

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, September 14, 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	September 14, 2023 - Regular Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The September 14, 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	September 14, 2023 - Regular Meeting EBOFC
Recommended Action	Motion to go into executive session for matters regarding current litigation and the medical history of a particular person.

4. Treasurer Report

5. Chief Report

6. Secretary Report

7. Business Office Recommendations

Subject **7.1 - Payment of Bills**

Meeting September 14, 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- 9/14/23 - \$677,139.81
Warrant 2- 9/14/23 - \$838.43
Credit Card – 9/18/23 - \$2,567.23
Total: \$680,545.47

Subject **7.2 - RFP for Audit Services**

Meeting September 14, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action (See Attached Resolution - 7.2)

Subject **7.3 - Proposed Budget - 2024**

Meeting September 14, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action (See Attached Resolution - 7.3)

8. Other Business

Subject **8.1 - 2016 Silverado/SpaceKap Auction**

Meeting September 14, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action (See Attached Resolution - 8.1)

Subject **8.2 - Station 4 - Change Order - Sidewalk**

Meeting September 14, 2023 - Regular Meeting EBOFC

Category Action
Recommended Action (See Attached Resolution - 8.2)

Subject 8.3 - Stryker Lucas Compression Devices
Meeting September 14, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action (See Attached Resolution - 8.3)

Subject 8.4 - Marble Schoolhouse - Lease Agreement
Meeting September 14, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action (See Attached Resolution - 8.4)

Subject 8.5 - Station 4 - Dorm Flooring
Meeting September 14, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action (See Attached Resolution - 8.5)

Subject 8.6 - Fire District Election
Meeting September 14, 2023 - Regular Meeting EBOFC
Category Action
Recommended Action (See Attached Resolution - 8.6)

9. Future Meeting Dates

Subject October 17, 2023 - Station 1 - Fire Headquarters - Budget Hearing

10. Comments from Local 916

11. Comments from the Public

12. Comments from the Commissioners

13. Adjournment

RESOLUTIONS

Subject

7.2 - RFP for Audit Services

Recommended Action

BE IT RESOLVED: That the Board of Fire Commissioners approves the District to publish in the official public notice newspaper, The Journal News, an RFP for Auditing Service for the fiscal year ending December 31, 2023, with the option to renew for a term not to exceed five years. The RFP is expected to be advertised in September 2023, with bids required by November 30, 2023, and a bid awarded in December 2023.

Subject

7.3 - Proposed Budget - 2024

Recommended Action

BE IT RESOLVED: That the Board of Fire Commissioners adopts the proposed budget for 2024 with total Fire District expenditures of \$_____ and a tax levy of \$_____. The proposed tax increase is ____% and includes salary and benefits for 79 paid officers and firefighters. The proposed budget will/will not exceed the tax cap. The Board will move for final budget adoption at its meeting on Tuesday, October 17, 2023, at 7 PM in the evening at Fire District Headquarters after the completion of a Public Hearing.

Subject

8.1 - 2016 Silverado/SpaceKap Auction

Recommended Action

BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to enter into an agreement with Auctions International to auction off the 2016 Silverado and SpaceKap.

Subject

8.2 - Station 4 - Change Order - Sidewalk

Recommended Action

BE IT RESOLVED: That the Eastchester Board of Fire Commissioners approves the change order from B&B for Station 4 to:

1. Provide supervision and coordination.
2. Provide labor, material, clean-up, and rubbish removal.
3. Excavate and fill an area of approximately 5'-0" X 20'-0" to a depth of 11 inches from the beginning of the accessible ramp to the telephone pole.
4. Install 6" of compacted and tamped RCA aggregates.
5. Furnish and install rollout concrete reinforcing steel mesh.

6. Furnish and install 4,000 psi ready mixed concrete, troweled with broom finish.

Proposed Cost: \$13,068.00

Subject

8.3 - Stryker Lucas Compression Devices- Standardizing

Recommended Action

(8.3a)

WHEREAS, Eastchester Fire District owns and operates emergency equipment in its provision of fire protection services to residents in the Eastchester Fire District, and the individuals operating said equipment must know how to easily operate such equipment in order to quickly and safely provide said services; and

WHEREAS, equipment manufacturers each have specific designs for emergency equipment which are not similar or the same from one manufacturer to the next; and

WHEREAS, the Board of Fire Commissioners has determined, in accordance with the requirements of New York State General Municipal Law Section 103(5), that for reasons of economy and efficiency, there is a need for the standardization of emergency equipment purchases because training individuals on designs from multiple emergency equipment manufacturers is time consuming, costly, and still allows the potential for confusion and mistakes associated with using multiple manufacturers with resulting delays in providing emergency response at moments when time is critical.

NOW THEREFORE, BE IT RESOLVED, that all future purchases of chest compression devices are hereby standardized to the following manufacturer's models, until further action from the Board of Fire Commissioners: Stryker; and be it further RESOLVED, that this Resolution will take effect immediately.

(8.3b)

WHEREAS, Eastchester Fire District owns and operates emergency equipment in its provision of fire protection services to residents in the Eastchester Fire District, specifically including Lucas 3.1 Chest Compression Systems with ProCare Lucas Prevent Service; and

WHEREAS, Eastchester Fire District is in need of additional chest compression systems in order to effectively provide fire protection services to the residents of the Fire District; and

WHEREAS, the Board of Fire Commissioners has previously resolved that all future purchases of chest compression systems would be standardized from one manufacturer, Stryker; and

WHEREAS, Stryker has not authorized any third-parties to sell chest compression systems, making Stryker the only vendor for its chest compression systems;

LIST OF INSPECTORS – ANNUAL FIRE DISTRICT ELECTION

The County of Westchester Board of Elections will supply a list of approved election inspectors to utilize the electronic voting machines on Election Day.

