unforeseeable issues that may impact the delivery of your order after it ships.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682



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

Please Remit to:

DIVISION OF
 CORRECTIONAL INDUSTRIES

Enter the Invoice No.
 on your check or Remittance.

INVOICE	754576
INVOICE DATE	7/11/23
DUE DATE	8/10/23
EXPORT	N
FEDERAL I.D. #	14-6013200
SFS Vendor ID	1100162226

SHIP TO	EASTCHESTER FIRE DEPT. STATION #3 20 MIDLAND AVE BRONXVILLE NY 10708 USA
SOLD TO	EASTCHESTER FIRE DEPT. ** 225 MAIN STREET EASTCHESTER NY 10709 USA

CUSTOMER	ORDER	SLS. REP	P.O. NUMBER	TERMS	
81701000	CO 757947	28	EFD052323-1	Net 30	
SHIP NO.	SHIP VIA.	SHIP DATE		SHIP WEIGHT	
871936		6/08/23		.000 LB	
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	PRICE	EXT. PRICE
F52L0021112	Carrier . . . : 45103 914 793 6402 SHLV OPN/SU 42X18X72 6SH GREY NO TAXES	EA	1	450.00	450.00
NET SALES	450.00	TRADE DISCOUNT		.00	
MISC. CHARGES	.00	TERMS DISCOUNT		.00	
FREIGHT	.00	AMOUNT DUE		450.00	
TAXES	.00				

Coughlin & Gerhart LLP Bill Summary
Services for June 2023

Matter	Invoice #	Services
General Matters	300142305	\$ 2,266.50
	300142306	\$ 256.50
Fire House Capital Project	300142307	\$ 85.50

Total	\$ 2,608.50
Total Due	\$ 2,608.50

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

July 11, 2023
Client: [REDACTED]
Matter: 000003
Invoice #: 300142305
Page: 1

RE: General Matters

For Professional Services Rendered Through June 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
06/05/2023	ADC	Correspond with Chief Tween regarding sexual harassment policy.	0.3	\$85.50
06/06/2023	ADC	Correspond with District regarding construction delay issues.	0.3	\$85.50
06/07/2023	ADC	Correspond with District regarding fire house contractor issues.	0.8	\$228.00
06/07/2023	NDV	Reviewed email regarding capital project issue, reviewed file, email regarding same; reviewed contractor's RFIs regarding same.	0.8	\$228.00
06/12/2023	ADC	Correspond with Chief regarding employee complaints.	0.3	\$85.50
06/14/2023	ADC	Correspond with Chief Tween regarding employee discipline issues.	0.5	\$142.50
06/15/2023	NDV	Reviewed email regarding scholarship issue, reviewed guidance regarding same, email to client group regarding same.	0.3	\$85.50
06/16/2023	NDV	Reviewed email regarding SAM grant opinion letter; reviewed file regarding same, reviewed draft opinion letter, SAM grant agreement; email to client group regarding same.	0.7	\$199.50
06/20/2023	NDV	Reviewed resolutions authorizing SAM grant and appointing legal counsel, email to fire chief regarding SAM grant opinion letter, next steps.	0.1	\$28.50
06/20/2023	CSM	Review and revise Professional Services Agreement regarding inventory clerk services.	0.7	\$157.50
06/22/2023	MDS	Review and revise client sexual harassment policy, complaint and acknowledgment form.	1.9	\$541.50
06/23/2023	ADC	Correspond with Commissioners regarding employee complaint.	0.3	\$85.50
06/23/2023	NDV	Reviewed updated PSA for inventory clerk services, email to client regarding same.	0.2	\$57.00
06/26/2023	ADC	Correspond with Chief regarding employee discipline.	0.5	\$142.50

SERVICES

Date	Person	Description of Services	Hours	Amount
06/26/2023	NDV	Reviewed email from I. Smith regarding inventory clerk agreement update, reviewed same, email regarding same.	0.1	\$28.50
06/29/2023	ADC	Provide updated sexual harassment policies to Chief.	0.3	\$85.50
Total Professional Services			8.1	\$2,266.50

FEE RECAP

Person		Hours	Rate	Amount
ADC	Angelo D. Catalano	3.3	\$285.00	\$940.50
NDV	Nathan D. VanWhy	2.2	\$285.00	\$627.00
MDS	Mark D. Spinner	1.9	\$285.00	\$541.50
CSM	Christopher S. McIlveen	0.7	\$225.00	\$157.50
Total Services			\$2,266.50	
Total Current Charges				\$2,266.50
Previous Balance				\$1,710.00
Total Balance Due				\$3,976.50

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

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



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

July 11, 2023
Client: [REDACTED]
Matter: 000115
Invoice #: 300142306
Page: 1

RE [REDACTED]

For Professional Services Rendered Through June 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
06/05/2023	ADC	[REDACTED]	0.9	\$256.50
Total Professional Services			0.9	\$256.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.9	\$285.00	\$256.50
Total Services		\$256.50	
Total Current Charges			\$256.50
Previous Balance			\$731.50
Total Balance Due			\$988.00

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

July 11, 2023
Client: [REDACTED]
Matter: 001002
Invoice #: 300142307
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through June 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
06/08/2023	NDV	Reviewed email from chief regarding update from engineer regarding RFI issues.	0.3	\$85.50
Total Professional Services			0.3	\$85.50

FEE RECAP

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	0.3	\$285.00	\$85.50
Total Services		\$85.50	
Total Current Charges			\$85.50
Previous Balance			\$85.50
<i>Less Payments</i>			(\$85.50)
Total Balance Due			\$85.50

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

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





CROWN A/C HEAT & POWER CORP.

MAINTENANCE & MECHANICAL CONTRACTOR

HEATING • VENTILATION • AIR CONDITION • REFRIGERATION • CONTROL SYSTEMS THROUGHOUT THE METROPOLITAN AND WESTCHESTER AREAS.

Eastchester Fire Department
255 Main Street
Eastchester NY 10801
Updated July 24, 2023
(After job completion)

INVOICE #5000

MINISPLIT INSTALLATION

Crown proposes to install five Mini split units in each of the five offices at the Eastchester Fire Department located at 255 Main Street in Eastchester New York.

Materials

One (1) condensing unit (45K) multizone @ \$5,588.36:	\$5,588.36
Two (2) evaporating wall-mounted indoor units (12K) @ \$935.88/ea:	\$1,871.76
Three (3) evaporating wall-mounted indoor units (9K) @ \$869.22/ea:	\$2,607.66
Six (6) line sets, 50 ft flare @ \$471.50/ea:	\$2,829.00
One (1) wall bracket/condenser stand @ \$179.76/ea:	\$179.76
Fifteen (15) Slimduct 4" x 2-3/4" x 78", box of 5 @ \$160.26/ea	\$2,403.90
Four (4) Slimduct wall inlet, 4 x 2-3/4" O.D. box of 10 @ \$82.89/ea	\$331.56
Three (3) Slimduct tee, 4" x 2-3/4" O.D. box of 10 @ \$172.14/ea	\$516.42
One (1) Slimduct vert. elbow, 4" x 2-3/4" O.D. box of 10 @ \$83.91/ea	\$83.91

TOTAL MATERIALS: \$16,412.33

LABOR

2 men x 5 days x 8 h/d x \$90.00/h: \$7,200.00

TOTAL DUE: \$23,612.33



CURRY



CHEVROLET

728 CENTRAL AVENUE
SCARSDALE, NY 10583

(914) 723-9200
(914) 725-5056 PARTS DIRECT
(800) 966-2877 TOLL FREE
www.currychevy.com

CURRY HYUNDAI
3026 EAST MAIN STREET
CORTLANDT MANOR, NY 10567
(914) 930-3800

CURRY TOYOTA
3026 EAST MAIN STREET
CORTLANDT MANOR, NY 10567
(914) 930-3800

CURRY SUBARU
3026 EAST MAIN STREET
CORTLANDT MANOR, NY 10567
(914) 930-3800

CURRY ACURA
685 CENTRAL AVENUE
SCARSDALE, NY 10583
(914) 472-6800

CURRY HONDA
3845 CROMPOND RD.
YORKTOWN HEIGHTS, NY 10598
(914) 739-7600

CURRY NISSAN
3495 CROMPOND RD.
YORKTOWN HEIGHTS, NY 10598
(914) 737-3500

NOTICE TO CUSTOMER

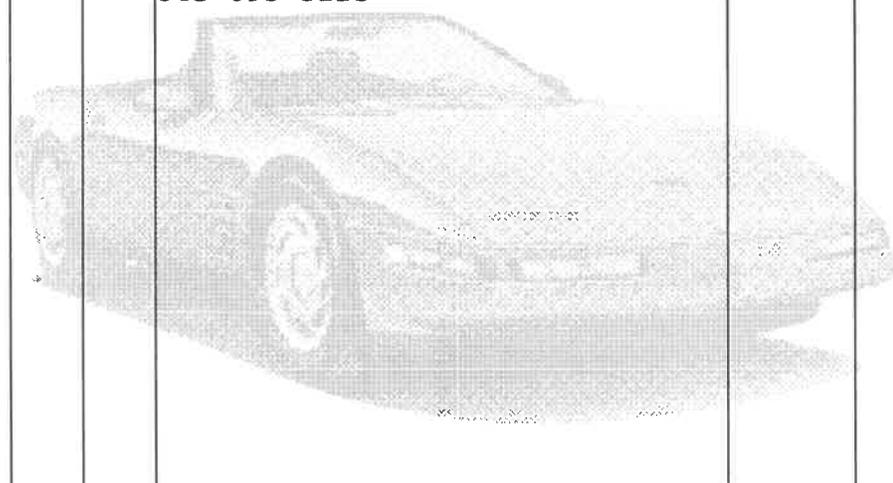
PARTS CARRY A 12 MONTH WARRANTY FROM THE MANUFACTURER, THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. COPIES OF WARRANTIES ARE AVAILABLE AT THE SELLER'S PLACE OF BUSINESS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 10 DAYS.
35% HANDLING CHARGE ON ALL RETURNED GOODS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED ITEMS.

DATE ENTERED 19 JUL 23	YOUR ORDER NO. LR255884	DATE SHIPPED 20 JUL 23	INVOICE DATE 20 JUL 23	INVOICE NUMBER 1148597
---------------------------	----------------------------	---------------------------	---------------------------	---------------------------

S O L D T O	ACCOUNT NO. 9147933630	S H I P T O	PAGE 1 OF 1
	EASTCHESTER FIRE DEPT		13-4258131
	255 MAIN ST		EASTCHESTER FIRE DEPT
	EASTCHESTER, NY 10709-2901 (914) 793-3630		EASTCHESTER, NY 10709-2901

SHIP VIA 08:52:35	SLSM. 891	B/L NO.	TERMS CHG-WEX	F.O.B. POINT SCARSDALE NY
----------------------	--------------	---------	------------------	------------------------------

QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	13546488	(S) LATCH	193.23	147.06	147.06
							
HANK 845-893-3225							



WE SELL PARTS FOR ALL GM VEHICLES
CADILLAC, OLDSMOBILE, BUICK, PONTIAC
GMC, CHEVROLET, LIGHT TRUCKS & HUMMER
SATURDAY PARTS HOURS 8:00AM TO 5:00PM

CUSTOMER'S SIGNATURE
X

PARTS	147.06
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	147.06

Thank You Very Much!



Overhead Doors Company, Inc.

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

INVOICE

DATE
7/12/2023

INVOICE #
27836

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
7/12/23 Tim Furnished and Delivered: Material:5- Delta 3 transmitters@ 52.50	262.50
	TOTAL \$262.50



Overhead Doors Company, Inc.

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

INVOICE

DATE
7/12/2023

INVOICE #
27836

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
7/12/23 Tim Furnished and Delivered: Material: 5- Delta 3 transmitters @ 52.50	262.50
TOTAL	\$262.50



Overhead Doors Company, Inc.

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

INVOICE

DATE
7/1/2023

INVOICE #
27831

BILL TO:

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>6/30/23 Tim Emerc. Call Door Hit By Truck Lotion: Station 5 ; Wilmont Rd.</p> <p>Responded to emerg. call. Reset and repaired damaged bottom section. Replaced all required parts and hardware. Aligned, balanced and oiled door.</p> <p>Material: 2- 2" rollers @ 9.75 per</p> <p>Labor: 2 men + 3.5 hrs. + 97.00 per hr.</p>	<p>19.50</p> <p>679.00</p>
TOTAL	\$698.50



Overhead Doors Company, Inc.

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

INVOICE

DATE
7/1/2023

INVOICE #
27831

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
6/30/23 Tim Emerc. Call Door Hit By Truck Lotion: Station 5 ; Wilmont Rd.	
Responded to emerg. call. Reset and repaired damaged bottom section. Replaced all required parts and hardware. Aligned, balanced and oiled door.	
Material: 2- 2" rollers @ 9.75 per	19.50
Labor: 2 men + 3.5 hrs. + 97.00 per hr.	679.00
TOTAL	\$698.50

FAX: (914) 423-0957

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



Deegan Overhead Doors Company, Inc.

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

CUSTOMER'S ORDER NO.		PHONE		DATE			
NAME		ADDRESS		6/29/73			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT	
	Status 3 Wilcox Rd						
	Door hit by Truck (Emergency)						
	Request to remove wall						
	Repair 9' x 12' opening further up						
	Replace all original parts						
	Align hardware & rollers						
	Material						
2	2" rollers				9.75	19.50	
	Sub						
	2' x 3.5' x 975					679.00	
					TAX		

RECEIVED BY

TOTAL 678.50



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

REMITTANCE SECTION

Invoice Number: 80385502
Due Date: 08/15/2023
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.LEASEDIRECT.COM

Contract Number: 25530102
Invoice Number: 80385502
Account Number:
Site Number: 4434703
Invoice Date: 07/10/2023

Period of Performance: 07/15/2023-08/14/2023
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.LEASEDIRECT.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 07/10/2023					\$0.00
Total Amount Due					\$133.04

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
			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.LEASEDIRECT.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.



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

REMITTANCE SECTION

Invoice Number: 80362315
 Due Date: 08/01/2023
 Due This Period: \$95.00
 Amount Enclosed: \$ _____

Please make check payable to:

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



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



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



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

WWW.LEASEDIRECT.COM

Contract Number: 500-50393191
 Invoice Number: 80362315
 Account Number: [REDACTED]
 Site Number: 5537341
 Invoice Date: 07/08/2023

Period of Performance: 07/01/2023-07/31/2023
 Due This Period: \$95.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[REDACTED]	[REDACTED]	[REDACTED]	Konica Minolta / bizhub C258	50393191_1				\$95.00	\$0.00	\$95.00
Asset Location: 255 MAIN ST EASTCHESTER WESTCHESTER NY 10709-2901 United States								Asset Amount Total:		\$95.00

Contact Us

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- ✓ 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

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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.
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6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
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12. PURCHASE ORDER – Reference to purchase order number is for equipment identification purposes only.

**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	7/19/2023
Invoice Number	INHV006663

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
██████████	TRHV007149	NET 30		32670-02	2019 PIERCE ENFORCER 32670-0
				LADDER 16	34529

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE30584190001	HEADLIGHT,LED,LOW BEAM,RECT :	1.00	492.47	EA	492.47
PIE19240360036	LIGHT,WHELEN,M6,DVI RD LED,CL 1	1.00	224.06	EA	224.06
PIE6150180003	BEZEL,LIGHT,WHELEN M SERIES M	2.00	17.87	EA	35.74
FREIGHT	FREIGHT IZ5827210302712704	1.00	17.57	EA	17.57

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	769.84
S/Total	769.84
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	769.84

Account summary

Your last bill	\$914.08
Payment, Jun 25 - Thank you!	-\$914.08
Remaining balance	\$0.00

Total due

\$995.67

AutoPay is scheduled for:
Jul 25, 2023

Service summary

 Wireless	Page 2	\$995.67
---	--------	----------

Total services	\$995.67
----------------	----------

Total due **\$995.67**

AutoPay is scheduled to debit your bank account on Jul 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

Invoice #: 2023313

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: July 15, 2023

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

Date of Event: July 13, 2023

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

Amount: \$200.00

Total: \$200.00

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

Thank you.



GenServe

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

Invoice Number: 0306889-IN

Invoice Date: 8/31/2022

Invoice Due Date: 9/30/2022

Terms: Due in 30 Days

Customer Number: [REDACTED]

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

Site: Eastchester Fire Dept Sta #4
 10 Oregon Avenue
 Bronxville, NY 10708

Service Job: 0345925
 Service Performed: 08/25/2022

Total Amount Due:

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

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service		1.00	535.50	\$ 535.50
/FP	Fuel & Parts Surcharge	EACH	1.00	53.55	\$ 53.55
	Labor:				\$ -
	Material:				0.00
	Amount:				\$589.05
	NONTAX Sales Tax 0.000%:				0.00

Total Amount Due: \$589.05



PLEASE REMIT TO:
 Genserve LLC
 P.O. Box 23974
 New York, NY 10087-3974

OUR LOCATIONS:

100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
 10 New Maple Ave, Suite 305, Pine Brook, NJ 07058 (PH) 973 614-0091
 75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
 120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
 12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
 11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 428-9990 (FAX) 954 360-7969
 444 Randy Rd., Carol Stream, IL 60188 (PH) 630 462-7770 (FAX) 630 462-7444
 58 Harding Ave., Dover, NJ 07801 (PH) 973 328-6880 (FAX) 973 328-0339



GenServe

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

Invoice Number: 0306886-IN

Invoice Date: 8/31/2022

Invoice Due Date: 9/30/2022

Terms: Due in 30 Days

Customer Number: [REDACTED]

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

Site: Eastchester Fire Dept Sta #1
255 Main Street
Eastchester, NY 10709

Service Job: 0345926
Service Performed: 08/25/2022

Total Amount Due:

Equipment Id Equip. Item Number Equip. Serial Number
MTU [REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service		1.00	540.75	\$ 540.75
/FP	Fuel & Parts Surcharge	EACH	1.00	54.08	\$ 54.08
	Labor:				\$ -
	Material:				0.00
	Amount:				\$594.83
	NONTAX Sales Tax 0.000%:				0.00
	Total Amount Due:				\$594.83



PLEASE REMIT TO:
Genserve LLC
P.O. Box 23974
New York, NY 10087-3974

OUR LOCATIONS:

100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
10 New Maple Ave, Suite 305, Pine Brook, NJ 07058 (PH) 973 614-0091
75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 428-9990 (FAX) 954 360-7969
444 Randy Rd., Carol Stream, IL 60188 (PH) 630 462-7770 (FAX) 630 462-7444
58 Harding Ave., Dover, NJ 07801 (PH) 973 328-6680 (FAX) 973 328-0339



GenServe

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

Invoice Number: 0306891-IN

Invoice Date: 8/31/2022

Invoice Due Date: 9/30/2022

Terms: Due in 30 Days

Customer Number: [REDACTED]

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

Site: Eastchester Fire Dept Sta# 3
20 Midland Avenue
Bronxville, NY 10708

Service Job: 0345927
Service Performed: 08/25/2022

Total Amount Due:

Equipment Id Equip. Item Number Equip. Serial Number
MTU [REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service		1.00	540.75	\$ 540.75
/FP	Fuel & Parts Surcharge	EACH	1.00	54.08	\$ 54.08
	Labor:				\$ -
	Material:				0.00
	Amount:				\$594.83
	WEST NT Sales Tax 0.000%:				0.00
	Total Amount Due:				\$594.83

\$594.83



PLEASE REMIT TO:
Genserve LLC
P.O. Box 23974
New York, NY 10087-3974

OUR LOCATIONS:

- 100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
- 10 New Maple Ave, Suite 305, Pine Brook, NJ 07058 (PH) 973 614-0091
- 75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
- 120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
- 12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
- 11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 428-9990 (FAX) 954 360-7969
- 444 Randy Rd., Carol Stream, IL 60188 (PH) 630 462-7770 (FAX) 630 462-7444
- 58 Harding Ave., Dover, NJ 07801 (PH) 973 328-6860 (FAX) 973 328-0339

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 129857
Invoice Date: Jul 24, 2023
Page: 1

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

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

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/23/23

Quantity	Item	Description	Unit Price	Amount
20.00		7020-86 - NAVY L/S SHIRTS	69.30	1,386.00
20.00		REVERSE FLAGS	1.50	30.00
20.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	120.00
20.00		EMBROIDERY - RIGHT FRONT - IN RED - NAMES	6.00	120.00
20.00		700-86 - NAVY - S/S SHIRTS -	63.00	1,260.00
20.00		REVERSE FLAGS	1.50	30.00
20.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	120.00
20.00		EMBROIDERY - RIGHT FRONT - IN RED - NAMES	6.00	120.00
5.00		72314-724 - NAVY - 1/4 ZIP JOB SHIRT	70.00	350.00
5.00		REVERSE FLAGS	1.50	7.50
5.00		EMBROIDERY - LEFT FRONT - IN RED - EFD	6.00	30.00
5.00		EMBROIDERY - RIGHT FRONT - IN RED - NAMES	6.00	30.00
20.00		74200-86 - NAVY PANTS	62.10	1,242.00
5.00		1530 - NAVY BELL CAPS - LV	64.00	320.00
1.00		SHIPPING - 4 LB BOX - SENT - 03/03/23	14.67	14.67

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

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 129857
 Invoice Date: Jul 24, 2023
 Page: 2

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

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/23/23

Quantity	Item	Description	Unit Price	Amount
1.00		1st - SHIPPING - 27 LB BOX - SENT -03/17/23	24.63	24.63
1.00		2nd - SHIPPING - 34 LB BOX - SENT - 03/07/23	27.97	27.97
Subtotal				5,232.77
Sales Tax				
Total Invoice Amount				5,232.77
Payment/Credit Applied				
TOTAL				5,232.77

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 129858
 Invoice Date: Jul 24, 2023
 Page: 1

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

Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/23/23

Quantity	Item	Description	Unit Price	Amount
4.00		74508-720 5.11 PANTS 32-32	68.00	272.00
4.00		74508-720 5.11 PANTS 42-32	68.00	272.00
1.00		E1360RB PANTS 36/30	97.00	97.00
2.00		LO527WH WHITE S/S SHIRT MED	71.10	142.20
2.00		REVERSE FLAG	1.50	3.00
2.00		EMBROIDERY	6.00	12.00
2.00		EMBROIDERY CHIEF YOZZO	6.00	12.00
1.00		S&H --SENT 06/28/23 - 15 LBS	18.40	18.40
1.00		SHIPPING - SENT 07/18/23 - 6 LBS	15.25	15.25
Subtotal				843.85
Sales Tax				
Total Invoice Amount				843.85
Payment/Credit Applied				
TOTAL				843.85

Check/Credit Memo No:

July 31, 2023

District contribution to Local 916 toward active member life insurance through NYS Career Firefighters Association. Per CBA, District provides 75% of cost of member coverage, paid to Local 916 in two annual installments. Per provided statement, 2023 cost for 79 members is \$4,929.00 per month, calculated below based on the June 2023 invoice provided:

51 members * 66.25 = \$3,378.50

5 members * 83.5 = \$417.50

23 members * 49.25 = \$1,132.75

Total = \$4,929.00

2023 District contribution #2= $(4,929.00 * 75%) * 6 = \$22,180.50$

Respectfully submitted,

Jamie Hedstrom, Treasurer

July 1, 2023

Chief Tween and Board of Eastchester Fire Commissioners,

Eastchester local 916 is kindly requesting our contractual 75% of the Life Insurance Premium in the amount of 21,457.12 for the next 6 months this is for July 1, 2023, through December 31, 2023. Monthly premium is \$4768.25 Enclosed you will find a copy of the June 2023 Enrollement as well as each employee monthly premium.

Sincerely Life Insurance Trustee,



John F. Reichelt, 174



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		07/01/23
Invoice Number		101059233
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 31, 2023		

Important Messages:

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

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

How to register:

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

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



Important Remittance Information By Overnight Courier:



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 04 07042023 NNNNNN 01 003183 0005

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	07/01/23
Invoice Number:	101059233
DUE DATE:	07/31/2023
Total Amount Due:	3,500.69

(Please call Customer Support with any address changes)

Mail To:

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



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
06/16/2023 Payment - Thank You	-3,500.69
06/08/2023 ADJ - Volume Discount Credit	-141.48
06/08/2023 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	07/01/2023 - 07/31/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	07/01/2023 - 07/31/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	07/01/2023 - 07/31/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	07/01/2023 - 07/31/2023	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	07/01/2023 - 07/31/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	07/01/2023 - 07/31/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	07/01/2023 - 07/31/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	07/01/2023 - 07/31/2023	1	\$0.00	\$0.00	\$0.00
IP Voice	07/01/2023 - 07/31/2023	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

New York State Customers:

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

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

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

Toll Free Bundle or Audio Conference Bundle

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

Enterprise Voice Bundle

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



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

Invoice
221401
 Invoice Date:
Jul 5, 2023
 Page:
 1
 Sales Order #:

Sold To:

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

Ship to:

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
7/5/23	UPS GND Comm	8/4/23

Quantity	Item	Description	Qty B/O	Unit Price	Extension
20.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		17.95	359.00

Our Federal ID# 13-3839937

All PPE and Infection Control items are final sale.

No Returns, Refunds or Credits Allowed.

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

Subtotal	359.00
Sales Tax	
Total Invoice Amount	359.00
Payment/Credit Applied	
TOTAL DUE	359.00

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



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

Invoice
221632
 Invoice Date:
Jul 13, 2023
 Page:
 1
 Sales Order #:
 102270

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

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
7/13/23	UPS GND Comm	8/12/23

Quantity	Item	Description	Qty B/O	Unit Price	Extension
10.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		17.95	179.50
1.00	OR-2500	# 2500 Brass Reg. 0-25 lpm - W/O# 68605		154.95	154.95
2.00	AMB276001	Ferno Manual Vacuum Pump Suction Unit - Each		62.95	125.90
4.00	SAL250E	BAXTER Saline 250ml BOTTLE - Each		5.85	23.40
4.00	AMB520M2.	Ambu Adult Spur II BVM w/2 Masks - Each		17.00	68.00
1.00	SFL02B	Sterile Conform 2in. - 12/Box		4.75	4.75
1.00	SFL04B	Sterile Conform 4in. - 12/Box		7.82	7.82
1.00	TRI056Z	Triangular Bandage 56in by Dynarex- 12/Box		8.65	8.65
5.00	EMSSPG2	EMS ActiSplint w/ Self-Adherent Wrap - Ea		8.36	41.80

Our Federal ID# 13-3839937

All PPE and Infection Control items are final sale.
No Returns, Refunds or Credits Allowed.

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

Subtotal 614.77
 Sales Tax
 Total Invoice Amount 614.77
 Payment/Credit Applied

TOTAL DUE 614.77

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



(877) 637-3473

Invoice

Invoice # IN1910850
Date 07/27/2023
Terms Net 30
Due Date 08/26/2023
Customer # C35840
PO # verbal Debitetto
Sales Rep Marino, Jeffrey R
Sales Order SO1712023

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

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
AKRON Valves	2581 AKRON Valves AKRON LEADER LINE WYE WITH 2.5" NY CORP FEMALE TO 2-1.5" NHM GATED NYS CONTRACT PC69026	4		0	\$521.60	\$2,086.40
AKRON Adapters	631 AKRON Adapters AKRON 60 DEGREE ELBOW WITH 2.5" NY CORP THREADS NYS CONTRACT PC69026	7		0	\$312.00	\$2,184.00

Subtotal \$4,270.40
Shipping Cost \$0.00
Tax Total \$0.00
Total \$4,270.40
Amount Due \$4,270.40

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

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.



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

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

Remittance Slip

Customer C35840 EASTCHESTER FIRE DEPARTMENT
Invoice # IN1910850
Amount Due \$4,270.40
Amount Paid _____

Make Checks Payable To

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



IN1910850

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

59272

NAME: **FASCKHESTEIN** CUSTOMER'S ORDER NO.: [REDACTED] DATE: **7/5/23**
 ADDRESS: **FLAKE DEPARTMENT** ORDER WRITTEN BY: [REDACTED] PROMISED: [REDACTED]
 CITY, STATE, ZIP: [REDACTED] HOME PHONE: [REDACTED] EXT.: **1314** A.M. / P.M.:
 YEAR, MAKE AND MODEL: **2101 CHEV** BUS PHONE: [REDACTED] MOTOR NUMBER: [REDACTED] TERMS: [REDACTED]

DESCRIPTION OF WORK

- LUBE CHANGE OIL OIL FILTER TUNE-UP TRANS. DIFF. EPA / WASTE DISPOSAL
- 10451** **37.00**

ESTIMATED COSTS

PARTS	LABOR	TOTAL																														
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.																																
SIGNATURE: <i>[Signature]</i> <input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS																																
REVISED ESTIMATE/ADDITIONAL WORK																																
PARTS	LABOR	TOTAL																														
NYS Waste Tire Management Fee																																
<table border="0"> <tr> <td>TOTAL LABOR</td> <td>TOTAL PARTS</td> <td>SHOP SUPPLIES</td> <td>GAS, OIL AND GREASE</td> <td>SUBLET REPAIRS</td> <td>EPA / WASTE DISPOSAL</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TAX</td> <td>TOTAL</td> </tr> <tr> <td colspan="5"></td> <td>37.00</td> </tr> <tr> <td colspan="5"></td> <td>THANK YOU</td> </tr> </table>			TOTAL LABOR	TOTAL PARTS	SHOP SUPPLIES	GAS, OIL AND GREASE	SUBLET REPAIRS	EPA / WASTE DISPOSAL							TAX					TOTAL						37.00						THANK YOU
TOTAL LABOR	TOTAL PARTS	SHOP SUPPLIES	GAS, OIL AND GREASE	SUBLET REPAIRS	EPA / WASTE DISPOSAL																											
TAX					TOTAL																											
					37.00																											
					THANK YOU																											

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS



1480 James Parkway
Heath OH 43056

PHONE # 740-788-9188
FAX # 740-788-9189

INVOICE

INVOICE NUMBER:	CD11432746
INVOICE DATE:	06/23/2023
DUE DATE:	07/23/2023
CUSTOMER NO.:	[REDACTED]
P.O. NUMBER:	558-PA
ORDER NUMBER:	BL4021
YOUR REFERENCE:	PA

INVOICE ADDRESS:
Town of Eastchester - Fire District

255 Main St.
Eastchester NY 10709

DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
6/7/2023-PUMP TEST-ENGINE 27, ENGINE 28, ENGINE 29, ENGINE 30, ENGINE 31, QUINT 15	6.00	ea	300.000	1,800.00

NOTES:

REMITTANCE INFORMATION		PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR REMITTANCE		TOTAL EXCLUSIVE OF TAX:	1,800.00
CHECK: MISTRAS Group Inc. P.O. Box 405694 Atlanta, GA 30384-5694	INTERNATIONAL PAYMENTS: ACCT NAME: MISTRAS [REDACTED]	DOMESTIC PAYMENTS: ACCT NAME:MISTRAS [REDACTED]	BANK: Bank of America, N.A. Cranford, NJ USA	TOTAL TAX:	0.00
				INVOICE AMOUNT TO PAY:	1,800.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. Claims for shortages, or defective products, must be made within 5 days. All orders are subject to our Standard Terms and Conditions of Sale which are available upon request. Refer to invoice number including prefix on all correspondence, etc. A service charge of 1 1/2% per month (18% per annum) will be charged on all invoices over 30 days.



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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8281667088	Transaction Date 11-JUL-2023	Transaction Total 664.49 USD
P.O. Number EFD121922-1	P.O. Date 19-DEC-2022	Account No [REDACTED]
Payment Terms Net Due in 30 Days		Payment Due Date 10-AUG-2023



* *





123 Main Street
White Plains, NY 10601

Your Billing specialist is:

Latoya Hadley

If you have any questions call:

914-390-8259

or 1-800-269-6972, then 718-8259

Internal Reference Page Only

Print Date: 07/10/2023

Print Time: 12:43:32 PM

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:

JAMIE HEDSTROM
TREASURER

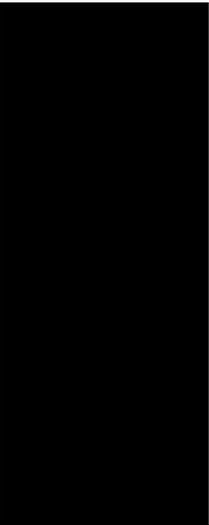
Business Partner # 3538
Contract Account # [REDACTED]

Invoice # 6100115158
Billing Period: June 2023
Invoice Date: July 14, 2023
Payment Due: July 24, 2023

Previous Balance \$ 4,979.51
Payment Received \$ 2,774.95
Past Due Balance \$ 2,204.56
Current Charges \$ 3,004.85
Late Charges \$ 0.00
Payment Adjustments \$ 0.00
Total Amount Due \$ 5,209.41

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:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES



123 Main Street
White Plains, NY 10601

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

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



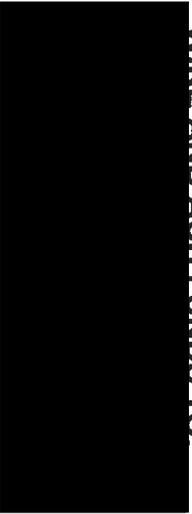
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Current Charges	\$	3,004.85
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	5,209.41

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 06/2023**

CONTRACT ACCO
 CUSTOMER NAME

SURCHARGES	ENERGY(KWH)	DEMAND(KW)	REACTIVE (KVAR)	PRODUCTION	DELIVERY	TOTAL
Standby Performance Cost	0	0.00	0.00	0.00	\$ 7.45	\$ 7.45
Dynamic Load Management	0	0.00	0.00	0.00	\$ 30.60	\$ 30.60
Unbilled Fees Adjustment	0	0.00	0.00	0.00	\$ 6.88	\$ 6.88
RDM Adjustment Charges	0	0.00	0.00	0.00	\$ 70.55	\$ 70.55
Elec & Gas Bill Relief Program	0	0.00	0.00	0.00	\$ 26.27	\$ 26.27
TOTAL	17.760	58.70	0.00	819.52	\$ 2,185.33	\$ 3,004.85

TOTAL CARRIED FORWARD TO INVOICE # 6100115158 : \$ 3,004.85

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY

BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 06/2023

CONTRACT ACCOUNT
CUSTOMER NAME:

SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT #

CONTRACT #

50008541

25 UNDERHILL ST FIRE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	PRESENT READING DATE	PREVIOUS READING DATE	# DAYS	RDG TYPE	PRESENT READING	PREVIOUS READING	DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR) HIGH	LOW
06/23		ENG	06/26/23	05/25/23	32	ACT	8406	8226	180	18.00	3240		11.34
		DMD	06/26/23	05/25/23	32	ACT	27.71	27.08	0.63	18.00			
ACCT. TOTAL FOR 06/23											3240	0.00	11.34

CURRENT CHARGES FOR 06/23

PRODUCTION	DELIVERY	AMOUNT	DESCRIPTION	AMOUNT
ENERGY	DEMAND LT	\$ 186.56		\$ 379.08
ECA -0.0183900	GRT 0.1158 %	\$ 59.58		\$ 0.44
DEMAND		\$ 10.77		
ZECs AMOUNT		\$ 11.02		
SUBTOTAL		\$ 148.77	Electric Subtotal	\$ 528.29

Standby Performance Cost	\$ 1.29			
Dynamic Load Management	\$ 5.30			
Unbilled Fees Adjustment	\$ 1.19			
RDM Adjustment Charges	\$ 12.22			
Elec & Gas Bill Relief Program	\$ 4.55			
SURCHG/CR SUBTOTAL	\$ 24.55		SURCHG/CR SUBTOTAL	\$ 24.55
TOTAL	\$ 148.77		TOTAL	\$ 404.07
			ACCT. CHARGES FOR 06/23	\$ 552.84

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 06/2023**

CONTRACT ACCOUNT #
CUSTOMER NAME:

SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT # [REDACTED] **CONTRACT #** 50008542

MIDLAND AVE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER TYPE	METER TYPE	PRESENT READING	PREVIOUS READING	# DAYS	RDG TYPE	PRESENT READING	PREVIOUS READING	DIFF	CONST	ENERGY (KWH)	DEMAND(HIGH)	DEMAND(KW)/(KVAR) LOW
06/23	[REDACTED]	[REDACTED]	06/26/23	05/25/23	32	ACT	9163	8985	178	18.00	3204	0.00	12.24
			06/26/23	05/25/23	32	ACT	33.67	32.99	0.68	18.00		0.00	13.50
<p align="right">ACCT. TOTAL FOR 06/23</p>											3204	0.00	12.24
<p align="right">MIN. DMD. @ 75% OF PROD FOR 07/22</p>											0	0.00	13.50

CURRENT CHARGES FOR 06/23

PRODUCTION	DELIVERY	AMOUNT	DESCRIPTION	AMOUNT	Electric Subtotal
ENERGY	DEMAND LT	\$ 184.49		\$ 409.27	\$ 559.04
ECA -0.0183900	GRT 0.1158 %	\$ 58.92	CR	\$ 0.47	
MINIMUM CHARGE		\$ 12.83			
ZECs AMOUNT		\$ 10.90			
SUBTOTAL		\$ 149.30		\$ 409.74	

Standby Performance Cost	\$ 1.69				
Dynamic Load Management	\$ 6.95				
Unbilled Fees Adjustment	\$ 1.56				
RDM Adjustment Charges	\$ 16.02				
Elec & Gas Bill Relief Program	\$ 5.97				
SURCHG/CR SUBTOTAL	\$ 32.19				\$ 32.19
TOTAL	\$ 149.30		TOTAL	\$ 441.93	ACCT. CHARGES FOR 06/23 \$ 591.23

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

NEW YORK POWER AUTHORITY

BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 06/2023

CONTRACT ACCOUNT #
CUSTOMER NAME:



SERVICE CLASSIFICATION: GOV_WES_69

CONTRACT # 50008543

ACCOUNT #
10 OREGON AVENUE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	PRESENT	READING DATE	PREVIOUS	# DAYS	RDG TYPE	PRESENT	PREVIOUS	DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR) HIGH	LOW
06/23	4462507	ENG	06/26/23	05/25/23	32	ACT	674	653	21	40.00		840	0.00	2.00
	4462507	DMD	06/26/23	05/25/23	32	ACT	1.58	1.53	0.05	40.00		0	0.00	8.40
ACCT. TOTAL FOR 06/23												840	0.00	2.00
MIN. DMD. @ 75% OF PROD FOR 10/22												0	0.00	8.40

CURRENT CHARGES FOR 06/23

PRODUCTION	ENERGY	ECA -0.0183900	MINIMUM CHARGE	ZECs AMOUNT	SUBTOTAL	DELIVERY	DEMAND LT	GRT 0.00000 %	Electric Subtotal
	\$ 48.37	\$ 15.45	\$ 7.99	\$ 2.86	\$ 43.77		143.92		143.92
									187.69