AND BE IT FURTHER RESOLVED that in case any of the members appointed herein are unable or refuse to assume or perform the duties required of them, this Board of Fire Commissioners or Election Chairman may appoint alternates who are resident electors and re-assign location as needed.

RESOLUTION FOR PREPARATION OF REGISTRATION ROLLS

BE IT RESOLVED that the Board of Fire Commissioners of the Eastchester Fire District, having heretofore appointed a Board of Elections to comply with the registration and voting procedures set forth in Section 175 and 175-a of the Town Law, does hereby designate on or about the 27th day of November 2023, between the hours of 1:00 p.m. and 4:00 p.m. as the date and time of the meeting of the Board of Elections to prepare registration rolls for the Annual Election of the Eastchester Fire District. The Fire District Election will be held on Tuesday, December 12th, 2022, between the hours of 2:00 p.m. and 9:00 p.m. at the following locations:

Leroy Gregory American Legion Post #979, 40 Bell Road Ave, Scarsdale

Tuckahoe 

Bronxville Village Hall, 200 Pondfield Road, Bronxville, New York

Eastchester Public Library, 11 Oakridge Pl, Eastchester, New York

LEGAL NOTICE

BE IT FURTHER RESOLVED that a Legal Notice informing the resident electors of the Eastchester Fire District of this meeting be published one time by the Fire District Secretary in the official newspapers of the Eastchester Fire District between; November 8 - 15, 2023.

LEGAL NOTICE

NOTICE OF ANNUAL ELECTION

PLEASE TAKE NOTICE that the Annual Election of the Eastchester Fire District will take place on Tuesday, December 12, 2023, between the hours of 2:00 pm and 9:00 pm at the following locations for the purpose of electing one (1) fire district commissioner for a five-year term commencing January 1, 2024, and ending on December 31, 2028.

Only those persons who have registered with the Westchester County Board of Elections on or before the 20th day of November 2023, and have resided in the Fire District for at least thirty days prior to the date of the election, shall be eligible to vote.

Candidates for district office shall file written petitions subscribed by at least 25 qualified voters with the Secretary of the Fire District at 255 Main St, Eastchester, New York no later than **November 22, 2023 by 4:00 pm. Petition forms shall be made available by the Secretary upon request and are available on the Eastchester Fire District website www.eastchesternyfd.gov.**

PLEASE TAKE FURTHER NOTICE that the Board of Fire Commissioners has divided the Fire District into ten election districts, and that the locations of such election districts and the polling place for each such election district is as follows:

No. 1 – Shall consist of Town Election District Nos. 1, 2, 3, 4, 27 and 34, and the polling place shall be the Leroy Gregory Post 979, 40 Bell Rd, Scarsdale, NY.

No. 2 – Shall consist of Town Election District Nos. 5, 23, 29 and 36, and the polling place shall be the Leroy Gregory Post 979, 40 Bell Rd, Scarsdale, NY.

No. 3 – Shall consist of Town Election District Nos. 6, 8, 26, 30 & 38, and the polling place shall be the Eastchester Public Library, 11 Oakridge Pl, Eastchester, NY.

No. 4 – Shall consist of Town Election District Nos. 7, 9 and 39, and the polling place shall be the Eastchester Public Library, 11 Oakridge Pl, Eastchester, NY.

No. 5 – Shall consist of Town Election District Nos. 24, 25 28 and 37, and the polling place shall be the Eastchester Public Library, 11 Oakridge Pl, Eastchester, NY.

No. 6 – Shall consist of Town Election District Nos. 10, 11, 32 and 33, and the polling place shall be the [REDACTED]

No. 7 – Shall consist of Town Election District Nos. 12, 13 and 14, and the polling place shall be the [REDACTED]

No. 8 – Shall consist of Town Election District Nos. 15, 31 and 35, and the polling place shall be Eastchester Public Library, 11 Oakridge Pl, Eastchester, NY.

No. 9 – Shall consist of Town Election District Nos. 16, 17 and 18, and the polling place shall be the Bronxville Village Hall, 200 Pondfield Rd, Bronxville, NY.

No. 10 – Shall consist of Town Election District Nos. 19, 20, 21 and 22, and the polling place shall be the Bronxville Village Hall, 200 Pondfield Rd, Bronxville, NY.

PLEASE TAKE FURTHER NOTICE that the Board of Fire Commissioners has provided for absentee ballots for fire district elections. An applicant for an absentee ballot shall submit an application setting forth:

- (1) his or her name and residence address, including the street and number, if any, or town and rural delivery route, if any;
- (2) that he or she is or will be, on the day of the election, a qualified vote of the district in which he or she resides in that he or she is or will be, on such date, over eighteen years of age,

a citizen of the United States and has or will have resided In the district for thirty days next preceding such date;

(3) that he or she is registered in the town;

(4) that he or she will be unable to appear to vote in person on the day of the election for which the absentee ballot is requested because he or she is, or will be on such day:

(a) a patient in a hospital, or unable to appear personally at the polling place on such day because of illness or physical disability or

(b) because his or her duties, occupation or business will require him or her to be outside of the county of his or her residence on such day,

(c) because he or she will be on vacation outside the county of his or her residence on each day; or,

(d) absent from his or her voting residence because he or she is detained in jail awaiting action by a grand jury or awaiting trial or is confined in prison after conviction for an offense other than a felony; and

(5) All other information as required by law.

Such application must be received by the district secretary at least **seven days** before the election if the ballot is to be mailed to the voter, or the day before the election, if the ballot is to be delivered personally to the voter or his or her agent.

**BY ORDER OF THE BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK**

**PAUL CARLO
CHAIRMAN
EASTCHESTER BOARD OF FIRE COMMISSIONERS**

**RESOLUTION TO USE AND TRANSPORT WESTCHESTER COUNTY
ELECTRONIC VOTING MACHINES**

The Fire Board Chairman is authorized to execute all documents provided by the Westchester County Board of Election and authorized vendors for the use and transportation of the electronic voting machines for the December 12, 2023, annual Fire Commissioners election.