Standby Performance Cost									\$ 0.86
Unbilled Fees Adjustment									\$ 0.79
Dynamic Load Management									\$ 3.53
RDM Adjustment Charges									\$ 8.14
Elec & Gas Bill Relief Program									\$ 3.03
SURCHG/CR SUBTOTAL	\$ 0.00								\$ 16.35
TOTAL	\$ 43.77								\$ 160.27
									SURCHG/CR SUBTOTAL \$ 16.35
									ACCT. CHARGES FOR 06/23 \$ 204.04

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

NEW YORK POWER AUTHORITY

BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 06/2023

CONTRACT ACCOUNT # [REDACTED]
CUSTOMER NAME: [REDACTED]

SERVICE CLASSIFICATION: GOV. WES. 60

ACCOUNT # [REDACTED] **CONTRACT #** 50008545

255 MAIN ST FIRE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	PRESENT READING DATE	PREVIOUS READING DATE	# DAYS	RDG TYPE	PRESENT READINGS	PREVIOUS READINGS	DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR) HIGH LOW	
06/23	[REDACTED]	ENG	06/26/23	05/25/23	32	ACT	13464	13122	342	18.00	6156		
		DMD	06/26/23	05/25/23	32	ACT	38.87	37.92	0.95	18.00			
ACCT. TOTAL FOR 06/23											6156	0.00	17.10

CURRENT CHARGES FOR 06/23

PRODUCTION	DELIVERY	AMOUNT	UNIT	AMOUNT	UNIT
ENERGY		\$ 354.46		\$ 573.65	
ECA -0.0183900		\$ 113.21	CR		
DEMAND		\$ 16.25		\$ 0.00	
ZEGS AMOUNT		\$ 20.95			
SUBTOTAL		\$ 278.45		\$ 573.65	Electric Subtotal \$ 852.10

Standby Performance Cost	\$ 1.97	
Dynamic Load Management	\$ 8.09	
Unbilled Fees Adjustment	\$ 1.82	
RDM Adjustment Charges	\$ 18.65	
Elec & Gas Bill Relief Program	\$ 6.94	
SURCHG/CR SUBTOTAL	\$ 37.47	SURCHG/CR SUBTOTAL \$ 37.47
TOTAL	\$ 278.45	ACCT. CHARGES FOR 06/23 \$ 889.57

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 06/2023**

CONTRACT ACCOUNT # [REDACTED]
CUSTOMER NAME: [REDACTED]

SERVICE CLASSIFICATION: **COM WMS 60**
ACCOUNT # [REDACTED] CONTRACT # 50008600
WILMOT RD FIRE SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	PRESENT READING	PREVIOUS READING	# DAYS	RDG TYPE	PRESENT READING	PREVIOUS READING	DIFF	CONST	ENERGY (KWH)	DEMAND(HIGH)	DEMAND(KW)/(KVAR) LOW
06/23	11015755	ENG	06/26/23	05/25/23	32	ACT	10861	10621	240	18.00	4320		
	11015755	DMD	06/26/23	05/25/23	32	ACT	31.82	30.93	0.89	18.00			
ACCT. TOTAL FOR 06/23											4320	0.00	16.02

CURRENT CHARGES FOR 06/23

PRODUCTION	DELIVERY	AMOUNT
ENERGY	DEMAND LT	\$ 248.75
ECA -0.0183900	GRT 0.0000 %	\$ 79.44 CR
DEMAND		\$ 15.22
ZECs AMOUNT		\$ 14.70
SUBTOTAL		\$ 199.23
	Electric Subtotal	\$ 735.98

Standby Performance Cost	\$ 1.64	
Dynamic Load Management	\$ 6.73	
Unbilled Fees Adjustment	\$ 1.52	
RDM Adjustment Charges	\$ 15.52	
Elec & Gas Bill Relief Program	\$ 5.78	
SURCHG/CR SUBTOTAL	\$ 31.19	SURCHG/CR SUBTOTAL \$ 31.19
TOTAL	\$ 199.23	ACCT. CHARGES FOR 06/23 \$ 767.17

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

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/06 *****

000004249394120230731036811

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: 596
Statement date: 07/10/2023
Agency Code: [REDACTED]
Amount Due: \$ 424,939.41
Due Date: 7/31/2023

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

Amount Paid:

265,743.91

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: 596
Statement date: 07/10/2023
Agency Code: [REDACTED]
Amount Due: \$ 424,939.41
Due Date: 7/31/2023

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

Instructions:

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

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

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

Statement Number: 596 Page: 1 of 2
Statement Date: 07/10/2023
Account Number: [REDACTED]
Send payment to: Employee Benefits Division
State of New York
Department of Civil Service
PO Box 645481
Cincinnati, OH 45264-5481

Account: Eastcheste 03681 10

Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
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	59,180.28
11413750	Invoice	7/1/23	7/1/23	7/31/23		10	001	4	PA7	6/25/2023	CHRG	54	3089.1700	020978	-107,634.90	
Total for Benefit Program PA7 :																\$87,963.76
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
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 :																\$159,195.50
11454137	Invoice	7/1/23	8/1/23	8/31/23		10	001	1	PA7	7/26/2023	CHRG	22	✓ 1308.3400			28,783.48
11454138	Invoice	7/1/23	8/1/23	8/31/23		10	001	4	PA7	7/26/2023	CHRG	54	✓ 3089.1700			166,815.18
Total for Benefit Program PA7 :																\$195,598.66
11454139	Invoice	7/1/23	8/1/23	8/31/23		10	001	1	PR7	7/26/2023	CHRG	4	✓ 1308.3400			5,233.36
11454140	Invoice	7/1/23	8/1/23	8/31/23		10	001	4	PR7	7/26/2023	CHRG	3	✓ 2198.7600			6,596.28
11454141	Invoice	7/1/23	8/1/23	8/31/23		10	001	4	PR7	7/26/2023	CHRG	7	✓ 3089.1700			21,624.19
11454142	Invoice	7/1/23	8/1/23	8/31/23		10	001	A	PR7	7/26/2023	CHRG	12	✓ 463.6700			5,564.04
11454143	Invoice	7/1/23	8/1/23	8/31/23		10	001	B	PR7	7/26/2023	CHRG	4	✓ 894.2500			3,577.00
11454144	Invoice	7/1/23	8/1/23	8/31/23		10	001	B	PR7	7/26/2023	CHRG	5	✓ 1324.8300			6,624.15
11454145	Invoice	7/1/23	8/1/23	8/31/23		10	001	C	PR7	7/26/2023	CHRG	10	✓ 836.1200			8,361.20
11454146	Invoice	7/1/23	8/1/23	8/31/23		10	001	C	PR7	7/26/2023	CHRG	6	✓ 1208.5600			7,251.36
11454147	Invoice	7/1/23	8/1/23	8/31/23		10	001	D	PR7	7/26/2023	CHRG	1	✓ 836.1200			836.12
11442943	Credit	7/1/23	8/1/23	8/31/23		10	001	A	PR7	7/26/2023	CHRG	-1	463.6700			-463.67
Total for Benefit Program PR7 :																\$65,204.03

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

Statement Number: 596 Page: 2 of 2

Statement Date: 07/10/2023

Account Number: [REDACTED]

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

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

Account: Eastcheste 03681 10																
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due
11454148	Invoice	7/1/23	8/1/23	8/31/23	[REDACTED]	10	001	A	PS7	7/26/2023	CHRG	10	✓ 463.6700	[REDACTED]		4,636.70
11442944	Credit	7/1/23	8/1/23	8/31/23	[REDACTED]	10	001	A	PS7	7/26/2023	CHRG	-1	✓ 463.6700	[REDACTED]		-463.67
															Total for Benefit Program PS7 :	\$4,173.03
															Total for Due Date 7/26/2023 :	\$264,975.72
ACA PCORI FEE2022	PCORI Debi		8/1/23	8/31/23						7/31/2023						768.19
															Total for Benefit Program :	\$768.19
															Total for Due Date 7/31/2023 :	\$768.19
															Total for Eastcheste	\$424,939.41
															Total for 10	\$424,939.41

264,975.72
768.19
 265,743.91



YOUR PROTECTION OUR PRIORITY

2687 John Hawkins Parkway
 Hoover AL 35244
 (205) 980-0180 (205) 980-5764-Fax
 www.ohdusa.com sales@ohdusa.com
 Tax I.D. 35-2578729

Invoice	90169
Date	7/17/2023
Page	1

Bill To:

Eastchester Fire District
 Attn: Accounts Payable
 255 Main Street
 Eastchester, NY 10709

USA

Ship To:

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

USA

PO No.	Customer ID	Phone No.	SalesID	Shipping Method	Payment Terms	Comment ID	Geo Silo	Market
EFD-06292023-1		4.793.6402	10-100	UPS GROUND	Net 30	SERVICE	1510	FHM
Ordered	Shipped	Item Number	Description			Unit Price	Ext. Price	
1	1	0	SERC 9519-4010			\$750.00	\$750.00	
		5059	1					

Work Order #: 61997

Subtotal	\$750.00
Misc	\$0.00
Tax	\$0.00
Freight	\$185.00
Trade Discount	\$0.00
Total	\$935.00

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

Your Monthly Statement

Billing Period	Due Date	Amount
07/08 - 08/07	July 22, 2023	\$266.60

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 07/03/23

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	\$11.67

Total Amount Due by July 22, 2023 \$266.60

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

Receive a

\$200 Bill Credit

for every business customer referral
that becomes a new connection

optimumbusiness.com/customer-referral

optimum.
business

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: \$200.00

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.

CLASS ACTION SETTLEMENT NOTICE. You may have a right to receive a cash payment as part of the settlement of a lawsuit regarding the Network Enhancement Fee or Network Access Surcharge charged to certain internet customers and the Broadcast Station Programming Surcharge, TV Broadcast Fee, Sports Programming Surcharge, and/or Regional Sports Network Fee charged to certain television customers. For more information about the lawsuit and the settlement, including how to submit a claim, exclude yourself from the settlement, or object to the settlement, visit the settlement website at OptimumSuddenlinkFeeSettlement.com or call (833) 549-9657.

To better understand your Optimum bill, watch our video for an overview of each section at optimum.com/understandingmybill

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

EASTCHES TER FIDE DIST

Account Number: [REDACTED]

Total Amount Due: \$266.60

Your Account Details

BALANCE LAST STATEMENT		\$ 266.59
PAYMENTS		
06/21	Payment-Thank You	-266.59 cr
Total Payment(s) - Thank You		-\$266.59 cr
INTERNET		
07/08 - 08/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Internet Modem Rental Fee(s)	50.00
	Smart Router	9.99
	Total Internet	\$ 114.99
TV		
07/08 - 08/07	Value TV	109.99
	1 Cable Box(es) (At \$13.00 each with remote(s) included)	0.00
	Total TV	\$ 109.99
PHONE		
07/08 - 08/07	Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees)	34.95
	Total Phone	\$ 34.95
OTHER SERVICES		
07/08 - 08/07	Promotion Credit	-5.00 cr
	Total Other Services	-\$ 5.00 cr
TAXES & FEES		
07/08 - 08/07	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	1.61
	Total Taxes & Fees	\$ 11.67
Total Amount Due		\$ 266.60

Your Monthly Savings = \$5.00

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

Customer Service

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

Need more help?



Online Products & Support

Online bill pay, optimum.net/paybill
Channel lineup, optimumbusiness.com/business-lineups
Chat with us, business.optimum.net/chat
Help, twitter.com/optimumhelp



Customer Support Numbers

1-866-251-4435



Written Correspondence

Alice USA
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753



Moving?

Let us make it easy.
Visit business.optimum.net/moving
or call us for special offers for movers.

optimum. Complete

Want to save up to \$15/mo. on Internet?

Unlock Optimum Complete savings by adding Mobile.



Visit optimum.com/mobile

Invoice

Partners In Safety, Inc.

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

Date	Invoice #
6/16/2023	706818

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
			
	DOS 6-1-2023 to 6-15-2023		

<i>CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%</i>	Total	\$270.00
---	--------------	----------

0053

Personal Touch Wood Floors Inc

131 Webster Rd
 Scarsdale, NY 10583
 914-837-0677
 Donald Baker

CUSTOMER ORDER NO. <i>Eastchester Fire District</i>				DATE <i>7/18/23</i>			
NAME				TEL:			
ADDRESS <i>255 Main St Eastchester NY</i>				CITY, STATE, ZIP			
SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MOSE. RTD
QTY.	DESCRIPTION			PRICE	AMOUNT		
	<i>Front office, Hall, Back Rooms Install Interlocking floor over form over concrete Complete</i>				<i>3200⁰⁰</i>		
	<i>Install Baseboards & 1/4 Round</i>				<i>200⁰⁰</i>		
	<i>Cost Baseboard 1/4 Round OAK</i>				<i>285⁰⁰</i>		
					<i>\$ 3685⁰⁰</i>		
Received by:				TAX			
				TOTAL			

All claims and returned goods must be accompanied by this bill

Thank You



ORIGINAL INVOICE

NON-REMITTANCE ADDRESS
 1200 E Guasti Rd Ste 300
 Ontario, CA 91761

Invoice Date: 07/13/2023
 Customer Number: XXXXXXXXXX
 Invoice Number: 9353650855
 Amount Due: \$1,180.51
 Terms: Due net 30 Days

Customer Service
 PH: 800-333-3795 #2

Bill To Address:

Attn: MARISSA SMITH
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

Ship To Address:

Ship To Attn: MARISSA SMITH
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

CUSTOMER REF July 2023 Renewal			PHONE NUMBER 914-793-6402	SHIP VIA 1 = BEST WAY GROUND		
QTY	B/O	SHIPPED	ITEM#	DESCRIPTION	UNIT PRICE	EXT PRICE
				Shipper Name: UPS GROUND TRACKING NUMBERS 1Z74A5220317826277		
5		5	NY-ENS-P SUBSCRIBER BENEFITS: https://youtu.be/9zQCXBCU1sl	NY ENS SUBSCRIPTION - PLATINUM	149.95	749.75
5		5	NY-FPR	NY SS1 FULL POSTER REPLACEMENT	39.00	195.00
5		5	FD-FMLA-RL	Y889346 FD FMLA PNL LAM (RO)		
1	1	1	NY-CAD-DF CLICK HERE: https://tinyurl.com/59hh4vpm	NY BUNDLE DIGITAL COMPLY ANYWHERE POSTER	99.95	99.95

SHIPPING \$135.81	TAX	TOTAL \$1,180.51	AMOUNT CREDITED \$0.00	BALANCE \$1,180.51
-------------------	-----	------------------	------------------------	--------------------

Thank you for your order! 100% Satisfaction Guaranteed. If you are not satisfied with our products you may return them within 15 days of receipt, less S&H. Please call Customer Care at 1-800-333-3795. Terms & Conditions, please visit: <https://www.personnelconcepts.com/termsandconditions>.

TO ENSURE PROPER PAYMENT, PLEASE RETURN THE LOWER PORTION WITH YOUR REMITTANCE.

Pay online at: www.personnelconcepts.com/pay-my-invoice

PAYMENT ENCLOSED IN THE AMOUNT OF \$ _____

If paying by credit card, please call 866-529-7233 or complete the following information
 CHARGE \$ _____

To My:

Charge Acct #: _____
 Card Holder Name: _____
 Card Holder Signature: _____
 Card Expiration Date: _____

CUSTOMER:

EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

Invoice Date: 07/13/2023
 Invoice Number: 9353650855
 Customer Number: 25P8518783
 Amount Due: \$1,180.51
 Terms: Due net 30 Days

REMIT PAYMENT TO:

Personnel Concepts
 P.O. Box 5750
 Carol Stream, IL 60197-5750



NON-REMITTANCE ADDRESS
3200 E Guasti Rd Ste 300
Ontario, CA 91761

ORIGINAL INVOICE

Customer Service
PH: 800-333-3795 #2

Invoice Date:
Customer Number:
Invoice Number:
Amount Due:
Terms:

07/13/2023
[REDACTED]
[REDACTED]
\$1,180.51
Due net 30 Days

Bill To Address:

Ship To Address:

Attn: MARISSA SMITH
EASTCHESTER FIRE DISTRICT
35 MAIN ST
EASTCHESTER NY 10709-2901

Ship To Attn: MARISSA SMITH
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

CUSTOMER REF
July 2023 Renewal

PHONE NUMBER
914-793-6402

SHIP VIA
1 = BEST WAY GROUND

QTY	B/O	SHIPPED	ITEM#	DESCRIPTION	UNIT PRICE	EXT PRICE
			PASSWORD: ju7y45			

SHIPPING
\$135.81

TAX

TOTAL
\$1,180.51

AMOUNT CREDITED
\$0.00

BALANCE
\$1,180.51

Thank you for your order! 100% Satisfaction Guaranteed. If you are not satisfied with our products you may return them within 15 days of receipt, less S&H. Please call Customer Care at 1-800-333-3795. Terms & Conditions, please visit: <https://www.personnelconcepts.com/termsandconditions>.

Ron's Trucking Corp.
53 Torre Place
Yonkers, NY 10703
914-423-1773
ron@ronstrucking.com

Invoice

BILL TO

Eastchester Fire District
255 Main Street
Eastchester, NY 10709

SHIP TO

Eastchester Fire District
255 Main Street
Eastchester, NY 10709

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
10884	07/20/2023	\$800.00	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Moving Moving of Contents within: 255 Main Street Eastchester, NY 10709 move 3 file cabinets	1	800.00	800.00

BALANCE DUE

\$800.00



INVOICE

INVOICE DATE	07/10/2023
INVOICE NUMBER	1012587923
CUSTOMER NUMBER	[REDACTED]
Site & Purchase Order Info on Reverse Page	

EASTCHESTER FIRE DEPARTMENT
 ACCOUNTS PAYABLE
 255 MAIN ST
 EASTCHESTER NY 10709



For billing, scheduling or customer service:
(866) 783-7422

Hours: (Mon - Fri) 8:00 AM - 5:00 PM
 CustomerCare@Stericycle.com

ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$302.12
CURRENT ADJUSTMENTS			(\$151.06)
Thank You-Payment #020968	06/16/2023	(\$151.06)	
CURRENT INVOICE CHARGES			\$151.06
Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)		
TOTAL ACCOUNT BALANCE DUE BY 08/09/2023			\$302.12



**

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

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

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



INVOICE NUMBER 1012587923	INVOICE DATE 07/10/2023	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 08/09/2023		\$302.12
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com or call 866-783-7422.		

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



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

MDG2012 00000807 1 SP 1
 EASTCHESTER FIRE DEPARTMENT
 ACCOUNTS PAYABLE
 255 MAIN ST
 EASTCHESTER NY 10709



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

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

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ CONTAINERS	DESCRIPTION	WEIGHT	PRICE	TOTAL	
Site 001: Eastchester Fire Department, 255 Main St, Eastchester, NY 10709-2901							
NYC BIC License #383							
07/01/2023		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67	
07/01/2023		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63	
07/01/2023		1.00	Steri-Safe Select Monthly	0.00 lb	\$135.000 EA	\$135.00	
			Steri-Safe OSHA Monthly Includes:				
			• Bloodborne Pathogens Training	• OSHA Safety Plan Builder	• Hazard Communication Tools		
			• Online Training Center	• Online Safety Meeting Library	• 10% off Products		
			Environmental / Regulatory Fee	0.00 lb	\$0.000	\$12.76	
			Site 001: SUB TOTAL			\$151.06	
			Site 001: TAX TOTAL			\$0.00	
			Site 001: TOTAL			\$151.06	
TOTAL CURRENT INVOICE CHARGES						\$151.06	



tifco industries

PO Box 40277
281-571-6000

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

INVOICE

Invoice Number 71883930	Amount Due \$636.50 NET 30	Date 07/05/2023
-----------------------------------	---	---------------------------

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
2007917	2331472	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
1	37456	Brass Pipe Fitting-Hex	\$9.51
2	37423	Brass Pipe Fitting-Hex Plug	\$12.54
2	37477	Brass Pipe Fitting-Hex Nipple	\$15.31
1	48439	Quick Disconnect Coupler	\$10.24
6	37451	Brass Pipe Fitting-Hex	\$28.73
2	37455	Brass Pipe Fitting-Hex	\$22.26
2	37465	Brass Pipe Fitting-Coupling	\$17.14
4	37463	Brass Pipe Fitting-Coupling	\$30.00
5	37914	Air Brake Fitting Male Conn	\$35.80
1	48833	Compact Blow Gun	\$28.68
2	48438	Quick Disconnect Coupler	\$20.71
4	37930	Air Brake Ftg 90 Male Elbow	\$35.18
2	35970	Full Port Bronze Ball Valve	\$39.32
2	48817	Quick Disconnect Coupler	\$60.22
2	48816	Quick Disconnect Coupler	\$60.72
1	11913	Professional Hook & Pick Set	\$96.34
1	44600	T & B Terminal Hand Tool	\$113.80

SUBTOTAL:	\$636.50
FREIGHT:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$636.50

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!

INVOICE

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

DATE INVOICE #

7/11/2023

202310744

(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
INT 19345	Net 30	TD	1052819			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS TOILET TISSUE 2 PLY 96/CS			69.33	69.33
					TOTAL	\$69.33

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

INVOICE

DATE INVOICE #
7/7/2023 202310681

(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
INT 19345	Net 30	TD	1052819			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS BLEACH GALLON			33.67	33.67
12		CS TCLTRC05L24CT TRUE CLEAR			12.78	153.36
		Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton				
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
4		BG ABSORBS-IT OIL DRY			26.18	104.72
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	52.54
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			66.67	133.34
1		CS AJAX POWDER			51.97	51.97
8		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			41.12	328.96
4		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton			109.99	439.96
1		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19			169.23	169.23
2		CS WASH N SHINE 4/1			46.52	93.04
					TOTAL	\$2,058.69



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

165988065

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 3514182

SOLD TO:

SHIP TO:

MDG2017 00000777 1 AB 053 7 17034254
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



U100-9-201:

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
17034254	MARISSA	UPS GROUND	7/14/23	7/14/23	NET 30 DAYS	7/14/23
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					BACK ORDERED
2	BG	S-6746	5X8 INSERT CARD 100/BAG	22.00	44.00	
3	CT	S-3229	5X8 PRESS-ON VINYL ENV 50/CT	45.00	135.00	

ORDER PLACED BY: MARISSA ISANG SMITH

INTERNET /

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
179.00	.00	17.85	196.85

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

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	17034254	165988065	7/14/23	196.85

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

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



MAKE CHECK PAYABLE AND MAIL TO:

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

1703425401659880652307140000196856

NNNNNN 01 01 000777 000861P



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

166070237

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 1461479

SOLD TO:

SHIP TO:

MDG2017 00001223 1 AB 053 7 17034254
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



U100-9-201

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
17034254	#MARISSA	J.P. EXPRES	6/01/23	7/18/23	NET 30 DAYS	7/18/23

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
2	EA		H-8190GR	LATERAL FIRE-RESIST FILE 4 DRWR	5310.00	10620.00
1	EA		H-4806GR	VERTICAL FIRE-RESIST FILE-4 DRWR	1865.00	1865.00

ORDER PLACED BY: MARISSA ISANG SMITH

JUHLER /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
12485.00	.00	413.18	12898.18

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

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	17034254	166070237	7/18/23	12898.18

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



MAKE CHECK PAYABLE AND MAIL TO:

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

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

1703425401660702372307180012898185

NNNNN 01 01 001223 001390P

United Auto Supply



0011381473073

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: HLB
 Time: 07:40am

DATE	NUMBER
07/19/2023	11-381473
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE CODES	RANK	PAGE
	DELIVERY	07/19/2023	HOUSE CHG	11		1

SOLD TO: TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709
 914-793-6402

SHIP TO: TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	1	1	0	MOT	BXT65750	BATTERY	\$739.75	\$147.95	\$147.95
	1	1			#BXT-65-750		\$16.00	\$16.00	\$16.00
2						* CORE CHARGE			
3						* DELIVER THIS MORNING PLEASE			
						* PAYMENT DUE ON 08/10/23			

2102

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$147.95	\$0.00	\$0.00	\$0.00	\$16.00	\$163.95

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



0011381287073

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sism: 298
 Type:
 User: RXZ
 Time: 08:12am

DATE	NUMBER
07/17/2023	11-381287
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	07/17/2023	HOUSE CHG	11			1

SOLD TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709
 914-793-6402

SHIP TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	1	1	0	MOT	BXT65750	BATTERY	\$739.75	\$147.95	\$147.95
	1	1		*	#BXT-65-750	* CORE CHARGE ***	\$16.00	\$16.00	\$16.00
2				*	** PULLE	* PAYMENT DUE ON 08/10/23			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$147.95	\$0.00	\$0.00	\$0.00	\$16.00	\$163.95

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



0011381288073

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** CREDIT MEMO ***

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: RXZ
Time: 08:13am

DATE	NUMBER
07/17/2023	11-381288
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	07/17/2023	HOUSE CHG	11			2

SOLD TO

TOWN OF EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
914-793-6402

SHIP TO

TOWN OF EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	-1	-1	0	MOT	BXT65750	BATTERY	\$0.00	\$0.00	\$0.00
	-1	-1			#BXT-65-750	* CORE CHARGE	\$16.00	\$16.00	\$-16.00
2						CORE RETURN			
3						* PART PURCHASED ON INV# 11-381287 DATED 07/17/23			
						* PAYMENT DUE ON 08/10/23			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$0.00	\$0.00	\$0.00	\$0.00	\$-16.00	\$-16.00

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 14, [REDACTED]



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$187.79

Auto pay date Aug 5

↑ This month's charges

Services, Equipment & Discounts	\$161.43
Your One-Time Activities	\$10.00
Fees & Other Charges	\$16.36
Total Due by August 8	\$187.79



Account Number: [REDACTED]

Auto Pay Amount: \$187.79

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 14, 2023

Your Discounts

	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00	Internet Discount.
Auto Pay and Paper Free Discount		-5.00		Internet Discount.
Subtotal		-45.00		
Discounts This Month		-45.00		

Discounts have been applied to the Total Due shown on page 1.

Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

Details of Payments

Payments		
Previous Balance	187.78	
Payment Received - Thank You	-187.78	7/5
Balance Forward	\$.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts		
Services		
Fios Internet 400M/400M - 2YR	119.00	7/15 - 8/14
NY Municipal Construction Surcharge	1.99	7/15 - 8/14
Monthly Dial Tone Charge	33.62	7/15 - 8/14
Non-Published Service	.00	7/15 - 8/14
NY Universal Service Fund	.28	7/15 - 8/14
Federal Subscriber Line Charge	6.50	7/15 - 8/14
Federal Access Recovery	2.09	7/15 - 8/14
VLD Long Distance Access Charge	1.85	7/8 - 8/7
VLD Carrier Cost Recovery Charge	.36	7/8 - 8/7
VLD Long Distance Administrative Charge	.74	7/8 - 8/7
Discounts		
Auto Pay and Paper Free Discount	-5.00	7/15 - 8/14
Subtotal	\$161.43	

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	10.00	7/8

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	6.86	
Federal Excise Tax	1.33	
911 Surcharge	.35	
Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	2.44	
Federal Universal Service Fee	5.38	
Subtotal	\$16.36	

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Total Due **\$187.79**

Primary Phone:

Account Number:

Bill Date: July 14, 2023

i Important**FUSF Fee Changes July 1, 2023**

Your Federal Universal Service Fund (FUSF) fee may change on July 1, 2023. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

Notice Regarding Disclosure of Billing Name and Address to Third Parties

If you accept any collect or bill-to-third party calls to your local telephone number, Federal Communications Commission (FCC) rules and regulations require that Verizon disclose your billing name and address (BNA) to other telecommunications providers and their authorized billing and collection agents. You have the right to request that Verizon not disclose your BNA. You may make this request by contacting Verizon at 1.800.Verizon (1.800.837.4966). Even if you have an unlisted or non-published telephone number, you must still contact Verizon to make a request to withhold disclosure of your BNA. If you do not contact Verizon within 30 days after the first time you receive this notice, Verizon will presume that you consent to the disclosure of your BNA to other telecommunications providers and their authorized billing and collection agents.

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press *67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where it's available to block your number for all outgoing calls. You can press *82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 866, 855, 844, 833 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. Federal Communications Commission (FCC) rules do prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

Battery Backup Information for Phone Service Provided through Fiber-Optic Network

We provide your business phone service through our fiber network and your service requires electricity to operate. During a power outage, unless you have backup power (e.g., a generator), you won't be able to make or receive calls, including emergency 911 calls, unless you have a backup power source. If you have a fire or security alarm system and there's a power outage, it may not be able to contact its central monitoring station unless you have backup power for the voice service. Some alarm companies offer their own cellular connection service for customers, which avoids the need for backup power.

Verizon offers battery backup power for your business voice service. The option available to you depends on the Verizon equipment used to provide service to you. Visit verizon.com/battery to identify and to learn how to purchase the option available to you. The site provides pictures of the

units and a quick video on how to replace batteries. Or call us at 1.800.Verizon (1.800.837.4966).

If you will use Verizon's voice service with backup power to connect your alarm or fire system to a central monitoring station, we will notify you in the event of a power outage if you provide us with a mobile number or email. Call us at 1.800.Verizon (1.800.837.4966) to update your account with this information.

General Information

The battery backups we offer provide power for your voice services and do not power cordless phones, Fios Internet or TV service, or any other devices, including alarm systems or devices that assist customers with disabilities.

You are responsible for battery monitoring, maintenance and replacement. Replacement batteries can be purchased from many retail stores or from us. Battery age, use and temperature impact battery life and performance. During a power outage, you can preserve battery power by making only emergency calls. Store and handle all batteries in accordance with the manufacturer's instructions and dispose of your batteries properly. For recycling information, call 1.877.Recycle (1.877.273.2925) or visit call2recycle.org. The U.S. EPA provides instructions at epa.gov/osw or 202.272.0167. Your town may also provide instructions for battery disposal.

If your Verizon backup power solution or a 12-volt battery provided by Verizon fails within the first year, contact us for a no-cost replacement. After the first year, if you have a device protection plan from Verizon, check its terms for whether it provides coverage.

PowerReserve

The Verizon PowerReserve plugs into the optical network terminal's (ONT) power adapter and may be installed by a customer. With 12 fresh D cell alkaline batteries, it provides a minimum of 24 hours of backup power for basic voice service. Leaving the PowerReserve's switch in the "off" position until needed to make or receive calls will maximize battery life. If you leave it in the "on" position, periodically check the batteries using the PowerReserve's test strip to determine when your D cell batteries should be replaced. Replace any batteries that fail the test.

Battery Backup Unit (BBU)

Verizon no longer offers the BBU to new business phone service customers. The BBU provides up to 8 hours of backup power for basic voice service with a fully charged 12-volt battery installed. If an installed battery fails, an audible chirp may sound once every 15 minutes, depending on equipment type. The chirp will repeat until you press the Alarm Silence button.

Lights on the BBU indicate its status:

- System Status - if green, normal operation; if blinking green, system fault.
- Auxiliary Power Source - if red, auxiliary power not available.
- Replace Battery - if red, battery needs to be replaced.
- Battery Power - if red, no commercial power available; if blinking red, low battery power.

Batteries should be purchased just prior to replacement, as 12-volt batteries do not maintain shelf life when stored. Only 12-volt 7.2Ah sealed lead acid batteries should be used.

Battery Storage Unit (BSU)

The BSU works with ONTs used to provide service to customers with 3 or more voice lines. The BSU houses

Primary Phone: [Redacted]
Account Number: [Redacted]
Bill Date: July 14, [Redacted]



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

between 2 and 4 12-volt batteries. It is wired to a UPS device also supplied by Verizon and is installed by a Verizon technician. With fully charged 12-volt batteries, the BSU provides a minimum of 20 hours of backup power for basic voice service.

Like the BBU, if a battery is installed and fails, an audible chirp will sound once every 15 minutes until you press the Alarm Silence button. The lights on the BSU have the same meanings as explained above for the BBU. The BSU uses the same type of battery as the BBU, and the instructions provided above for when to purchase replacement batteries and the type of battery to use apply also to the BSU.

Verizon Maintained Backup Power

Verizon provides business phone service to some customers by using an ONT that serves multiple customers. In this situation, the ONT and backup power device may not be accessible to a customer. Verizon maintains backup power for basic voice service for customers served by this type of ONT. If this applies to you, you will receive either 24 hours or 8 hours of standby power for basic voice service depending on the access that your building has provided to us to install the equipment used to provide back-up power.

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 Aug 14, 2023.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	25.97	25.97
Non Basic	.00	161.82	161.82
Total	.00	187.79	187.79

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: July 17, 2020



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$200.51

Auto pay date Aug 6



This month's charges

Services, Equipment & Discounts	\$177.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.07
Total Due by August 11	\$200.51



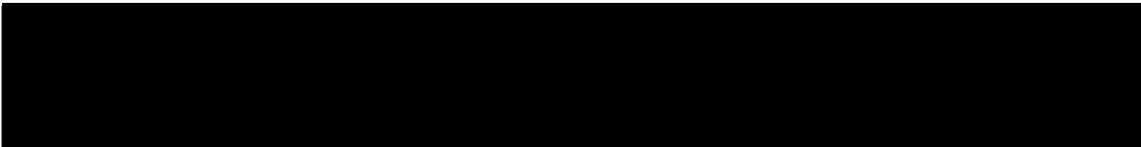
Account Number: [REDACTED]

Auto Pay Amount:

\$200.51 071723

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.

Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

What is the balance that I currently owe?

You can review your most current balance information online at enterprisecenter.verizon.com.

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 17, 2023

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Details of Payments

Payments

Previous Balance	200.49	
Payment Received - Thank You	-200.49	7/6
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	7/18 - 8/17
Monthly Dial Tone Charge	33.62	7/18 - 8/17
NY Universal Service Fund	.28	7/18 - 8/17
Federal Subscriber Line Charge	6.50	7/18 - 8/17
Federal Access Recovery	2.09	7/18 - 8/17
VLD Long Distance Access Charge	1.85	7/11 - 8/10
VLD Carrier Cost Recovery Charge	.36	7/11 - 8/10
VLD Long Distance Administrative Charge	.74	7/11 - 8/10

Equipment

Fiber Service Unit	.00	7/18 - 8/17
Rent: Verizon Router	18.00	7/18 - 8/17

Discounts

Auto Pay and Paper Free Discount	-5.00	7/18 - 8/17
Fios Internet Promotion	-40.00	7/18 - 8/17

Subtotal **\$177.44**

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	7/11
---	-------	------

Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	6.57
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.31
Federal Universal Service Fee	2.51

Subtotal **\$13.07**Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due** **\$200.51**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 17, 2023

i Important**FUSF Fee Changes July 1, 2023**

Your Federal Universal Service Fund (FUSF) fee may change on July 1, 2023. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

Notice Regarding Disclosure of Billing Name and Address to Third Parties

If you accept any collect or bill-to-third party calls to your local telephone number, Federal Communications Commission (FCC) rules and regulations require that Verizon disclose your billing name and address (BNA) to other telecommunications providers and their authorized billing and collection agents. You have the right to request that Verizon not disclose your BNA. You may make this request by contacting Verizon at 1.800.Verizon (1.800.837.4966). Even if you have an unlisted or non-published telephone number, you must still contact Verizon to make a request to withhold disclosure of your BNA. If you do not contact Verizon within 30 days after the first time you receive this notice, Verizon will presume that you consent to the disclosure of your BNA to other telecommunications providers and their authorized billing and collection agents.

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press *67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where it's available to block your number for all outgoing calls. You can press *82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 866, 855, 844, 833 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. Federal Communications Commission (FCC) rules do prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

Battery Backup Information for Phone Service Provided through Fiber-Optic Network

We provide your business phone service through our fiber network and your service requires electricity to operate. During a power outage, unless you have backup power (e.g., a generator), you won't be able to make or receive calls, including emergency 911 calls, unless you have a backup power source. If you have a fire or security alarm system and there's a power outage, it may not be able to contact its central monitoring station unless you have backup power for the voice service. Some alarm companies offer their own cellular connection service for customers, which avoids the need for backup power.

Verizon offers battery backup power for your business voice service. The option available to you depends on the Verizon equipment used to provide service to you. Visit verizon.com/battery to identify and to learn how to purchase the option available to you. The site provides pictures of the

units and a quick video on how to replace batteries. Or call us at 1.800.Verizon (1.800.837.4966).

If you will use Verizon's voice service with backup power to connect your alarm or fire system to a central monitoring station, we will notify you in the event of a power outage if you provide us with a mobile number or email. Call us at 1.800.Verizon (1.800.837.4966) to update your account with this information.

General Information

The battery backups we offer provide power for your voice services and do not power cordless phones, Fios Internet or TV service, or any other devices, including alarm systems or devices that assist customers with disabilities.

You are responsible for battery monitoring, maintenance and replacement. Replacement batteries can be purchased from many retail stores or from us. Battery age, use and temperature impact battery life and performance. During a power outage, you can preserve battery power by making only emergency calls. Store and handle all batteries in accordance with the manufacturer's instructions and dispose of your batteries properly. For recycling information, call 1.877.Recycle (1.877.273.2925) or visit call2recycle.org. The U.S. EPA provides instructions at epa.gov/osw or 202.272.0167. Your town may also provide instructions for battery disposal.

If your Verizon backup power solution or a 12-volt battery provided by Verizon fails within the first year, contact us for a no-cost replacement. After the first year, if you have a device protection plan from Verizon, check its terms for whether it provides coverage.

PowerReserve

The Verizon PowerReserve plugs into the optical network terminal's (ONT) power adapter and may be installed by a customer. With 12 fresh D cell alkaline batteries, it provides a minimum of 24 hours of backup power for basic voice service. Leaving the PowerReserve's switch in the "off" position until needed to make or receive calls will maximize battery life. If you leave it in the "on" position, periodically check the batteries using the PowerReserve's test strip to determine when your D cell batteries should be replaced. Replace any batteries that fail the test.

Battery Backup Unit (BBU)

Verizon no longer offers the BBU to new business phone service customers. The BBU provides up to 8 hours of backup power for basic voice service with a fully charged 12-volt battery installed. If an installed battery fails, an audible chirp may sound once every 15 minutes, depending on equipment type. The chirp will repeat until you press the Alarm Silence button.

Lights on the BBU indicate its status:

- System Status - if green, normal operation; if blinking green, system fault.
- Auxiliary Power Source - if red, auxiliary power not available.
- Replace Battery - if red, battery needs to be replaced.
- Battery Power - if red, no commercial power available; if blinking red, low battery power.

Batteries should be purchased just prior to replacement, as 12-volt batteries do not maintain shelf life when stored. Only 12-volt 7.2Ah sealed lead acid batteries should be used.