RESOLUTION FOR TRAINING SWEARING-IN CEREMONY

Polling election officials who come to the training swearing-in ceremony at the [REDACTED] at 6 p.m. will be paid the amount of \$50.00. Co-election officials will be paid \$25.00 for setting up, and polling official pay on Election day will be \$100.00.

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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
202275	08/28/2023	\$784.80	08/28/2023	

SHIP VIA
 UPS

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
3100SSST	Screened Cotton Tee-Navy	72	11.90	856.80T
DISC	Discount(priced at 140 qty)	1	-72.00	-72.00T

4980/5286

SUBTOTAL	784.80
TAX (0%)	0.00
TOTAL	784.80
BALANCE DUE	\$784.80

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

635 North Broadway
 White Plains, New York 10603

(914) 942-0512
 FAX (914) 942-8344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 942-8344

DATE		AMOUNT
8/7/23	See Attached: 56252 56253 56254	214.07 92.05 251.13
TOTAL		257.25

CERTIFICATION

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

Brian M. Bennett
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

895 North Broadway
 White Plains, New York 10603
 (914) 942-0512
 FAX (914) 942-8344

FAX (914) 942-8344

GENERAL ACCOUNT DEPOSIT

DATE		AMOUNT
8/8/23	See Attached 56304 56305	261.77 102.00
TOTAL		\$363.77

CERTIFICATION

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

Brian M. Bennett
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

695 North Broadway
 White Plains, New York 10603
 (914) 942-0512
 FAX (914) 942-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
8/15/23	See Attached 56473			35.00
			TOTAL	\$35.00

CERTIFICATION

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

Brian M. Bennett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10603
 (914) 819-0512
 FAX (914) 819-8344

DATE	GENERAL ACCOUNT DEPOSIT				AMOUNT
2/18/13	See Attached! 56565				5100
				TOTAL	\$5100

CERTIFICATION

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

Brian M. Bennett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.

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

635 North Broadway
 White Plains, New York 10603
 (914) 942-0512

FAX (914) 942-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
8/5/23	See Attached! 56551			70.00
TOTAL				\$ 70.00

CERTIFICATION

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

Brian M. Bennett

Monaghan
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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) 942-0512
 FAX (914) 942-8344

DATE	GENERAL ACCOUNT DESCRIPTION			AMOUNT
8/29/23	See Attached! 56757			425.00
TOTAL			8425.00	

CERTIFICATION

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE.

Brian H. Bennett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
8/24/23	See Attached 56663			295.00
TOTAL			\$295.00	

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



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2023	[REDACTED]	5500826682	08/30/2023	\$ 93.96

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
5500826682	4046220	4022266	07/31/2023	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$0.955/DAY	\$59.21 N
=====										
	11	0	0	0	11					\$59.21
=====										

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

Rental Period
From: 07/01/2023 To: 07/31/2023

Hazmat: 34.75

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 \$ 93.96

FOR WIRE TRANSFER PAYMENTS



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



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

017303

0024037

Disclosure

Terms of Sale: Each sale of Goods or services by an Airgas™ company is and shall be governed by the terms and conditions on this Disclosure, the Terms of Sale affixed to the Account Application (if one has been completed), and the Terms of Sale found at <http://www.airgas.com/terms-of-sale> (collectively the "Terms of Sale"). Each Contract for the sale of Goods or services between Seller and Buyer ("Contract") shall include these Terms of Sale, together with any other material describing the Goods or services being sold, their price, delivery terms, and all other special provisions. "Goods" refers to any items of tangible personal property described in any Contract or otherwise provided by Seller to Buyer.

Notice Regarding Cylinder Rentals/Leases and Responsibility: This document shows the total number of cylinders charged to Buyer (i.e., cylinders which Seller has rented or leased to Buyer, and which Buyer has not returned) according to Seller's records as of the month ending date shown. The number of cylinders thus charged to Buyer shall be considered correct for all contractual purposes between Buyer and Seller, unless Buyer reports to Seller in writing any errors Buyer claims within 60 days after the date hereof. Buyer agrees to continue to pay rent on all cylinders charged to Buyer until Buyer has either (i) returned such cylinders to Seller in good working order or (ii) pays Seller the replacement cost thereof.

Refrigerant Cylinder Returns/Deposit: Refillable refrigerant cylinders shall remain the property of Airgas or its third-party vendors. Such cylinders shall not be used by Customer for purposes other than the storage of gas products purchased from Airgas or the return and reclamation of certain gases (e.g. refrigerants). Each refillable cylinder will be subject to a cylinder deposit fee, as established by Airgas from time to time. Airgas will refund the deposit fee when the Customer returns the refrigerant cylinder unless the cylinder's condition is deemed to be unfit for reuse, as determined by Airgas, which determination shall be irrefutable sixty days after the cylinder was returned.