Battery Storage Unit (BSU)

The BSU works with ONTs used to provide service to customers with 3 or more voice lines. The BSU houses

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 17, 2023

**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

between 2 and 4 12-volt batteries. It is wired to a UPS device also supplied by Verizon and is installed by a Verizon technician. With fully charged 12-volt batteries, the BSU provides a minimum of 20 hours of backup power for basic voice service.

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- 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 Aug 21, 2023.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	12.46	12.46
Non Basic	.00	188.05	188.05
Total	.00	200.51	200.51

Services**Bankruptcy Information**

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: June 30, 2023



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$578.81



What changed?

• Your recent changes are detailed on page 3 in Requested Change in Service.



This month's charges

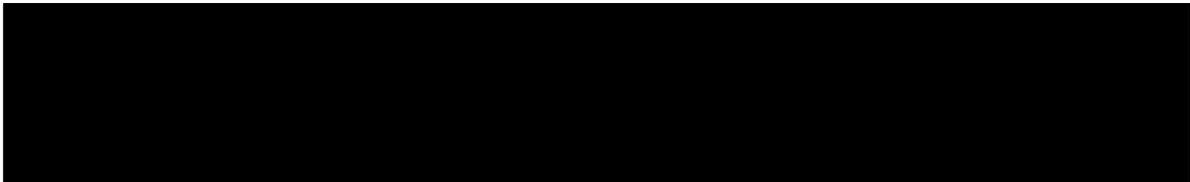
Services & Equipment	\$551.79
Your One-Time Activities	\$17.40
Requested Change in Service	-\$14.36
Fees & Other Charges	\$23.98
Charges	\$578.81
Amount Transferred To Summary Bill	\$578.81
6518048520001	
Total Due	\$.00



Account Number:



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



 **Frequently Asked Questions**

What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).

Primary Phone: [REDACTED]
 Account Number: [REDACTED]
 Bill Date: June 30, 2016



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services

Additional Listing 11@5	55.00	
Centrex Exchange Access 3@1.61	4.83	
Common Electronic Feature	7.11	
Display Features	1.51	
Miscellaneous Charge 2@150	300.00	
Contract Package	142.20	
NY Universal Service Fund 3@.28	.84	
Federal Subscriber Line Charge 3@7.02	21.06	
Federal Access Recovery 3@1.08	3.24	
Voice Messaging Call Processing - 2 Minute Message 2@8	16.00	
Subtotal	\$551.79	7/1 - 7/31

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	17.40	See Usage Detail
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Requested Change in Service

Partial month charge or refund for services added or removed prior to the bill date.

Removed Services

Centrex Exchange Access removed 6/15 (914-793-6400) Service Request:C1TE3741A PON PTCVZ1302565 (\$1.61/mo. for 16 day refund)	-86	
NY Universal Service Fund removed 6/15 Service Request:C1TE3741A PON PTCVZ1302565 (\$.28/mo. for 16 day refund)	-15	
Federal Subscriber Line Charge removed 6/15 Service Request:C1TE3741A PON PTCVZ1302565 (\$6.96/mo. for 16 day refund)	-3.71	
Federal Access Recovery removed 6/15 Service Request:C1TE3741A PON PTCVZ1302565 (\$1.06/mo. for 16 day refund)	-.57	
Call Answering removed 6/15 (914-793-6401) Service Request:C1TE3741A PON PTCVZ1302565 (\$17/mo. for 16 day refund)	-9.07	
Subtotal - 16 days	-\$14.36	6/15 - 6/30

Primary Phone: [REDACTED]
Account Number: [REDACTED]

Bill Date: June 30, 2023

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	20.43
Federal Universal Service Fee	3.55

Subtotal	\$23.98
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Charges	\$578.81
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EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: June 30, 2020



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

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¢	127	3	Day	
			14		Eve	
			69	1	Night	

Additional Calls

\$17.40

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.

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: June 30, 2023

i Important**FUSF Fee Changes July 1, 2023**

Your Federal Universal Service Fund (FUSF) fee may change on July 1, 2023. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

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Battery Backup Information for Phone Service Provided through Fiber-Optic Network

We provide your business phone service through our fiber network and your service requires electricity to operate. During a power outage, unless you have backup power (e.g., a generator), you won't be able to make or receive calls, including emergency 911 calls, unless you have a backup power source. If you have a fire or security alarm system and there's a power outage, it may not be able to contact its central monitoring station unless you have backup power for the voice service. Some alarm companies offer their own cellular connection service for customers, which avoids the need for backup power.

Verizon offers battery backup power for your business voice service. The option available to you depends on the Verizon equipment used to provide service to you. Visit verizon.com/battery to identify and to learn how to purchase the option available to you. The site provides pictures of the

units and a quick video on how to replace batteries. Or call us at 1.800.Verizon (1.800.837.4966).

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General Information

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You are responsible for battery monitoring, maintenance and replacement. Replacement batteries can be purchased from many retail stores or from us. Battery age, use and temperature impact battery life and performance. During a power outage, you can preserve battery power by making only emergency calls. Store and handle all batteries in accordance with the manufacturer's instructions and dispose of your batteries properly. For recycling information, call 1.877.Recycle (1.877.273.2925) or visit call2recycle.org. The U.S. EPA provides instructions at epa.gov/osw or 202.272.0167. Your town may also provide instructions for battery disposal.

If your Verizon backup power solution or a 12-volt battery provided by Verizon fails within the first year, contact us for a no-cost replacement. After the first year, if you have a device protection plan from Verizon, check its terms for whether it provides coverage.

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Lights on the BBU indicate its status:

- System Status - if green, normal operation; if blinking green, system fault.
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- Replace Battery - if red, battery needs to be replaced.
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Batteries should be purchased just prior to replacement, as 12-volt batteries do not maintain shelf life when stored. Only 12-volt 7.2Ah sealed lead acid batteries should be used.

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The BSU works with ONTs used to provide service to customers with 3 or more voice lines. The BSU houses

Primary Phone: [REDACTED]
 Account Number: [REDACTED]
Bill Date: June 30, 2023



Get answers fast

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between 2 and 4 12-volt batteries. It is wired to a UPS device also supplied by Verizon and is installed by a Verizon technician. With fully charged 12-volt batteries, the BSU provides a minimum of 20 hours of backup power for basic voice service.

Like the BBU, if a battery is installed and fails, an audible chirp will sound once every 15 minutes until you press the Alarm Silence button. The lights on the BSU have the same meanings as explained above for the BBU. The BSU uses the same type of battery as the BBU, and the instructions provided above for when to purchase replacement batteries and the type of battery to use apply also to the BSU.

Verizon Maintained Backup Power

Verizon provides business phone service to some customers by using an ONT that serves multiple customers. In this situation, the ONT and backup power device may not be accessible to a customer. Verizon maintains backup power for basic voice service for customers served by this type of ONT. If this applies to you, you will receive either 24 hours or 8 hours of standby power for basic voice service depending on the access that your building has provided to us to install the equipment used to provide back-up power.

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 Aug 2, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	514.22	514.22
Non Basic	.00	64.59	64.59
Total	.00	578.81	578.81

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: July 21, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$206.39

Auto pay date Aug 10

This month's charges

Services, Equipment & Discounts	\$182.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.95
Total Due by August 15	\$206.39

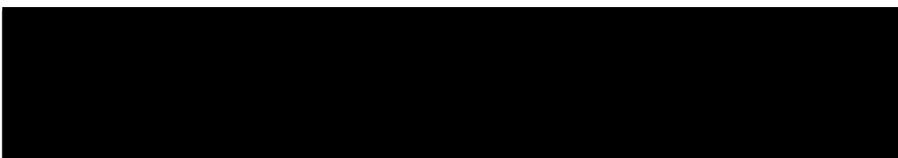


Account Number [REDACTED]

Auto Pay Amount: \$206.39 072123

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516



EAST CHESTER VERIZON
Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: July 21, 2023

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet Promotion		-40.00	
Discounts This Month		-\$40.00	

Internet Discount.

Discounts have been applied to the Total Due shown on page 1.

Frequently Asked Questions

Why does my bill fluctuate?

- Your bill amount fluctuates when you:
- Request a change to your service
 - Purchase or rent movies
 - Use directory assistance
 - Make calls outside of your calling plan
 - Receive a promotional credit
 - Lose a promotional credit
 - Receive a price change

What is the balance that I currently owe?

You can review your most current balance information online at enterprisecenter.verizon.com.

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 21, 2023

**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Previous Balance	206.37	
Payment Received - Thank You	-206.37	7/10
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	7/22 - 8/21
Monthly Dial Tone Charge	33.62	7/22 - 8/21
NY Universal Service Fund	.28	7/22 - 8/21
Federal Subscriber Line Charge	6.50	7/22 - 8/21
Federal Access Recovery	2.09	7/22 - 8/21
VLD Long Distance Access Charge	1.85	7/16 - 8/15
VLD Carrier Cost Recovery Charge	.36	7/16 - 8/15
VLD Long Distance Administrative Charge	.74	7/16 - 8/15

Equipment

Rent: Verizon Router	18.00	7/22 - 8/21
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Discounts

Fios Internet Promotion	-40.00	7/22 - 8/21
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Subtotal **\$182.44**

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	7/16
---	-------	------

Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

Federal Excise Tax	1.32
NY State and Local Sales Tax	7.73
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.04
Federal Universal Service Fee	2.51

Subtotal **\$13.95**Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due** **\$206.39**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 21, 2023

i Important**FUSF Fee Changes July 1, 2023**

Your Federal Universal Service Fund (FUSF) fee may change on July 1, 2023. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

Notice Regarding Disclosure of Billing Name and Address to Third Parties

If you accept any collect or bill-to-third party calls to your local telephone number, Federal Communications Commission (FCC) rules and regulations require that Verizon disclose your billing name and address (BNA) to other telecommunications providers and their authorized billing and collection agents. You have the right to request that Verizon not disclose your BNA. You may make this request by contacting Verizon at 1.800.Verizon (1.800.837.4966). Even if you have an unlisted or non-published telephone number, you must still contact Verizon to make a request to withhold disclosure of your BNA. If you do not contact Verizon within 30 days after the first time you receive this notice, Verizon will presume that you consent to the disclosure of your BNA to other telecommunications providers and their authorized billing and collection agents.

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press *67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where it's available to block your number for all outgoing calls. You can press *82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 866, 855, 844, 833 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. Federal Communications Commission (FCC) rules do prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

Battery Backup Information for Phone Service Provided through Fiber-Optic Network

We provide your business phone service through our fiber network and your service requires electricity to operate. During a power outage, unless you have backup power (e.g., a generator), you won't be able to make or receive calls, including emergency 911 calls, unless you have a backup power source. If you have a fire or security alarm system and there's a power outage, it may not be able to contact its central monitoring station unless you have backup power for the voice service. Some alarm companies offer their own cellular connection service for customers, which avoids the need for backup power.

Verizon offers battery backup power for your business voice service. The option available to you depends on the Verizon equipment used to provide service to you. Visit verizon.com/battery to identify and to learn how to purchase the option available to you. The site provides pictures of the

units and a quick video on how to replace batteries. Or call us at 1.800.Verizon (1.800.837.4966).

If you will use Verizon's voice service with backup power to connect your alarm or fire system to a central monitoring station, we will notify you in the event of a power outage if you provide us with a mobile number or email. Call us at 1.800.Verizon (1.800.837.4966) to update your account with this information.

General Information

The battery backups we offer provide power for your voice services and do not power cordless phones, Fios Internet or TV service, or any other devices, including alarm systems or devices that assist customers with disabilities. You are responsible for battery monitoring, maintenance and replacement. Replacement batteries can be purchased from many retail stores or from us. Battery age, use and temperature impact battery life and performance. During a power outage, you can preserve battery power by making only emergency calls. Store and handle all batteries in accordance with the manufacturer's instructions and dispose of your batteries properly. For recycling information, call 1.877.Recycle (1.877.273.2925) or visit call2recycle.org. The U.S. EPA provides instructions at epa.gov/osw or 202.272.0167. Your town may also provide instructions for battery disposal.

If your Verizon backup power solution or a 12-volt battery provided by Verizon fails within the first year, contact us for a no-cost replacement. After the first year, if you have a device protection plan from Verizon, check its terms for whether it provides coverage.

PowerReserve

The Verizon PowerReserve plugs into the optical network terminal's (ONT) power adapter and may be installed by a customer. With 12 fresh D cell alkaline batteries, it provides a minimum of 24 hours of backup power for basic voice service. Leaving the PowerReserve's switch in the "off" position until needed to make or receive calls will maximize battery life. If you leave it in the "on" position, periodically check the batteries using the PowerReserve's test strip to determine when your D cell batteries should be replaced. Replace any batteries that fail the test.

Battery Backup Unit (BBU)

Verizon no longer offers the BBU to new business phone service customers. The BBU provides up to 8 hours of backup power for basic voice service with a fully charged 12-volt battery installed. If an installed battery fails, an audible chirp may sound once every 15 minutes, depending on equipment type. The chirp will repeat until you press the Alarm Silence button.

Lights on the BBU indicate its status:

- System Status - if green, normal operation; if blinking green, system fault.
- Auxiliary Power Source - if red, auxiliary power not available.
- Replace Battery - if red, battery needs to be replaced.
- Battery Power - if red, no commercial power available; if blinking red, low battery power.

Batteries should be purchased just prior to replacement, as 12-volt batteries do not maintain shelf life when stored. Only 12-volt 7.2Ah sealed lead acid batteries should be used.

Battery Storage Unit (BSU)

The BSU works with ONTs used to provide service to customers with 3 or more voice lines. The BSU houses

Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: July 21, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

between 2 and 4 12-volt batteries. It is wired to a UPS device also supplied by Verizon and is installed by a Verizon technician. With fully charged 12-volt batteries, the BSU provides a minimum of 20 hours of backup power for basic voice service.

Like the BBU, if a battery is installed and fails, an audible chirp will sound once every 15 minutes until you press the Alarm Silence button. The lights on the BSU have the same meanings as explained above for the BBU. The BSU uses the same type of battery as the BBU, and the instructions provided above for when to purchase replacement batteries and the type of battery to use apply also to the BSU.

Verizon Maintained Backup Power

Verizon provides business phone service to some customers by using an ONT that serves multiple customers. In this situation, the ONT and backup power device may not be accessible to a customer. Verizon maintains backup power for basic voice service for customers served by this type of ONT. If this applies to you, you will receive either 24 hours or 8 hours of standby power for basic voice service depending on the access that your building has provided to us to install the equipment used to provide back-up power.

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- 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 Aug 23, 2023.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	65.76	65.76
Non Basic	.00	140.63	140.63
Total	.00	206.39	206.39

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).

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) 949-0612

FAX (914) 949-8344

GENERAL ACCOUNT DEPOSIT

DATE				AMOUNT
8/1/23	See Attached Invoice #56175			
TOTAL				\$107.00

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.


 MANAGER
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#268829

7/31/2023

PO #

Bill To

Marissa "Isang" Smith
Eastchester Fire District
255 Main Street
Eastchester NY 10709

TOTAL DUE

\$231.70

Due Date: 8/30/2023

Terms	Due Date	PO #	Approving Authority
Net 30	8/30/2023		Marissa Smith

Qty	Item	Start Date	End Date
1	SSL Management – CP Provided Only 1 per domain (Annually Renews)	7/31/2023	12/28/2024
1	DNS Hosting for .GOV – Annual Fee: http://eastchesterfd.com	7/31/2023	12/28/2024

Total \$231.70

Due \$231.70

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	[REDACTED]	[REDACTED]



Current balance due

\$57.08

Direct Pay
08/08/23

TOWN OF EASTCHESTER

Account Number [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Thursday, Aug 24, 2023

Your bill breakdown



Last billing period

Your billing summary as of Jul 27, 2023

Your previous charges and payments	
Total charges from your last bill	\$63.97
Payments through Jul 25, thank you	-\$63.97

Balance from previous bill None

Your new charges

Billing period: Jun 26, 2023 to Jul 26, 2023	
Gas charges - for 30 days	\$57.08
Total from this billing period	\$57.08

Total amount due \$57.08

Direct Payment Plan - The amount of \$57.08 will be automatically deducted from your bank on Aug 8, 2023.

Your average daily gas usage



Messages For You

Higher supply costs and seasonal energy use will impact bills this summer. For help paying bills, visit conEd.com/PaymentPlans.

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 added language to our tariff, effective December 1, 2021, which states, by accepting service from Con Edison, you consent to us contacting you by phone, automated voice call, email, or text message

regarding your utility service. You may opt-out by contacting us at 1-800-752-6633 or reply STOP in response to a text message. In cases of emergency, Con Edison may contact you regardless of opt-out status. For more information, please visit: www.coned.com/rates.

In the coming months, customers will receive a new 11-digit account number. Stay tuned for more information!

Questions? Contact Us: conEd.com/ContactUs 1-212-780-6737



PO Box 1701
New York, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Direct Pay
08/08/23

\$57.08

The amount of \$57.08 will be automatically deducted from your bank on Aug 8, 2023.

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

Direct Payment Plan
Do not mail a payment

+

0005802



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jun 26, 2023 to Jul 26, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
██████████	47	Actual	Jul 26, 23	32	Actual	Jun 26, 23	15	15 ccf
Therm conversion factor								1.024
Total Gas Use								15 therms

Your Supply Charges

Supply 15 therms @50.2000¢/therm	\$7.53
Merchant function charge	\$0.12
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$7.65

Your total gas supply cost for this bill is 51.0¢ 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 12.0 therms @101.2500¢/therm	\$12.15
Monthly rate adjustment @7.9333¢/therm	\$1.19
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$49.43

Your gas total \$57.08

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

\$36.08Direct Pay
08/08/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Thursday, Aug 24, 2023

Your bill breakdown ⌵**Last billing period**

Your billing summary as of Jul 27, 2023

Your previous charges and payments
 Total charges from your last bill \$38.40
 Payments through Jul 25, thank you -\$38.40

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

Billing period: Jun 26, 2023 to Jul 26, 2023

Gas charges - for 30 days \$36.08

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

Direct Payment Plan - The amount of \$36.08 will be automatically deducted from your bank on Aug 8, 2023.

Messages For You

Higher supply costs and seasonal energy use will impact bills this summer. For help paying bills, visit conEd.com/PaymentPlans.

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 added language to our tariff, effective December 1, 2021, which states, by accepting service from Con Edison, you consent to us contacting you by phone, automated voice call, email, or text message

regarding your utility service. You may opt-out by contacting us at 1-800-752-6633 or reply STOP in response to a text message. In cases of emergency, Con Edison may contact you regardless of opt-out status. For more information, please visit: www.coned.com/rates.

In the coming months, customers will receive a new 11-digit account number. Stay tuned for more information!

Questions? Contact Us: conEd.com/ContactUs 1-212-780-6737PO Box 1701
New York, NY 10116-1701**Your Energy Bill**TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN STREET
EASTCHESTER NY 10709-2901

Account number [REDACTED]

Direct Pay
08/08/23**\$36.08**

The amount of \$36.08 will be automatically deducted from your bank on Aug 8, 2023.

Direct Payment Plan
Do not mail a payment

+

0005804



Your gas breakdown Rate: GS2 Rate I Non-residential



Gas Meter Detail - billing period from Jun 26, 2023 to Jul 26, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2717	Actual	Jul 26, 23	2717	Actual	Jun 26, 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	\$36.08
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	\$36.08

Your gas total **\$36.08**

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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 visit conEd.com/MyAccount to enroll in eBill

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



Current balance due

\$73.85Direct Pay
08/08/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Your bill breakdown**Last billing period**

Your billing summary as of Jul 27, 2023

Your previous charges and payments

Total charges from your last bill \$81.93

Payments through Jul 25, thank you -\$81.93

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

Billing period: Jun 26, 2023 to Jul 26, 2023

Gas charges - for 30 days \$73.85

Total from this billing period \$73.85**Total amount due** \$73.85

Direct Payment Plan - The amount of \$73.85 will be automatically deducted from your bank on Aug 8, 2023.