Warranty: All products, other items of sale, cylinders and other containers furnished by an Airgas company shall conform to the description thereof published by the manufacturer at the time of sale and will meet Seller's purity specifications for all gas products. **SELLER SPECIFICALLY DISCLAIMS ANY OTHER EXPRESS OR IMPLIED STANDARDS, GUARANTEES, OR WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT AND ANY WARRANTIES THAT MAY BE ALLEGED TO ARISE AS A RESULT OF CUSTOM OR USAGE.**

Limitation of Liability: **SELLER SHALL BE LIABLE ONLY FOR THE REPAIR OR REPLACEMENT OF DEFECTIVE GAS CYLINDERS AND PRODUCTS, INCLUDING THE REPLACEMENT OF GASES THAT DO NOT MEET ITS PURITY SPECIFICATIONS WITH GASES THAT DO MEET SUCH SPECIFICATIONS. BUYER KNOWINGLY AND FULLY ASSUMES THE RISKS OF TRANSPORTING AND USING COMPRESSED GASES. SELLER SHALL NOT BE LIABLE FOR ANY DIRECT (EXCEPT AS EXPRESSLY PROVIDED HEREIN), INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND/OR PUNITIVE DAMAGES, ARISING OR ALLEGED TO ARISE OUT OF OR IN CONNECTION WITH ITS PERFORMANCE OF ANY OBLIGATIONS OR ANY PRODUCT, OTHER ITEMS OF SALE, OR EQUIPMENT SOLD OR LEASED BY SELLER, WHETHER SUCH DAMAGE RESULTS FROM ANY NEGLIGENT ACT OR OMISSION OR IS RELATED TO STRICT LIABILITY, OR OTHERWISE.**

Terms of Payment: Unless otherwise specified in a Contract, Buyer shall make payment in full within 30 days after the date of Seller's invoice. Continued open account credit is subject to Seller's assessment of Buyer's financial condition and ability to pay. A late payment charge of 1.5% on the unpaid, past due balance, will be assessed monthly (minimum two dollars (\$2.00)), or the maximum lawful rate allowable in the state where the Goods are delivered, whichever is less.

Surcharges: Upon notice and receipt of underlying documentation, Buyer shall pay to Seller a surcharge in the event of any extraordinary or emergency increases in the cost of (a) power and/or raw materials used in the production of Products and/or (b) fuel.

Title to Equipment: Title to all rental equipment shall remain in Seller's name. Buyer shall not cover, modify, remove or otherwise disturb any identification or other indicia of Seller's ownership on any rental equipment.

Taxes: Any taxes imposed by federal, state, or other governmental authority on the sale, use or possession of Goods, or the sale or performance of services by an Airgas company, shall be paid by Buyer in addition to the purchase price.

Itemized Charges: (a) The total amount due from the Buyer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any government authority, and all of the charges are retained by the Seller. The Seller has not specifically quantified the relationship between the charges and the actual costs associated with the charges, which can vary by product, service, time and place, among other things. (b) No such charges not already provided for in a Rider will be imposed without mutual consent.

Government Contracts: Certain Airgas companies are U.S. government contractors and subcontractors and are subject to and adhere to the requirements of federal laws, executive orders, and attendant rules and regulations, specifically Executive Order No. 11246, the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, all as amended.

Airgas eBusiness

Now doing business with Airgas is easier than ever with our eBusiness website, <http://www.airgas.com>. Visit us online today to see how www.airgas.com can save you time and money.



Alert-All Corp.
 164 Orlan Road
 New Holland, PA 17557
 Phone: (800) 253-7825
 Fax: (800) 445-7253

INVOICE

223080521

Invoice Number	Date	Page
223080521	August 29, 2023	1

Bill To:

EASTCHESTER FIRE DEPT
 ATTN: ACCOUNTS PAYALBE
 255 MAIN ST
 EASTCHESTER, NY 10709, USA

Ship To:

EASTCHESTER FIRE DEPT
 ATTN: TOM PINTAVALLE
 31 WILMOT RD
 SCARSDALE, NY 10583, USA

Customer ID	Salesperson	P.O. Number	Ship Date	Ship Via	Terms
[REDACTED]	ROBIN		08/28/2023	FREE Ground Shippin	Net 10 days

Quantity	Shipped	Description	Unit Price	Extended
1,500	1,500	096 FREDDIE FIREFIGHTER FIRE SAFETY KIT	\$1.630	\$2,445.00
200	200	100 HOME EXIT DRILL FIRE SAFETY KIT	\$1.630	\$326.00
3,000	3,000	456BO IMPR. FIRE HATS-BLACK-FD SHIELD	\$0.640	\$1,920.00
1	1	SHIP FREE GROUND SHIPPING		

FREE GROUND SHIPPING *

*Except Alaska, Hawaii and Foreign Orders

**Alert-All Has Saved
 The Fire Service Industry
 Over \$6.5 Million Through Our
 Free Shipping Program**

Total Paid	\$0.00	Subtotal	\$4,691.00
Payment Date		Freight	\$0.00
Check Number		Sales Tax	\$0.00
Balance Due	\$4,691.00	Order Total	\$4,691.00

Please Remit Copy of Invoice with Payment

All past due invoices will be subject to a finance charge of 1.50% per month annual rate of 18.00%.

**YOUR SAVINGS USING OUR FREE
 SHIPPING TOTALED \$562.92**

INVOICE

DATE: 8/30/2023
INVOICE #: 3012

TO: 207 RESOLUTIONS – PAULA TINER
EASTCHESTER FIRE DISTRICT

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

Date of Service	Service Performed	Fee
8/5/2023	ORTHOPEDIC IME - FFD COMPREHENSIVE WITH REPORT	\$995.00
TOTAL DUE:		\$995.00

DOCTOR: RONALD SNYDER MD

PLEASE REFERENCE INVOICE NUMBER. PAYMENT DUE ON RECEIPT.

(718) 792-2155

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



BRONX IGNITION, INC.

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



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



**** INVOICE ****

62900

BILL TO:

SHIP TO:

TOWN OF EASTCHESTER, FIRE DEPT.
255 MAIN STREET

TOWN OF EASTCHESTER, FIRE DEPT.
255 MAIN STREET

EASTCHESTER

NY
10709

EASTCHESTER

NY
10709

QUANTITY	ORDER	PULLED BY	B/O	TERMS	SHIPPED VIA	PURCHASE ORDER NO.	DATE	INVOICE NO.
8			NO	NET 30 DAYS			08/09/23	861436
QTY. ORD.	SHIPPED	B/O	PART NUMBER	DESCRIPTION	EXCHANGE EACH	CORE EACH	CORE TOTAL	EXT. TOTAL
1	1	0	KUE6310A	MOTOR W/ SOLE	325.00			325.
				Net change to core bank =	\$0.00			
				Total number of parts billed =	1			



ESTABLISHED
— 1954 —



CORE RETURNS:
WARRANTY:

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

EXCHANGE TOTAL	325.
CORE TOTAL	0.
FREIGHT CHARGE	0.
SALES TAX	
TOTAL AMOUNT	325.

SE 1 OF 1 NO CTNS REC'D BY _____



Bulldog Fire Apparatus of NY, Inc.

4 Colonie Plaza Drive • Colonie, NY 12205

Phone: 518-785-0900 • Fax: 518-785-1794

www.bulldogfireapparatus.com

Ship To: IN STORE PICKUP

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

Branch		
COLONIE		CNNYYY
Date	Time	Page
08/24/23	08:57:23 (O)	01
Account No	Phone No	Inv No
EASTC001		P0147504
RMA/GSO	Bulldog P.O. #	
	Salesperson	
	402	

PARTS INVOICE

ORDER#: 000850

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
31-01-2124	DISCHARGE 1 LBL		1	1	1			1.99	1.99
31-01-0559	DR DISCHARGE LB		1	1	1			1.99	1.99
31-01-0346	DECK GUN LBL		1	1	1			1.99	1.99
31-01-2125	DISCHARGE 2 LBL		1	1	1			1.99	1.99
650449	GA, 2.5 0-600	A0B	1	1	1			112.53	112.53
	GAUGE 2.5" 0-600								
FRT	SHPPG & HNDLG		1	1	1			22.56	22.56
UPS SHIPPING									
1Z098V540315746623									
KM								TOTAL	143.05

Terms & Conditions
Payments are due upon receipt

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

Return Policy

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

Warranty Return Policy

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

X

Customer Signature

Facility# 7123214 EIN 82-2528938



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

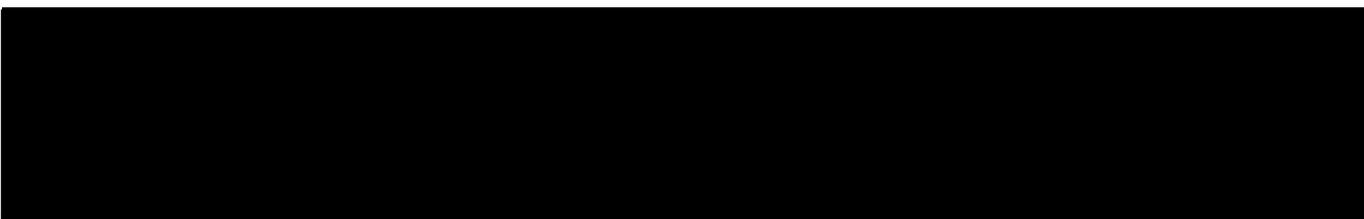
New Balance
\$2,567.23
 Minimum Payment Due
\$40.00
 Payment Due Date
09/18/23

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	\$1,346.96
Payment, Credits	-\$1,346.96
Purchases	+\$2,567.23
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$2,567.23
Opening/Closing Date	07/25/23 - 08/24/23
Credit Limit	\$28,000
Available Credit	\$25,432
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00





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
08/11	Payment Thank You - Web	-1,346.96
07/27	E-Z*PASSNY REBILL 800-333-8655 NY	50.00 EZ Pass
07/27	AMZN Mktp US*T669992A1 Amzn.com/bill WA	70.90 Floor mats
07/28	E-Z*PASSNY REBILL 800-333-8655 NY	50.00 EZ Pass
07/28	AMZN Mktp US*TH1842LX2 Amzn.com/bill WA	233.72 Office supplies
08/01	INTUIT *QBooks Online CL.INTUIT.COM CA	90.00 Quick Books
08/14	AMZN Mktp US*TO4L97K02 Amzn.com/bill WA	47.11 Office supplies
08/16	AMZN Mktp US*TO7V766Q0 Amzn.com/bill WA	25.99 "
08/17	Amazon.com*TO27Y3WW0 Amzn.com/bill WA	18.66 "
08/17	Amazon.com*TO1PL02L1 Amzn.com/bill WA	26.99 "
08/17	Midland Truck and Auto pa 914-9393334 NY	178.42 Vehicle parts - Hank
08/20	AMZN Mktp US*TQ3XS7481 Amzn.com/bill WA	30.06 Batteries
08/20	AMZN Mktp US*TQ8QF5AX0 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$499.27- INCLUDING PAYMENTS RECEIVED	25.84 Office supplies
07/27	YOTEL WASHINGTON DC 778-6036047 DC	199.43
07/26	50393 - THE LIAISON HOTEL WASHINGTON DC	14.00
07/27	CMF #88 JOPPA MD	77.00
07/31	APPLE.COM/BILL 866-712-7753 CA	2.99
08/09	AMZN Mktp US*TA6VP1QZ1 Amzn.com/bill WA	167.98
08/15	BESTBUYCOM806784634570 888BESTBUY MN	649.99
08/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$1114.38	2.99
07/24	WWW.FIREKING.COM WWW.FIREKING. IN	337.50
08/21	USPS PO 3595510143 TUCKAHOE NY MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$605.16	267.66

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	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate



Final Details for Order #111-4675630-1223461

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: July 24, 2023
PO number : EFD72423
Amazon.com order number: 111-4675630-1223461
Order Total: \$70.90