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Thursday, Aug 24, 2023

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

Higher supply costs and seasonal energy use will impact bills this summer. For help paying bills, visit [conEd.com/PaymentPlans](https://www.coned.com/PaymentPlans).

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

Con Edison added language to our tariff, effective December 1, 2021, which states, by accepting service from Con Edison, you consent to us contacting you by phone, automated voice call, email, or text message

regarding your utility service. You may opt-out by contacting us at 1-800-752-6633 or reply STOP in response to a text message. In cases of emergency, Con Edison may contact you regardless of opt-out status. For more information, please visit: www.coned.com/rates.

In the coming months, customers will receive a new 11-digit account number. Stay tuned for more information!

Questions? Contact Us: [conEd.com/ContactUs](https://www.coned.com/ContactUs) 1-212-780-6737PO Box 1701
New York, NY 10116-1701**Your Energy Bill**

Account number [REDACTED]

Direct Pay
08/08/23**\$73.85**

The amount of \$73.85 will be automatically deducted from your bank on Aug 8, 2023.

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

0005803

Your gas breakdown Rate: GS2 Rate / Non-residential



Gas Meter Detail - billing period from Jun 26, 2023 to Jul 26, 2023 (30 days)

	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1514	Actual	Jul 26, 23	1488	Actual	Jun 26, 23	26	26 ccf
Therm conversion factor								1.024
Total Gas Use								27 therms

Your Supply Charges

Supply 27 therms @40.0370¢/therm	\$10.81
Merchant function charge	\$0.18
GRT & other tax surcharges	\$0.11
Total gas supply charges	\$11.10

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 24.0 therms @101.2083¢/therm	\$24.29
Monthly rate adjustment @6.4815¢/therm	\$1.75
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.63
Total gas delivery charges	\$62.75

Your gas total **\$73.85**

Your total gas supply cost for this bill is 41.1¢ 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.

Understanding your bill

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

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

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

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

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- App:** Download the Con Edison app from the App Store or Google Play Store.
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Staten Island: 1140 Richmond Terrace
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 visit conEd.com/MyAccount to enroll in eBill



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



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 07/25/23
 Statement Number 1650305504

Payment Due Date **Amount**
 09/20/23 \$727.73

CREDIT LINE
 Credit Limit 3,500.00
 Account Balance 727.73
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 2,772.27

980787 747 01 005098 03 NNNNNY



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

ACCOUNT SUMMARY

Previous Account Balance	\$808.58
Payments	-808.58
Credits/Adjustments	0.00
Purchases	727.73
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$727.73

PAYMENTS RECEIVED

07/17/23	Check # 20994	808.58
Total Payments		\$808.58

CREDITS/ADJUSTMENTS

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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 07/25/23
 Statement # 1650305504
Account Balance **\$727.73**

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 07/25/23
Statement Number 1650305504

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


 07/25/23

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due	
station 1	station 1	2023918	Cornell's Hardware S	06/27/23	09/20/23	76.92	76.92	✓
1	1	2023952	Cornell's Hardware S	06/28/23	09/20/23	29.97	29.97	✓
1	1	2023956	Cornell's Hardware S	06/28/23	09/20/23	17.98	17.98	✓
Shop	Shop	2023937	Cornell's Hardware S	06/28/23	09/20/23	79.10	79.10	✓
1	1	2024058	Cornell's Hardware S	06/30/23	09/20/23	16.63	16.63	✓
Station 1	Station 1	2024119	Cornell's Hardware S	07/03/23	09/20/23	50.89	50.89	✓
Station 1	Station 1	2024127	Cornell's Hardware S	07/03/23	09/20/23	37.17	37.17	✓
1	1	2024204	Cornell's Hardware S	07/06/23	09/20/23	50.37	50.37	✓
1	1	2024218	Cornell's Hardware S	07/06/23	09/20/23	3.59	3.59	✓
Tim Fire	Tim Fire	2024233	Cornell's Hardware S	07/06/23	09/20/23	13.49	13.49	✓
Station 1	Station 1	2024369	Cornell's Hardware S	07/10/23	09/20/23	91.96	91.96	✓
station 1	station 1	2024387	Cornell's Hardware S	07/10/23	09/20/23	17.51	17.51	✓
1	1	2024399	Cornell's Hardware S	07/11/23	09/20/23	20.27	20.27	✓
Station 1	Station 1	2024421	Cornell's Hardware S	07/11/23	09/20/23	13.49	13.49	✓
1	1	2024518	Cornell's Hardware S	07/13/23	09/20/23	44.96	44.96	✓
Station 1	Station 1	2024579	Cornell's Hardware S	07/14/23	09/20/23	33.29	33.29	✓
1	1	2024819	Cornell's Hardware S	07/20/23	09/20/23	33.24	33.24	✓
NA	NA	2024808	Cornell's Hardware S	07/20/23	09/20/23	25.42	25.42	✓
station 1	station 1	2024827	Cornell's Hardware S	07/20/23	09/20/23	45.86	45.86	✓
1	1	2024894	Cornell's Hardware S	07/21/23	09/20/23	25.62	25.62	✓

Account Balance \$727.73



JOB TRACKER™

Please retain a copy of this report for your records.

Credit Account # 691617
Statement Date 07/25/23

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	06/28/23	607476796	2023952	6965	Tim Dalton	EXT	09/20/23	29.97
1	1	Cornell's Hardware Store 202	06/28/23	607477512	2023956	6973	Bruce Yozzo	EXT	09/20/23	17.98
1	1	Cornell's Hardware Store 202	06/30/23	607796211	2024058	6965	Tim Dalton	EXT	09/20/23	16.63
1	1	Cornell's Hardware Store 202	07/06/23	608250791	2024204	6965	Tim Dalton	EXT	09/20/23	50.37
1	1	Cornell's Hardware Store 202	07/06/23	608253391	2024218	6965	Tim Dalton	EXT	09/20/23	3.59
1	1	Cornell's Hardware Store 202	07/11/23	608777996	2024399	6965	Tim Dalton	EXT	09/20/23	20.27
1	1	Cornell's Hardware Store 202	07/13/23	609102626	2024518	6965	Tim Dalton	EXT	09/20/23	44.96
1	1	Cornell's Hardware Store 202	07/20/23	609963642	2024819	6965	Tim Dalton	EXT	09/20/23	33.24
1	1	Cornell's Hardware Store 202	07/21/23	610132137	2024894	6965	Tim Dalton	EXT	09/20/23	25.62
Sub Total										242.63
NA	NA	Cornell's Hardware Store 202	07/20/23	609968840	2024808	6965	Tim Dalton	EXT	09/20/23	25.42
Sub Total										25.42
SHOP	Shop	Cornell's Hardware Store 202	06/28/23	607439614	2023937	5143	Hank Henninger	EXT	09/20/23	79.10
Sub Total										79.10
STATION 1	station 1	Cornell's Hardware Store 202	06/27/23	607333746	2023918	6999	Victor Tomasini	EXT	09/20/23	76.92
STATION 1	Station 1	Cornell's Hardware Store 202	07/03/23	607979453	2024119	6981	John Debitto	EXT	09/20/23	50.89
STATION 1	Station 1	Cornell's Hardware Store 202	07/03/23	607994704	2024127	6957	Brian Tween	EXT	09/20/23	37.17
STATION 1	Station 1	Cornell's Hardware Store 202	07/10/23	608677694	2024369	6965	Tim Dalton	EXT	09/20/23	91.96
STATION 1	station 1	Cornell's Hardware Store 202	07/10/23	608698034	2024387	6957	Brian Tween	EXT	09/20/23	17.51
STATION 1	Station 1	Cornell's Hardware Store 202	07/11/23	608814059	2024421	6957	Brian Tween	EXT	09/20/23	13.49
STATION 1	Station 1	Cornell's Hardware Store 202	07/14/23	609277107	2024579	6957	Brian Tween	EXT	09/20/23	33.29
STATION 1	station 1	Cornell's Hardware Store 202	07/20/23	609970123	2024827	7021	Robert Pintavalle	EXT	09/20/23	45.86
Sub Total										367.09
TIM FIRE	Tim Fire	Cornell's Hardware Store 202	07/06/23	608277791	2024233	6965	Tim Dalton	EXT	09/20/23	13.49
Sub Total										13.49
Total										727.73

Important Information!

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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

Account # [REDACTED]
 Hardware Account # [REDACTED]
Invoice #
 2023918

Purchase Details		Purchase Location	
Invoice Date	06/27/2023	Name	Cornell's Hardware Store 202
Purchaser	Victor Tomasini	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	607333746		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$76.92		

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

SKU	Description	\$/Unit	Units	Total
629192	KEY ID KIT KEYTAG EASY OPEN	\$8.99	1.00	\$8.99
367282	5/8X50RED IND RUBB HOSE	\$72.99	1.00	\$72.99
213074	KEY BLANK, YALE #Y12	\$3.49	1.00	\$3.49
	Discount	\$8.55	-1.00	-\$8.55
			Sub Total:	\$76.92
			Sales Tax:	\$0.00
			Invoice Total:	\$76.92

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

Account # [REDACTED]
 Hardware Account # [REDACTED]
 Invoice # 2023956

Purchase Details		Purchase Location	
Invoice Date	06/28/2023	Name	Cornell's Hardware Store 202
Purchaser	Bruce Yozzo	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	607477512		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$17.98		

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

SKU	Description	\$/Unit	Units	Total
619536	PAD,CLEANING,MICROFIBER,F/BONA	\$8.99	1.00	\$8.99
126143	CLEANER,HARDWOOD FLOOR,F/BONA	\$10.99	1.00	\$10.99
	Discount	\$2.00	-1.00	-\$2.00
			Sub Total:	\$17.98
			Sales Tax:	\$0.00
			Invoice Total:	\$17.98

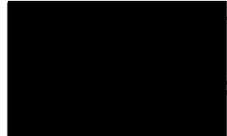
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Cornell's Hardware
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 ATLANTA, GA 30348-5525



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



Account #
 Hardware Account #

Invoice #
 2023952

Purchase Details

Invoice Date 06/28/2023
 Purchaser Tim Dalton
 Job Code 1
 PO # 1
 Type Sale
 Authorization # 607476796
 Terms Extended
Due Date 09/20/2023
Amount Due \$29.97

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
681612	COMPOUND, JOINT USG ALL PURP	\$10.49	1.00	\$10.49
111484	BULB,KITCH/BATH,24" #21325	\$11.99	1.00	\$11.99
111484	BULB,KITCH/BATH,24" #21325	\$11.99	1.00	\$11.99
	Discount	\$4.50	-1.00	-\$4.50
			Sub Total:	\$29.97
			Sales Tax:	\$0.00
			Invoice Total:	\$29.97

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

Credit Account #

6
 0
 2

Hardware Account #

Invoice #
 2023937

Purchase Details		Purchase Location	
Invoice Date	06/28/2023	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 #	607439614		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$79.10		

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

SKU	Description	\$/Unit	Units	Total
665384	TIRE COATING HOT SHINE 24OZ	\$9.99	1.00	\$9.99
366469	MM 1/4" FNPT IM COUPLER	\$6.99	1.00	\$6.99
427783	MM 2PK 1/4 MNPT IM PLUG	\$7.99	1.00	\$7.99
366239	MM 2PK 1/4 FNPT IM PLUG	\$7.99	1.00	\$7.99
219260	VLV BALL 3/4" THREADEDLF	\$20.99	1.00	\$20.99
246694	BUSHING,BRASS,3/8X1/4	\$4.49	1.00	\$4.49
246694	BUSHING,BRASS,3/8X1/4	\$4.49	1.00	\$4.49
365234	3/4XCLOSE BLK NIPPLE	\$2.99	1.00	\$2.99
219258	VLVBALL FP 600IPS 1/4"LF	\$12.99	1.00	\$12.99
254145	DWMT CW 7/16" SAE	\$8.99	1.00	\$8.99
	Discount	\$8.80	-1.00	-\$8.80
	Sub Total:			\$79.10
	Sales Tax:			\$0.00
	Invoice Total:			\$79.10

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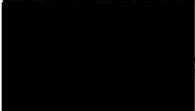


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Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

Credit Account #



Hardware Account #

Invoice #
 2024058

Purchase Details		Purchase Location	
Invoice Date	06/30/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	607796211		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$16.63		

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

SKU	Description	\$/Unit	Units	Total
432153	BLK STEER WHL COVER	\$14.99	1.00	\$14.99
175620	KEY BLANK,BEST #BE2	\$3.49	1.00	\$3.49
	Discount	\$1.85	-1.00	-\$1.85
			Sub Total:	\$16.63
			Sales Tax:	\$0.00
			Invoice Total:	\$16.63

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

Account # [REDACTED]
 Hardware Account # [REDACTED]
Invoice #
 2024127

Purchase Details		Purchase Location	
Invoice Date	07/03/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	607994704		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$37.17		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
709921	MOP FLOOR MICROFIBER	\$22.99	1.00	\$22.99
364901	IVY 1G 1DPLX WALL PLATE	\$1.29	1.00	\$1.29
365001	9X12 1MIL DROP CLOTH	\$4.79	1.00	\$4.79
365001	9X12 1MIL DROP CLOTH	\$4.79	1.00	\$4.79
365001	9X12 1MIL DROP CLOTH	\$4.79	1.00	\$4.79
365001	9X12 1MIL DROP CLOTH	\$4.79	1.00	\$4.79
	Discount	\$6.27	-1.00	-\$6.27
			Sub Total:	\$37.17
			Sales Tax:	\$0.00
			Invoice Total:	\$37.17

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 #



Card Account #

Invoice #
 2024233

Purchase Details	
Invoice Date	07/06/2023
Purchaser	Tim Dalton
Job Code	Tim Fire
PO #	Tim Fire
Type	Sale
Authorization #	608277791
Terms	Extended
Due Date	09/20/2023
Amount Due	\$13.49

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
219035	BULB FLUOR K&B 32W 2PK	\$13.49	-1.00	-\$13.49
219034	BULB FLUOR DAY 32W 2PK	\$14.99	1.00	\$14.99
219034	BULB FLUOR DAY 32W 2PK	\$14.99	1.00	\$14.99
	Discount	\$3.00	-1.00	-\$3.00
			Sub Total:	\$13.49
			Sales Tax:	\$0.00
			Invoice Total:	\$13.49

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]
Hardware Account #
 [REDACTED]
Invoice #
 2024218

Purchase Details		Purchase Location	
Invoice Date	07/06/2023	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 #	608253391		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$3.59		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
601948	COVER,TOGGLE,GALV.4" #800C	\$3.99	1.00	\$3.99
	Discount	\$0.40	-1.00	-\$0.40
			Sub Total:	\$3.59
			Sales Tax:	\$0.00
			Invoice Total:	\$3.59

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@capitalonetradedebit.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



Account #
 Hardware Account #

Invoice #
 2024204

Purchase Details		Purchase Location	
Invoice Date	07/06/2023	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 #	608250791		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$50.37		

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

SKU	Description	\$/Unit	Units	Total
371929	WHT IND WALL15MIN TIMER	\$25.99	1.00	\$25.99
219035	BULB FLUOR K&B 32W 2PK	\$14.99	1.00	\$14.99
219035	BULB FLUOR K&B 32W 2PK	\$14.99	1.00	\$14.99
	Discount	\$5.60	-1.00	-\$5.60
			Sub Total:	\$50.37
			Sales Tax:	\$0.00
			Invoice Total:	\$50.37

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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 PO BOX 105525
 ATLANTA, GA 30348-5525



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

Credit Account #
 [REDACTED]
Hardware Account #
 [REDACTED]
Invoice #
 2024387

Purchase Details		Purchase Location	
Invoice Date	07/10/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	608698034		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$17.51		

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

SKU	Description	\$/Unit	Units	Total
669919	KEY BLANK KWIKSET KW1BR	\$3.49	1.00	\$3.49
669919	KEY BLANK KWIKSET KW1BR	\$3.49	1.00	\$3.49
669919	KEY BLANK KWIKSET KW1BR	\$3.49	1.00	\$3.49
629192	KEY ID KIT KEYTAG EASY OPEN	\$8.99	1.00	\$8.99
	Discount	\$1.95	-1.00	-\$1.95
			Sub Total:	\$17.51
			Sales Tax:	\$0.00
			Invoice Total:	\$17.51

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]
Hardware Account #
 [REDACTED]
Invoice #
 2024421

Purchase Details		Purchase Location	
Invoice Date	07/11/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	Station 1	Phone	(978) 874-0521
PO #	Station 1		
Type	Sale		
Authorization #	608814059		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$13.49		

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

SKU	Description	\$/Unit	Units	Total
692429	ZIPPER BAG CANVAS	\$14.99	1.00	\$14.99
	Discount	\$1.50	-1.00	-\$1.50
			Sub Total:	\$13.49
			Sales Tax:	\$0.00
			Invoice Total:	\$13.49

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 #



Hardware Account #

2024518

Purchase Details		Purchase Location	
Invoice Date	07/13/2023	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 #	609102626		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$44.96		

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

SKU	Description	\$/Unit	Units	Total
600093	CLAMP,HAND,2" #59200	\$10.49	1.00	\$10.49
437613	#18X260 PNK MASON LINE	\$7.49	1.00	\$7.49
600117	PLIER LOCKING STRAIGHT JAW 7IN	\$19.99	1.00	\$19.99
379057	GLOVES NITR PALM GRAY KNIT XL	\$11.99	1.00	\$11.99
	Discount	\$5.00	-1.00	-\$5.00
			Sub Total:	\$44.96
			Sales Tax:	\$0.00
			Invoice Total:	\$44.96

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



 Ware Account #

Invoice #
 2024579

Purchase Details		Purchase Location	
Invoice Date	07/14/2023	Name	Cornell's Hardware Store 202
Purchaser	Brian Tween	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	609277107		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$33.29		

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

SKU	Description	\$/Unit	Units	Total
104640	SQUEEGEE,FLOOR,24",HD#5324224A	\$36.99	1.00	\$36.99
	Discount	\$3.70	-1.00	-\$3.70
			Sub Total:	\$33.29
			Sales Tax:	\$0.00
			Invoice Total:	\$33.29

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

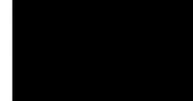


Cornell's Hardware
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



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

Credit Account #



Hardware Account #

Invoice #
 2024119

Purchase Details

Invoice Date 07/03/2023
 Purchaser John Debitetto
 Job Code Station 1
 PO # Station 1
 Type Sale
 Authorization # 607979453
 Terms Extended
Due Date 09/20/2023
Amount Due \$50.89

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
365175	MM 4PK 1"X10' TIE DOWN	\$27.99	1.00	\$27.99
241234	DUAL USB DC ADAPTER	\$9.99	1.00	\$9.99
454735	MM40"BLK HD BUNGEE CORD	\$4.29	1.00	\$4.29
454735	MM40"BLK HD BUNGEE CORD	\$4.29	1.00	\$4.29
365931	MM 36" 6 ARM BUNG CORD	\$9.99	1.00	\$9.99
	Discount	\$5.66	-1.00	-\$5.66
			Sub Total:	\$50.89
			Sales Tax:	\$0.00
			Invoice Total:	\$50.89