Shipped on July 27, 2023	
Items Ordered	Price
2 of: <i>Kuyal Clear Chair mat for Hard Floors 36 x 48 inches Transparent Floor Mats Wood/Tile Protection Mat for Office & Home (36" X 48" Rectangle)</i>	\$35.45
Sold by: KUYAL US (seller profile)	
Business Price	
Condition: New	
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$70.90 Shipping & Handling: \$13.13 Free Shipping: -\$13.13 ----- Total before tax: \$70.90 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$70.90 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$70.90 Shipping & Handling: \$13.13 Promotion applied: -\$13.13 ----- Total before tax: \$70.90 Estimated Tax: \$0.00 ----- Grand Total: \$70.90
Credit Card transactions	Visa ending in 6932: July 27, 2023: \$70.90

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



Final Details for Order #111-5877322-3610610

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: July 21, 2023
PO number : EFD 7.21.23
Amazon.com order number: 111-5877322-3610610
Order Total: \$233.72

Shipped on July 28, 2023

Table with 2 columns: Items Ordered, Price. Row 1: HONITURE Cordless Vacuum Cleaner... \$186.29. Row 2: Paper Mate EverStrong 2 Pencils... \$10.49.

Shipping Address: EASTCHESTER FIRE DISTRICT... Shipping Speed: FREE Shipping. Summary: Item(s) Subtotal: \$207.27, Shipping & Handling: \$8.89, Free Shipping: -\$8.89, Total before tax: \$207.27, Sales Tax: \$0.00, Total for This Shipment: \$207.27.

Shipped on July 28, 2023

Table with 2 columns: Items Ordered, Price. Row 1: Blue Summit Supplies Colored File Folders... \$26.45.

Shipping Address: EASTCHESTER FIRE DISTRICT... Shipping Speed: FREE Shipping. Summary: Item(s) Subtotal: \$26.45, Shipping & Handling: \$5.63, Free Shipping: -\$5.63, Total before tax: \$26.45, Sales Tax: \$0.00, Total for This Shipment: \$26.45.

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$233.72 Shipping & Handling: \$14.52 Promotion applied: -\$14.52 ----- Total before tax: \$233.72 Estimated Tax: \$0.00 ----- Grand Total: \$233.72
Credit Card transactions	Visa ending in 6932: July 28, 2023: \$233.72

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

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



Final Details for Order #111-7390169-8786618

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 14, 2023
PO number : EFD 8142023
Amazon.com order number: 111-7390169-8786618
Order Total: \$47.11

Shipped on August 14, 2023	
Items Ordered	Price
1 Of: Brother Genuine P-touch, TZe-231 4 Pack Tape (TZE2314PKB) 1 1/2" (0.47") x 26.2 ft. (8m) 4-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2314PK, TZE231 Sold by: OfficeCrave (seller profile) Condition: New	\$47.11
Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$47.11 Shipping & Handling: \$0.00 ----- Total before tax: \$47.11 Sales Tax: \$0.00 -----
Shipping Speed: Expedited Shipping	Total for This Shipment: \$47.11 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$47.11 Shipping & Handling: \$0.00 ----- Total before tax: \$47.11 Estimated Tax: \$0.00 ----- Grand Total: \$47.11
Credit Card transactions	Visa ending in 6932: August 14, 2023: \$47.11

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



Final Details for Order #111-7118507-5192254

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 11, 2023
PO number : EFD 08112023
Amazon.com order number: 111-7118507-5192254
Order Total: \$25.99

Shipped on August 15, 2023	
Items Ordered	Price
1 Of: <i>Sheet Protectors 500 Page,Page Protector 8.5" x 11" ?Upgraded Thick Material,for 3 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Hold</i>	\$25.99
Sold by: smelha (seller profile)	
Business Price	
Condition: New	
Shipping Address: AC Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$25.99 Shipping & Handling: \$9.30 Free Shipping: -\$9.30 ----- Total before tax: \$25.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$25.99 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$25.99 Shipping & Handling: \$9.30 Promotion applied: -\$9.30 ----- Total before tax: \$25.99 Estimated Tax: \$0.00 ----- Grand Total: \$25.99
Credit Card transactions	Visa ending in 6932: August 15, 2023: \$25.99

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



Final Details for Order #111-4979325-7960267

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 15, 2023
PO number : EFD8152023
Amazon.com order number: 111-4979325-7960267
Order Total: \$18.66

Shipped on August 17, 2023	
Items Ordered	Price
1 of: <i>Amazon Basics 3 Ring Binder with 1.5 Inch D-Ring and Clear Overlay, White, 4-Pack</i>	\$18.66
Sold by: Amazon Warehouse (seller profile)	
Condition: Used - Very Good No item damage observed during inspection. Item may not come in original packaging.	
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$18.66 Shipping & Handling: \$5.99 Free Shipping: -\$5.99 ----- Total before tax: \$18.66 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$18.66 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$18.66 Shipping & Handling: \$5.99 Promotion applied: -\$5.99 ----- Total before tax: \$18.66 Estimated Tax: \$0.00 ----- Grand Total: \$18.66
Credit Card transactions	Visa ending in 6932: August 17, 2023: \$18.66

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



Final Details for Order #111-2965010-5190600

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 15, 2023
PO number : EFD8152023
Amazon.com order number: 111-2965010-5190600
Order Total: \$26.99

Shipped on August 17, 2023	
Items Ordered	Price
1 Of: <i>Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)</i>	\$26.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$26.99 Shipping & Handling: \$9.57 Free Shipping: -\$9.57 ----- Total before tax: \$26.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$26.99 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$26.99 Shipping & Handling: \$9.57 Promotion applied: -\$9.57 ----- Total before tax: \$26.99 Estimated Tax: \$0.00 ----- Grand Total: \$26.99
Credit Card transactions	Visa ending in 6932: August 17, 2023: \$26.99

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



Final Details for Order #111-0169867-8097825

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 17, 2023
PO number : EFD - 081723
Amazon.com order number: 111-0169867-8097825
Order Total: \$30.06

Shipped on August 19, 2023																			
Items Ordered	Price																		
1 of: DURACELL C12 PROCELL Professional Alkaline Battery, 12 Count Sold by: Honest Medical (seller profile) Condition: New	\$18.15																		
1 of: Rain-X 600001 Windshield Repair Kit - Quick And Easy Durable Resin Based Kit for Chips and Cracks, Good For Round Damage Below 1" In Diameter And Crac Sold by: Amazon.com Condition: New	\$11.91																		
Shipping Address: Yozzo/Olivier 255 MAIN STREET EASTCHESTER, NY 10709 United States	<table> <tr><td>Item(s) Subtotal:</td><td>\$30.06</td></tr> <tr><td>Shipping & Handling:</td><td>\$7.88</td></tr> <tr><td>Free Shipping:</td><td>-\$7.88</td></tr> <tr><td></td><td>----</td></tr> <tr><td>Total before tax:</td><td>\$30.06</td></tr> <tr><td>Sales Tax:</td><td>\$0.00</td></tr> <tr><td></td><td>----</td></tr> <tr><td>Total for This Shipment:</td><td>\$30.06</td></tr> <tr><td></td><td>----</td></tr> </table>	Item(s) Subtotal:	\$30.06	Shipping & Handling:	\$7.88	Free Shipping:	-\$7.88		----	Total before tax:	\$30.06	Sales Tax:	\$0.00		----	Total for This Shipment:	\$30.06		----
Item(s) Subtotal:	\$30.06																		
Shipping & Handling:	\$7.88																		
Free Shipping:	-\$7.88																		

Total before tax:	\$30.06																		
Sales Tax:	\$0.00																		

Total for This Shipment:	\$30.06																		

Shipping Speed: FREE Shipping																			

Payment information																	
Payment Method: Visa Last digits: 6932	<table> <tr><td>Item(s) Subtotal:</td><td>\$30.06</td></tr> <tr><td>Shipping & Handling:</td><td>\$7.88</td></tr> <tr><td>Promotion applied:</td><td>-\$7.88</td></tr> <tr><td></td><td>----</td></tr> <tr><td>Total before tax:</td><td>\$30.06</td></tr> <tr><td>Estimated Tax:</td><td>\$0.00</td></tr> <tr><td></td><td>----</td></tr> <tr><td>Grand Total:</td><td>\$30.06</td></tr> </table>	Item(s) Subtotal:	\$30.06	Shipping & Handling:	\$7.88	Promotion applied:	-\$7.88		----	Total before tax:	\$30.06	Estimated Tax:	\$0.00		----	Grand Total:	\$30.06
Item(s) Subtotal:	\$30.06																
Shipping & Handling:	\$7.88																
Promotion applied:	-\$7.88																

Total before tax:	\$30.06																
Estimated Tax:	\$0.00																

Grand Total:	\$30.06																
Credit Card transactions	Visa ending in 6932: August 19, 2023: \$30.06																

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



Final Details for Order #111-7331620-1013815

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 17, 2023
PO number : EFD081723
Amazon.com order number: 111-7331620-1013815
Order Total: \$25.84

Shipped on August 20, 2023	
Items Ordered	Price
1 Of: Uni-ball 207 Plus+ Retractable Gel Pens, Medium Point (0.7mm), Black, 12 Count	\$25.84
Sold by: BestSource OfficeSupplies (seller profile)	
Business Price	
Condition: New	
Shipping Address: Pintavalle/Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$25.84 Shipping & Handling: \$0.00 ----- Total before tax: \$25.84 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$25.84 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$25.84 Shipping & Handling: \$0.00 ----- Total before tax: \$25.84 Estimated Tax: \$0.00 ----- Grand Total: \$25.84
Credit Card transactions	Visa ending in 6932: August 20, 2023: \$25.84

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



Folio: 106887

Confirmation: [REDACTED]

Room: [REDACTED]

Arrival: 07-26-23

Departure: 07-27-23

Brian Tween

Date	Description	Charges	Credits
07-26-23	Room Charge	172.00	
07-26-23	Occupancy Tax @ 15.95%	27.43	
07-27-23	Visa XXXXXXXXXXXX9729		199.43
	Total:	199.43	199.43
	Balance:		0.00

Net Amount: 172.00 USD

Sales Tax: 0.00 USD

Jamie,
Hotel \$172.00
Gas \$77.00
Parking \$14.00
EFD Credit Card
Receipts for trip
to Washington DC
for BT.

50393 JPLUS@YOTEL
415 NEW JERSEY AVE, NW
WASHINGTON, DC, 20001

Exit 07/26/23 13:43
Receipt 69702

Short-term parking tkt

1 - No. 045929
07/26/23 13:08
07/26/23 13:43
Period 0d0h36' \$14.00

Sub Total \$14.00
Ust. \$0.00

Total \$14.00

Payment Received
AID A000000031010
APP LABEL CHASE VISA
CARD *****9729
AUTHORIZATION 00407G
TOTAL USD\$14.00

APPROVED 888321
SOUTHLAND PRINTING
SHREVEPORT, LA.