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 #



Hardware Account #

Invoice #
 2024369

Purchase Details		Purchase Location	
Invoice Date	07/10/2023	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 #	608677694		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$91.96		

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

SKU	Description	\$/Unit	Units	Total
655670	BATTERY ALKALINE CU TOP CD-8C	\$22.99	1.00	\$22.99
655670	BATTERY ALKALINE CU TOP CD-8C	\$22.99	1.00	\$22.99
666051	BATTERY ALKALINE CUTOP CD/4 9V	\$22.99	1.00	\$22.99
666051	BATTERY ALKALINE CUTOP CD/4 9V	\$22.99	1.00	\$22.99
			Sub Total:	\$91.96
			Sales Tax:	\$0.00
			Invoice Total:	\$91.96

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 #

Card Account #

Invoice #
 2024399

Purchase Details		Purchase Location	
Invoice Date	07/11/2023	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 #	608777996		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$20.27		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
660179	RUSTO,2X,SUN YELLOW #249092	\$7.99	1.00	\$7.99
366514	400' 1PLY SISAL TWINE	\$7.99	1.00	\$7.99
249498	DWNSPOUT ADPT 3.75X9 WH	\$6.99	1.00	\$6.99
	Discount	\$2.70	-1.00	-\$2.70
			Sub Total:	\$20.27
			Sales Tax:	\$0.00
			Invoice Total:	\$20.27

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

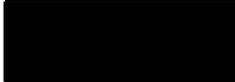


Cornell's Hardware
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



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

Credit Account #



Hardware Account #

Invoice #
 2024808

Purchase Details		Purchase Location	
Invoice Date	07/20/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	NA	Phone	(978) 874-0521
PO #	NA		
Type	Sale		
Authorization #	609958840		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$25.42		

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

SKU	Description	\$/Unit	Units	Total
102821	STAPLES,COAX.1/4"(25) #PS90W	\$4.29	1.00	\$4.29
601614	STAPLE COAXIAL BLK 1/4IN	\$5.99	1.00	\$5.99
102864	ELBOW,3/4",GRAY #UA9AER-CTN	\$2.49	1.00	\$2.49
618381	ELBOW CONDUIT 90D SCH40 3/4IN	\$3.49	1.00	\$3.49
102867	PIPE,PVC GRAY 3/4"X10' #44487	\$11.99	1.00	\$11.99
	Discount	\$2.83	-1.00	-\$2.83
			Sub Total:	\$25.42
			Sales Tax:	\$0.00
			Invoice Total:	\$25.42

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

Credit Account #
 [REDACTED]
Hardware Account #
 [REDACTED]
Invoice #
 2024819

Purchase Details		Purchase Location	
Invoice Date	07/20/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	609963642		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$33.24		

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

SKU	Description	\$/Unit	Units	Total
429651	TG 4PK 2.75" SLICE CUP	\$9.99	1.00	\$9.99
368249	TG 4PK 5.75X8 SLIDERS	\$10.99	1.00	\$10.99
368249	TG 4PK 5.75X8 SLIDERS	\$10.99	1.00	\$10.99
365449	WHT2G 2DPLX WALL PLATE	\$1.99	1.00	\$1.99
364888	WHT 1G DPLX NYL PLATE	\$1.49	1.00	\$1.49
364888	WHT 1G DPLX NYL PLATE	\$1.49	1.00	\$1.49
	Discount	\$3.70	-1.00	-\$3.70
			Sub Total:	\$33.24
			Sales Tax:	\$0.00
			Invoice Total:	\$33.24

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

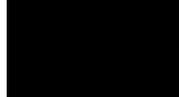


Cornell's Hardware
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



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

Credit Account #



Hardware Account #

Invoice #
 2024827

Purchase Details		Purchase Location	
Invoice Date	07/20/2023	Name	Cornell's Hardware Store 202
Purchaser	Robert Pintavalle	Address	310 White Plains Rd
Job Code	station 1		Eastchester, NY 10709
PO #	station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	609970123		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$45.86		

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

SKU	Description	\$/Unit	Units	Total
631002	FURRING STRIP 1X2INX8FT	\$7.49	1.00	\$7.49
631002	FURRING STRIP 1X2INX8FT	\$7.49	1.00	\$7.49
223601	WOOD STUD 2"X2"X8'	\$17.99	2.00	\$35.98
	Discount	\$5.10	-1.00	-\$5.10
			Sub Total:	\$45.86
			Sales Tax:	\$0.00
			Invoice Total:	\$45.86

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 #**Hardware Account #**

Invoice #
 2024894

Purchase Details		Purchase Location	
Invoice Date	07/21/2023	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 #	610132137		
Terms	Extended		
Due Date	09/20/2023		
Amount Due	\$25.62		

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

SKU	Description	\$/Unit	Units	Total
102856	COUPLING,3/4",GRAY#E940ER-CTN	\$0.99	1.00	\$0.99
245035	CEMENT,PVC,4-OZ. #15010	\$8.49	1.00	\$8.49
371947	6' THIN HDMI 4K CABLE	\$18.99	1.00	\$18.99
	Discount	\$2.85	-1.00	-\$2.85
			Sub Total:	\$25.62
			Sales Tax:	\$0.00
			Invoice Total:	\$25.62

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

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

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

07/31/23 11:19 AM

Inv: **AJ3563**

Your P/O

A/R Acct

Terms

Sold-To:

OS6402

1st 10th

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

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
4			ZRODSER	ROAD SERVICE PER HOUR			95.00	380.00
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			B-001-073	385/65R22.5 BST M864 18P	BLK		650.00	1300.00
				NYS PRICE 7581 STK#001-073				
2			ZBALEQA	EQUAL BALANCE BAG A			30.95	61.90
2			ZFLTSPTOF	385/65r22.5 c/o on&off frt			49.00	98.00
2			CTCSCRAP/FLOAT	385/65r22.5 ng junked			22.50	45.00
1			B-249-038	315/80R22.5 BST M870 20P	BLK		490.00	490.00
				NYS PRICE 7581 STK#249-038				
1			ZREMOVE	ADDITIONAL LABOR INNER DUEL			7.50	7.50
1			ZFLTSPTOF	315/80r22.5 changeover on&off			45.00	45.00
1			CTCSCRAP/TH	315/80r22.5 ng junked			17.00	17.00

V/Info:

Sub-Total
\$2464.40

Sales Tax
\$0.00

Total
\$2464.40

Payment:
\$0.00
Total Due

\$2464.40

ROAD SERVICE TO FIREMATIC PATTERSON NY 7-31-2023 AS PER HANK
TRK#30

2 NEW ON&OFF FRT W/BALANCE - OFF JUNEKED
1 NEW ON&OFF LRI - OFF JUNKED
LOUIE REF#2900

OUT 1130 ARRIVE 1230 DONE 230 BACK 330 - 4HRS

Received By: _____

SP: TONY PROCACCINO



Overhead Doors Company, Inc.

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

INVOICE

DATE
8/1/2023

INVOICE #
27856

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

>
TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>7/3/23 Tim Location: Station 5; Wilmont Rd.</p> <p>A) Dismantled entire sectional door, in order to replace one 3" thick replacement bottom section. Complete with all required parts and hardware. Aligned, balanced and oiled door.</p> <p>Material:1- 3" thick replacement bottom section 22' + 24" Labor:2 men + 5 hrs. + 97.00 per hr.</p> <p>B) Furnished and installed; one Industrial duty gear reduced operator. Chamberlain Lift-Master Model GH101L5; 1 HP 110 volt power supply UL- 325 compliant with photo-cell safety system. Connect trolley type modification and all controls.</p> <p>Material and Labor Cost</p>	<p>1,850.00 970.00</p> <p>3,925.00</p>
	<p>TOTAL \$6,745.00</p>

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

Location: Station 5; Wilmont Rd
7/13/23 Tim

A) Dismantled entire sectional door, in order to replace one 3" thick replacement bottom section. Complete with all required parts and hardware. Aligned, balanced and oiled door.

Material: 1- 3" thick replacement bottom section 22' x 24'
Labor: 2 men + 5 hrs. + 97.00 per hr. 970.00
1,850.00

B) Furnished and installed; one industrial duty gear reduced operator Chamberlain Lift-Master Model CH101LS; 1 HP 110 volt power supply UL-325 compliant with photo-cell safety system. Connect trolley type modification and all controls.

Material and Labor Cost 3,925.00

\$8,745.00

8/15/23 37858



Overhead Doors Company, Inc.

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

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

INVOICE

DATE
8/1/2023

INVOICE #
27856

BILL TO:

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>7/3/23 Tim Location: Station 5; Wilmont Rd.</p> <p>A) Dismantled entire sectional door, in order to replace one 3" thick replacement bottom section. Complete with all required parts and hardware. Aligned, balanced and oiled door.</p> <p>Material:1- 3" thick replacement bottom section 22' + 24" Labor:2 men + 5 hrs. + 97.00 per hr.</p> <p>B) Furnished and installed; one Industrial duty gear reduced operator. Chamberlain Lift-Master Model GH101L5; 1 HP 110 volt power supply UL- 325 compliant with photo-cell safety system. Connect trolley type modification and all controls.</p> <p>Material and Labor Cost</p>	<p>1,850.00 970.00</p> <p>3,925.00</p>
	<p>TOTAL \$6,745.00</p>

FAX: (914) 423-0957

(914) 965-4500

(718) 829-8088



Deegan Overhead Doors Company, Inc.

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

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 7/3/83

NAME Tom of Castlehurst

ADDRESS _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	Station 5 Wilford Rd		
1	Remove center section door in order to replace one 3" thick rubber buffer section. Complete with all repair parts & hardware. Removable buffer strip, buffer & rollers. Repair door edge with		
1	3" thick rubber buffer section 22' x 34"		1,850.00
	labor 5 hr x 97		970.00
			2,820.00
1	Inst & install: One Chamberlain Lift-Master Model 411, 10K 5'		
1	H.P. motor - N.T. 3/25 complete with all parts & materials. Connect all wiring & controls. 1 month 24 hr. warranty.		
		Inst	1,395.00
		TAX	

RECEIVED BY _____

TOTAL \$6,745.00



FIREMATIC SUPPLY COMPANY

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

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



Invoice

PAGE	1/5
DATE	7/31/2023
INVOICE NUMBER	INHV006684

Patterson Service Center

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

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

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
[REDACTED]	TRHV007161	NET 30	

Equipment Details

Cust. Truck No: LADDER 16 - AERIAL LADDER
Manf. / Model: PIERCE, PAL

VIN / Job Number: [REDACTED]

METERS - Equipment Meters

Mileage: 13,814
Engine Hours: 0
Pump Hours: 0
Aerial Hours: 0

Repair Details

PERFORM AERIAL SERVICE



FIREMATIC SUPPLY COMPANY

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KKALLMEYER@FIREMATIC.COM



Invoice

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INVOICE NUMBER	INHV006684

Patterson Service Center

AER - AERIAL SERVICE AND INSPECTION

DEGREASE ENTIRE AERIAL:
 APPLY NEW GREASE TO AERIAL:
 INSPECTED PTO AND HYDRAULIC PUMP INSTALLATION:
 CHECKED CRADLE MOUNTING AND
 WELDMENTS:
 CHECKED STABILIZER EXTENSION RIGGING - RF, RR, LF, LR:
 CHECKED JACK CYLINDER DRIFT-DOWN - RF, RR, LF, LR:
 CHECKED ELECTRO-HYDRAULIC SWIVEL MOUNT, INSPECTED FOR LEAKS:
 CHECKED SWING DRIVE GEAR OIL LEVEL:
 CHECKED LIFT
 CYLINDER PINS,RODS,HOSES, & INSPECTED FOR LEAKS:
 CHECKED EXT. CYLINDER PINS,RODS,HOSES, & INSPECTED FOR LEAKS:
 CHECKED LEVELING CYLINDER PINS,HOSES,TURNTABLE,PLATFORM,LEAK:
 ADJUST EXTENSION/RETRACTION CABLES,PLASTIC CARRIER,RACK:
 CHECKED
 BASE SECT. SIDE THRUST ADJUSTMENT AND BOTTOM PADS:
 CHECKED MID SECTION REAR SLIDE PADS,FRONT FLY & SIDE PADS:
 CHECKED FLY SECTION SLIDE PADS REAR:
 CHECKED BASE PIVOT PINS AND LIFT CYLINDER PINS:
 CHECKED AERIAL TIMES - 0 TO 75 =
 75 TO 0 =:
 CHECKED AERIAL TIMES EXTEND = RETRACT =:
 CHECKED AERIAL TIMES RIGHT SWING = LEFT SWING =:
 CHECKED AERIAL PRESSURE RELIEF:
 CHECKED BASKET LEVELING,CRADLE,COVERS,GRAVITY GATE:
 CHECKED BASKET PIVOT
 PINS,FEET,WATERWAY,MONITOR,NOZZLE:
 CHECKED BULL GEAR BOLTS:
 CHECKED STABILIZER JACK BOXES FOR SCORING:
 CHECKED STABILIZER BEAMS FOR SCORING:
 CHECKED LIFT CYLINDER DRIFT-DOWN - LEFT AND RIGHT:
 CHECKED EXTENSION CYLINDER DRIFT-DOWN - LEFT
 AND RIGHT:
 CHECKED/ RETORQUED PINION GEAR BOLTS ON ROTATION SHAFT:
 CHECKED SECURITY OF TOP & BOTTOM BOLTS ON JACK CYLINDERS:
 CHECKED PTO SWITCH,AERIAL MASTER SWITCH,INDICATOR LIGHT:
 INSPECTED PRESSURE LINES FOR SECURITY AND LEAKAGE:
 CHECKED STABILIZER HIGH IDLE SWITCH AND RPM SETTING:
 CHECKED STABILIZER WORK LIGHTS AND FLASHERS:
 CHECKED AERIAL HIGH IDLE SWITCH, TURNTABLE, PLATFORM:
 CHECKED ELECTRICAL LINES AND HYDRAULIC HOSES:
 CHECKED PLASTIC TRACK FOR DAMAGE,
 ALIGNMENT, TENSION:
 CHECKED WATERWAY ALIGNMENT - BASE, MID, FLY:
 CHECKED WATERWAY LUBRICATION - BASE, MID, FLY:
 CHECKED OPERATION OF SWING BRAKE:
 CHECKED INSTALLATION OF SAFETY DECALS:
 CHECKED INTERCOM SYSTEM - PLATFORM, TURNTABLE, PUMP
 PANEL:
 CHECKED RUNG COVERS AND CLIPS - BASE, MID, FLY:
 CHECKED BREATHING AIR FOR LEAKS AND PROPER OPERATION:
 CHECKED RUNG ALIGN., EXT WARNING, AND ALL ANGLE INDICATORS:
 CHECKED AERIAL OVERRIDE:
 CHECKED EMERGENCY POWER UNIT FOR OUTRIGGERS
 AND AERIAL:
 REPLACED HYDRAULIC OIL FILTERS:
 TOOK SAMPLE OF HYDRAULIC OIL FROM RESERVOIR:
 RETORQUED TURNTABLE MOUNT BOLTS TOP & BOT.
 CHECKED PINION GEAR BACK LASH:
 RETORQUE SWING DRIVE BOLTS TTABLE, RING TO TABLE
 RETORQUE SWING DRIVE BOLTS



FIREMATIC SUPPLY COMPANY

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

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



Invoice

PAGE	3/5
DATE	7/31/2023
INVOICE NUMBER	INHV006684

Patterson Service Center

ON TTABLE - RING TO DRIVE
RETORQUE FRAME MOUNTING BOLTS

Perform aerial service
 Ladder was flown and set up
 All old grease removed sections were cleaned and new grease applied
 Waterway was greased and atf applied
 Shievs were greased
 Cables
 greased
 Ladder was flown to verify complaint of issue with collision avoidance. Nothing found
 Lights were checked on aerial
 Outriggers greased
 Aerial filter changed and fluid added 8 qts

[REDACTED]	FILTER, HYDRAULIC, RETURN MP FILTRI	1.00	345.24 EA	345.24
[REDACTED]	HV GENERAL PER HOUR LABOR	11.66	150.00	1,749.00
			Subtotal:	2,094.24

PREVENTIVE MAINTENANCE CHASSIS SERVICE



FIREMATIC SUPPLY COMPANY

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Invoice

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DATE	7/31/2023
INVOICE NUMBER	INHV006684

Patterson Service Center

50PT - Firematic's 50 Point Plus Check

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

**FIREMATIC SUPPLY COMPANY**

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

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

**Invoice**

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DATE	7/31/2023
INVOICE NUMBER	INHV006684

Patterson Service Center

Check Latches and Compartment Doors: INSPECTED
NYS inspection Date: 7/31/2023
Check Air Condition: Checked
Mounting Locks and Brackets: INSPECTED
U Bolts: INSPECTED

FLPBD7309	LUBE FILTER, BALDWIN	1.00	60.87 EA	60.87
FLPOTRSFF63009	FUEL FILTER	1.00	57.35 EA	57.35
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	26.00	5.81 EA	151.06
PIE617102	LIGHT,MAO,LED,RED MARKER STD RUBBER MOUNT,METAL	1.00	14.52 EA	14.52
FLP9047902	CRANKCASE FILTER	1.00	135.45 EA	135.45
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	36.22 EA	36.22
FLPHF28943	HYDRAULIC FILTER	1.00	106.46 EA	106.46
FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	123.02 EA	123.02
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46 EA	24.46
KUS09155YW	WEATHERPROOF,COVER,YELLOW	1.00	37.00 EA	37.00
HV GENERAL	HV GENERAL PER HOUR LABOR	6.29	150.00	943.50

Subtotal:	1,689.91
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PERFORM FULL TRANSMISSION SERVICE

While performing transmission service fluid was noted to be very dark so decision was made to change all 19 qts of fluid
Test drive to verify fluid levels

FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	19.00	7.53 QT	143.07
HV GENERAL	HV GENERAL PER HOUR LABOR	2.00	150.00	300.00

Subtotal:	443.07
------------------	---------------

REPLACE BROKEN CORNER BEZEL

WHEM6FC	FLANGE, CHROME	1.00	18.00 EA	18.00
HV GENERAL	HV GENERAL PER HOUR LABOR	0.50	150.00	75.00

Subtotal:	93.00
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REPLACE WIPER BLADES

LEV35240	WIPER BLADE	3.00	17.59 EA	52.77
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Subtotal:	52.77
------------------	--------------

DOT INSPECTION

Tech noted right rear rim is cracked- fails DOT inspection. Reinspect once repair is complete

HV GENERAL	HV GENERAL PER HOUR LABOR	1.66	150.00	249.00
------------	---------------------------	------	--------	--------

Subtotal:	249.00
------------------	---------------

Repair Shop Location:

50 JON BARRETT ROAD
PATTERSON, NY 12563
Phone (914) 468-0168
Fax (845) 225-2295

Send repair questions to James Brady
JBRADY@FIREMATIC.COM

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

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

Labor	3,316.50
Items	1,305.49
Subtotal	4,621.99
Tax	0.00
Total Due (USD)	4,621.99



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



INVOICE

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Date	7/31/2023
Invoice Number	INHV006682

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]	TRHV007149	NET 30		32670-02	2019 PIERCE ENFORCER 3 [REDACTED]

LADDER 16

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE6KP694	BLADE, WINDSHIELD WIPER	4.00	15.64	EA	62.56
FREIGHT	FREIGHT 1Z5827210302749390	1.00	17.57	EA	17.57

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	80.13
S/Total	80.13
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	80.13



Invoice #	891374
SO #	Sales Order #740465
PO #	EFD06122023-1
Terms	Net 10 Days
Cust #	49739 Eastchester Fire Dept
Date Shipped	6/20/2023
Shipped To	Asst. Chief Bruce Yozzo Eastchester Fire District 255 Main St. Eastchester NY 10709
Tracking #	1Z9025680372225901
Sales Rep	Lucy Bekaryan
Phone #	818-350-6314
Email	lucy@emblems.org

Due	6/30/2023
Remit Payment to:	Hero's Pride, P.O. Box 10033, Van Nuys, CA 91410-0033

Bill To
 Asst. Chief Bruce Yozzo
 Eastchester Fire District
 255 Main St.
 Eastchester NY 10709

Status: Open

Hero's Pride's mission is to improve the lives of those dedicated to protecting us every day. We've served our customers for over 40 years with a dedication to delivering excellence in the products we make and in the superior service we provide.

Item #	Item Type	Description	Unit	Ordered	Shipped	Price	Amount
X67574A	Patch	EASTCHESTER FIRE DISTRICT - 4-1/8 X 4-3/4	Each	500	500	\$1.52	\$760.00
						Subtotal	\$760.00

Tax	\$0.00
Shipping Cost	\$32.67
Total	\$792.67
Amount Received	\$0.00
Balance Due	\$792.67

Notes:

Returns: Our value commitment is your 100% satisfaction guarantee; if you're not satisfied with any of our items, then we're not satisfied—and we will replace your order or refund your price in full, guaranteed.
Note: As with any other color fabric, colors of patches may fade or run when bleached.
Payment: paying by check authorizes Hero's Pride to process check electronically. 1.5% interest per month will be charged on all past due invoices (18% APR). Payer responsible for NSF check and debit card overdraft fees.



(877) 637-3473

Invoice

Invoice # IN1913358
Date 08/01/2023
Terms Net 30
Due Date 08/31/2023
Customer # C35840
PO # verbal Hank
Sales Rep Marino, Jeffrey R
Sales Order SO1745313

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

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
TEMPEST	TV426-029 Custom TEMPEST PUSH PLATE	1		0	\$59.00	\$59.00

Subtotal \$59.00
Shipping Cost \$18.27
Tax Total \$0.00
Total \$77.27
Amount Due \$77.27

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

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.



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

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

Remittance Slip

Customer [REDACTED] ESTER FIRE DEPARTMENT
Invoice # IN1913358
Amount Due \$77.27
Amount Paid _____

Make Checks Payable To

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



IN1913358



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

ELECTRIC COMPANY
 A U.S. Electrical Services Inc. Company

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	112814
INVOICE NUMBER	INVOICE DATE
S123621620.001	07/31/23
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709-2901

SHIP TO:

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709-2901

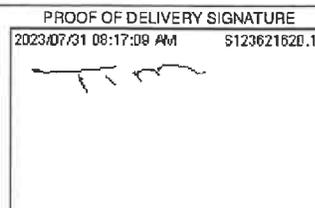
CUSTOMER PO #		JOB NAME / RELEASE #		ORDERED BY	SALESPERSON	
SHOP		EFD		TIM	HOUSE ACCOUNT	
WRITER		SHIP VIA		TERMS	SHIP DATE	
ANTHONY JR. PERRICONE		PICK UP		NET 15TH	07/31/23	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412				
		LITH CPX-2X2-ALO7-SWW7-M4 2X2 LED			65.440 ea	65.44
		FLAT PANEL ADJUSTABLE LITE OUTPUT				
		SWITCHABLE COLOR TEMP				
4ea	4ea	LITH CPX-2X4-ALO8-SWW7-M2 2X4 LED			90.440 ea	361.76
		FLAT PANEL ADJUSTABLE LITE OUTPUT				
		SWITCHABLE COLOR TEMP				



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 09/15/23.

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



Subtotal	427.20
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	427.20

A U.S. Electrical Company Visit us at www.usesi.com

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: WKP QGP HSH



INVOICE

INVOICE DATE	07/24/2023
INVOICE NUMBER	1012605443
CUSTOMER NUMBER	[REDACTED]
Site & Purchase Order Info on Reverse Page	

EASTCHESTER FIRE DEPARTMENT
 ACCOUNTS PAYABLE
 255 MAIN ST
 EASTCHESTER NY 10709



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

ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$302.12
CURRENT ADJUSTMENTS			(\$151.06)
Thank You-Payment #021014	07/19/2023	(\$151.06)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)		\$0.00
TOTAL ACCOUNT BALANCE DUE BY 08/23/2023			\$151.06

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

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

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



Stericycle, Inc.
 2355 Waukegan Rd
 Bannockburn, IL 60015

INVOICE NUMBER 1012605443	INVOICE DATE 07/24/2023	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 08/23/2023		\$151.06
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com or call 866-783-7422.		

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



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

MDG2012 00000190 1 SP 1
 EASTCHESTER FIRE DEPARTMENT
 ACCOUNTS PAYABLE
 255 MAIN ST
 EASTCHESTER NY 10709



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

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

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ CONTAINERS	DESCRIPTION	WEIGHT	PRICE	TOTAL
Site 001: Eastchester Fire Department, 255 Main St, Eastchester, NY 10709-2901						
NYC BIC License #383						
07/20/2023	MDBX011TMX	1.00	28 Gal Square Tub Disposal	0.00 lb	\$0.000 EA	\$0.00
Site 001: SUB TOTAL						\$0.00
Site 001: TAX TOTAL						\$0.00
Site 001: TOTAL						\$0.00
TOTAL CURRENT INVOICE CHARGES						\$0.00



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 07/27/23 bill.

Account Number



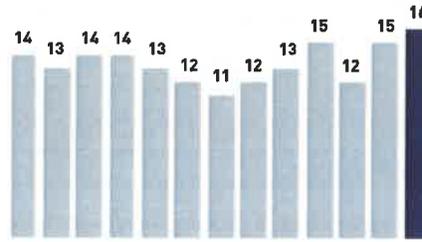
Total Amount Due
\$174.30

Your Water Usage

for 06/26/23 thru 07/27/23

CCF = Hundreds of Cubic Feet [100 cu. ft. = 748 gallons]

E = Estimated Reading



Month	Day	Year
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
Jul	27	'23

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

Next meter reading date: on or about
08/28/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$165.30
Payments / Credits Since Last Bill	\$165.30CR
Balance Forward	\$0.00
Current Charges	\$174.30

Total Amount Due \$174.30

*PAYMENTS RECEIVED BY 08/16/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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

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

More messages on reverse side.



USAGE AND BILL DETAILS

06/26/23 - 07/27/23



Meter Number
Current Reading
Previous Reading

██████████
07/27/2023
06/26/2023

Total Usage 16 CCF (11,968 gal)
0235 Actual
0219 Actual

Days of Service 31
Rate WNRM
Unit of Measure CCF

16 @ \$4.8942	\$78.31	CSLSL REPLACEMENT SURCHARGE	\$0.95
FACILITY CHARGE	\$36.40	TOTAL CURRENT CHARGES	\$174.30
FIRE HYDRANT CHARGE	\$15.60		
13.9355 PWRN @ \$2.8461	\$39.66		
2.0645 PWRN @ \$2.7447	\$5.67		
RECONCILE	\$2.29CR		

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

There are many ways to ensure you're watering your lawn and garden wisely.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 08/14/2023 in the amount of \$174.30.

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 23, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$247.25

Auto pay date Aug 14

This month's charges

Services, Equipment & Discounts	\$189.44
Your One-Time Activities	\$43.33
Fees & Other Charges	\$14.48
Total Due by August 17	\$247.25

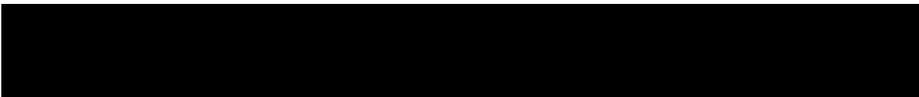
Account Number [REDACTED]

Auto Pay Amount:

\$247.25 072323

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT STAT
ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



Primary Phone:

Account Number:

Bill Date: July 23,



Your Discounts

	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00	Internet Discount.
Auto Pay and Paper Free Discount		-5.00		Internet Discount.
Subtotal		-15.00		
Discounts This Month		-15.00		

Discounts have been applied to the Total Due shown on page 1.

Frequently Asked Questions

Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

Primary Phone:

Account Number:

Bill Date: July 23, 2023

**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	247.15	
Payment Received - Thank You	-247.15	7/14
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	149.00	7/24 - 8/23
Monthly Dial Tone Charge	33.62	7/24 - 8/23
Non-Published Service	.00	7/24 - 8/23
NY Universal Service Fund	.28	7/24 - 8/23
Federal Subscriber Line Charge	6.50	7/24 - 8/23
Federal Access Recovery	2.09	7/24 - 8/23
VLD Long Distance Access Charge	1.85	7/17 - 8/16
VLD Carrier Cost Recovery Charge	.36	7/17 - 8/16
VLD Long Distance Administrative Charge	.74	7/17 - 8/16

Discounts

Auto Pay and Paper Free Discount	-5.00	7/24 - 8/23
----------------------------------	-------	-------------

Subtotal \$189.44

Your One-Time Activities

Charges that vary monthly based on your account activity.

Buy: Verizon Router @ 399.99 Payment 9 of 12	33.33	11/23
VLD FirmRate Advantage Shortfall Charge	10.00	7/17

Subtotal \$43.33

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	5.06
Federal Excise Tax	1.32
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.37
Federal Universal Service Fee	5.38

Subtotal \$14.48**Total Due \$247.25**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 23, 2023

i Important**Manage Your Account Online**

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code Z8IATLEQ73 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 8/30/2023 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.

FUSF Fee Changes July 1, 2023

Your Federal Universal Service Fund (FUSF) fee may change on July 1, 2023. Authorized and reviewed quarterly by the Federal Communications Commission (FCC), the FUSF funds programs to keep local telephone rates affordable for all customers and provides discounts to schools, libraries, rural health care providers, and low-income families.

Notice Regarding Disclosure of Billing Name and Address to Third Parties

If you accept any collect or bill-to-third party calls to your local telephone number, Federal Communications Commission (FCC) rules and regulations require that Verizon disclose your billing name and address (BNA) to other telecommunications providers and their authorized billing and collection agents. You have the right to request that Verizon not disclose your BNA. You may make this request by contacting Verizon at 1.800.Verizon (1.800.837.4966). Even if you have an unlisted or non-published telephone number, you must still contact Verizon to make a request to withhold disclosure of your BNA. If you do not contact Verizon within 30 days after the first time you receive this notice, Verizon will presume that you consent to the disclosure of your BNA to other telecommunications providers and their authorized billing and collection agents.

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking - You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking - To block your number on a per call basis, press *67 before making a call (1167 on a rotary phone). There is no charge for this using this option.
- Line Blocking - You may order per line blocking in states where it's available to block your number for all outgoing calls. You can press *82 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification - When you call 911, or dial 800, 888, 877, 866, 855, 844, 833 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. Federal Communications Commission (FCC) rules do prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

Battery Backup Information for Phone Service Provided through Fiber-Optic Network

We provide your business phone service through our fiber network and your service requires electricity to operate. During a power outage, unless you have backup power (e.g., a generator), you won't be able to make or receive calls, including emergency 911 calls, unless you have a backup power source. If you have a fire or security alarm system and there's a power outage, it may not be able to contact its central monitoring station unless you have backup power for the voice service. Some alarm companies offer their own cellular connection service for customers, which avoids the need for backup power.

Verizon offers battery backup power for your business voice service. The option available to you depends on the Verizon equipment used to provide service to you. Visit verizon.com/battery to identify and to learn how to purchase the option available to you. The site provides pictures of the units and a quick video on how to replace batteries. Or call us at 1.800.Verizon (1.800.837.4966).

If you will use Verizon's voice service with backup power to connect your alarm or fire system to a central monitoring station, we will notify you in the event of a power outage if you provide us with a mobile number or email. Call us at 1.800.Verizon (1.800.837.4966) to update your account with this information.

General Information

The battery backups we offer provide power for your voice services and do not power cordless phones, Fios Internet or TV service, or any other devices, including alarm systems or devices that assist customers with disabilities.

You are responsible for battery monitoring, maintenance and replacement. Replacement batteries can be purchased from many retail stores or from us. Battery age, use and temperature impact battery life and performance. During a power outage, you can preserve battery power by making only emergency calls. Store and handle all batteries in accordance with the manufacturer's instructions and dispose of your batteries properly. For recycling information, call 1.877.Recycle (1.877.273.2925) or visit call2recycle.org. The U.S. EPA provides instructions at epa.gov/osw or 202.272.0167. Your town may also provide instructions for battery disposal.

If your Verizon backup power solution or a 12-volt battery provided by Verizon fails within the first year, contact us for a no-cost replacement. After the first year, if you have a device protection plan from Verizon, check its terms for whether it provides coverage.

PowerReserve

The Verizon PowerReserve plugs into the optical network terminal's (ONT) power adapter and may be installed by a customer. With 12 fresh D cell alkaline batteries, it provides a minimum of 24 hours of backup power for basic voice service. Leaving the PowerReserve's switch in the "off" position until needed to make or receive calls will maximize battery life. If you leave it in the "on" position, periodically check the batteries using the PowerReserve's test strip to determine when your D cell batteries should be replaced. Replace any batteries that fail the test.

Battery Backup Unit (BBU)

Verizon no longer offers the BBU to new business phone service customers. The BBU provides up to 8 hours of backup power for basic voice service with a fully charged 12-volt

Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: July 23, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

battery installed. If an installed battery fails, an audible chirp may sound once every 15 minutes, depending on equipment type. The chirp will repeat until you press the Alarm Silence button.

Lights on the BBU indicate its status:

- System Status - if green, normal operation; if blinking green, system fault.
- Auxiliary Power Source - if red, auxiliary power not available.
- Replace Battery - if red, battery needs to be replaced.
- Battery Power - if red, no commercial power available; if blinking red, low battery power.

Batteries should be purchased just prior to replacement, as 12-volt batteries do not maintain shelf life when stored. Only 12-volt 7.2Ah sealed lead acid batteries should be used.

Battery Storage Unit (BSU)

The BSU works with ONT's used to provide service to customers with 3 or more voice lines. The BSU houses between 2 and 4 12-volt batteries. It is wired to a UPS device also supplied by Verizon and is installed by a Verizon technician. With fully charged 12-volt batteries, the BSU provides a minimum of 20 hours of backup power for basic voice service.

Like the BBU, if a battery is installed and fails, an audible chirp will sound once every 15 minutes until you press the Alarm Silence button. The lights on the BSU have the same meanings as explained above for the BBU. The BSU uses the same type of battery as the BBU, and the instructions provided above for when to purchase replacement batteries and the type of battery to use apply also to the BSU.

Verizon Maintained Backup Power

Verizon provides business phone service to some customers by using an ONT that serves multiple customers. In this situation, the ONT and backup power device may not be accessible to a customer. Verizon maintains backup power for basic voice service for customers served by this type of ONT. If this applies to you, you will receive either 24 hours or 8 hours of standby power for basic voice service depending on the access that your building has provided to us to install the equipment used to provide back-up power.

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 Aug 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	25.34	25.34
Non Basic	.00	221.91	221.91
Total	.00	247.25	247.25

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.

EAST CHESTER FIRE INSURANCE CO.

Primary Phone:

Account Number:

Bill Date: July 23, 2011



Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: July 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 auto pay:

\$1,300.12

Auto pay date Aug 20



This month's charges

Account Activity

\$1,300.12

Total Due by August 25

\$1,300.12

Account Num [REDACTED]

Auto Pay Amount:

\$1,300.12 073123

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 31, 2023

Payments

Payment activity since last bill date.

Previous Balance	578.81	
Payment Received - Thank You	-578.81	7/20
Balance Forward	\$0.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
6518043680001	9147936400	Eastchester Fire Dept	1,300.12	.00	1,300.12
Subtotal					\$1,300.12

Itemization of Charges**Verizon**

Monthly Service	554.15	8/1 - 8/31
Service Order/Other Charges and Credits	650.76	
Local Usage Charge	20.59	
Federal Subscriber Line Charge	21.06	
NY Universal Service Fund	.84	
Federal Access Recovery	3.24	
NY State and Local Tax Surcharges	45.91	
Federal Universal Service Fee	3.57	
Sub-total	1,300.12	
New charges	1,300.12	
Total Due	\$1,300.12	

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 31, 2023

**Get answers fast**

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Sep 5, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](https://www.verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](https://www.verizon.com/smbautopay)

- Pay in person: [verizon.com/paymentlocations](https://www.verizon.com/paymentlocations)
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 31, 2020



Get answers fast

• Visit verizon.com/business

• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$1,300.12



What changed?

• Your recent changes are detailed on page 3 in Requested Change in Service.

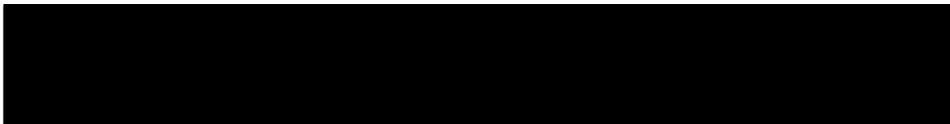


This month's charges

Services & Equipment	\$579.29
Your One-Time Activities	\$642.94
Requested Change in Service	\$28.41
Fees & Other Charges	\$49.48
Charges	\$1,300.12
Amount Transferred To Summary Bill	\$1,300.12
6518048520001	
Total Due	\$.00

Account Number [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



Primary Phone:

Account Number:

Bill Date: July 31

Frequently Asked Questions

What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services

CRS Numbers in Service	2.50	
Additional Listing 11 @ 5	55.00	
Centrex Exchange Access 3 @ 1.61	4.83	
Common Electronic Feature	7.11	
Display Features	1.51	
CRS Group Charge - Under 1,00 Calls per Month	25.00	
Miscellaneous Charge 2 @ 150	300.00	
Contract Package	142.20	
NY Universal Service Fund 3 @ .28	.84	
Federal Subscriber Line Charge 3 @ 7.02	21.06	
Federal Access Recovery 3 @ 1.08	3.24	
Voice Messaging Call Processing - 2 Minute Message 2 @ 8	16.00	
Subtotal	\$579.29	8/1 - 8/31

Your One-Time Activities

Charges that vary monthly based on your account activity.

Service Order Charge (914-793-6400) Service Request:C1TF5320U	70.00	6/30
CRS Group Charge - Under 1,00 Calls per Month (914-793-6400) Service Request:C1TF5320U	50.00	6/30
CRS Service Establishment (914-793-6400) Service Request:C1TF5320U	500.00	6/30
CRS Numbers in Service (914-793-6400) Service Request:C1TF5320U	2.35	6/30
Verizon Local Calls - Additional Calls	20.59	See Usage Detail
Subtotal	\$642.94	

Requested Change in Service

Partial month charge or refund for services added or removed prior to the bill date.

Added Services

CRS Numbers in Service added 6/30 (914-793-6400) Service Request:C1TF5320U	2.58	
CRS Group Charge - Under 1,00 Calls per Month added 6/30 (914-793-6400) Service Request:C1TF5320U	25.83	
Subtotal	\$28.41	6/30 - 7/31



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

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¢	137	9	Day	
			16		Eve	
			94	3	Night	

Additional Calls **\$20.59**

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.

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 31, 2023

Customer Notices

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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

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 Sep 5, 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

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	1,156.08	1,156.08
Non Basic	.00	144.04	144.04
Total	.00	1,300.12	1,300.12

Services

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit [verizon.com/blocking](https://www.verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).