119656

WELCOME TO
JOPPA CMF

CARR008802
Joppa CMF
910 Philadelphia
Joppa MD

Description	Qty	Amount
INLD CR #0	20.5936	77.00
SELF @ 3.7		
Subtotal		77.00
Tax		0.00
TOTAL		77.00
CREDIT \$		00

Invoice Receipt
VIA \$77.00
*****9729
Trch #: 025276
Resp Code: 000
Stan: 07841238579
Reference:35031
APPNAME CHASE VISA
AID : A000000031010
APP CRYPTOGRAM : AR00
3022910347F5061B
ENTRY Insert

SITE ID: CARR008802

ST# JOPCM TILL XXXX DR# 1 TRAN# 9021422
CSH: 0 07/27/23 7:02:06 PM



Final Details for Order #111-3220182-8642601

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: August 7, 2023
PO number : EFD 08072023
Amazon.com order number: 111-3220182-8642601
Order Total: \$167.98

Shipped on August 9, 2023	
Items Ordered	Price
2 Of: <i>Magocard MA250YMCKOK Color Ribbon Kit (YMCKOK, 250 Prints) for Enduro and Rio Pro Series Card Printers Straight from Manufacturer</i>	\$83.99
Sold by: IDStore-us (seller profile)	
Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$167.98 Shipping & Handling: \$0.00 ----- Total before tax: \$167.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$167.98 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$167.98 Shipping & Handling: \$0.00 ----- Total before tax: \$167.98 Estimated Tax: \$0.00 ----- Grand Total: \$167.98
Credit Card transactions	Visa ending in 9729: August 9, 2023: \$167.98

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

Order Details

[Print](#)

BEST BUY Receipt

Purchase Date: Aug 11, 2023

Order Number: BBY01-806784634570

Total: \$649.99

[Payment Details](#) ^



Payment Method

Visa ****9729

Brian Tween
255 MAIN ST
EASTCHESTER, NY
10709 US

\$649.99

Order Summary

Product Total: \$649.99

Charges
Shipping: FREE

Sales Tax, Fees & Surcharges: \$0.00

Order Total \$649.99

Return Credit -\$0.00

Shipment

Arriving by Wednesday

Packaging your item

Shipping Address

Brian Tween
255 MAIN ST
EASTCHESTER, NY 107092901 US

Epson - Home Cinema 1080 1080p 3LCD Projector, 3400 lumens, 2 HDMI - White



Item Total: \$649.99
Product Price: \$649.99
Sales Tax, Fees & Surcharges: \$0.00

[Make Shipping Changes](#)

[Store Pickup Instead](#)

[Cancel & Support Options](#)



There's still time to protect your product

[What's Included](#) | [Terms & Conditions](#)

[\(80 reviews\)](#)

Standard Geek Squad Protection

4 Year
\$189.99

[Add 4 Year Protection](#)

Building bright futures for teens through tech.

Best Buy Teen Tech Centers provide young people the opportunity to pursue their dreams through tech access, training and mentorship. Your donation will help Teen Tech Centers reach more than 30,000 teens from underserved communities by 2025 at more than 100 locations nationwide.

Learn more about how your purchase contributes to Best Buy Teen Tech Centers





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

Fwd: Your FireKing order has been received!

1 message

Marissa "Isang" Smith <secretary@eastchesterfd.com>
To: Jamie Hedstrom <jamie.hedstrom@eastchesterfd.com>
Cc: Brian Tween <brian.tween@eastchesterfd.com>

Mon, Jul 24, 2023 at 3:37 PM

Receipt for purchase of 1 set of keys for three file cabinets

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: FireKing <fkorders@fireking.com>
Date: Mon, Jul 24, 2023 at 3:35 PM
Subject: Your FireKing order has been received!
To: <secretary@eastchesterfd.com>

Thank you for your order

Hi Marissa,

Just to let you know — we've received your order #8330, and it is now being processed:

[Order #8330] (July 24, 2023)

Product	Quantity	Price
Key Replacement - Medeco	1	\$150.00

Product	Quantity	Price
<ul style="list-style-type: none">Serial Number: [REDACTED] \$0.00Key Number: 101 \$0.00 Choose Your Size: Medeco		

Thank you for ordering replacement keys for your FireKing product. If you did not include a serial number in your order, please email that serial number to fkorders@fireking.com.

Key Replacement - Medeco		
<ul style="list-style-type: none">Serial Number: [REDACTED] \$0.00Key Number: 103 \$0.00 Choose Your Size: Medeco	1	\$150.00

Thank you for ordering replacement keys for your FireKing product. If you did not include a serial number in your order, please email that serial number to fkorders@fireking.com.

Key Replacement - Medeco		
<ul style="list-style-type: none">Serial Number: [REDACTED] \$0.00Key Number: 109 \$0.00 Choose Your Size: Medeco	1	\$150.00

Thank you for ordering replacement keys for your FireKing product. If you did not include a serial number in your order, please email that serial number to fkorders@fireking.com.

Product	Quantity	Price
Subtotal:		\$450.00
Discount:		-\$112.50
Shipping:		Included
Tax:		\$0.00
Payment method:		Credit Card (Stripe)
Total:		\$337.50

Tax Exempt: Yes

Billing address

Shipping address

Marissa Smith
255 Main St
Eastchester, NY 10709
9147936402
secretary@eastchesterfd.com

Marissa Smith
255 Main St
Eastchester, NY 10709
9147936402

Thanks for using  www.fireking.com! Orders typically ship in 2-4 weeks and you will be contacted when your delivery date approaches.

FireKing



**UNITED STATES
POSTAL SERVICE.**

TUCKAHOE
7 COLUMBUS AVE
TUCKAHOE, NY 10707-2518
(800)275-8777

08/21/2023 09:59 AM

Product	Qty	Unit	Price
---------	-----	------	-------

First-Class Mail® Large Envelope	1		\$1.83
Stamford, CT 06902			
Weight: 0 lb 2.80 oz			
Estimated Delivery Date			
Wed 08/23/2023			

First-Class Mail® Large Envelope	1		\$1.83
Scarsdale, NY 10583			
Weight: 0 lb 2.80 oz			
Estimated Delivery Date			
Wed 08/23/2023			

US Flag Bklt/20 20 \$13.20 \$264.00

Grand Total: \$267.66

Credit Card Remit \$267.66

Card Name: VISA

Account #: XXXXXXXXXXXX9073

Approval #: 07346G

Transaction #: 604

AID: A0000000031010 Chip

AL: VISA CREDIT

Pin: Not Required CHASE VISA

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

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

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





Current balance due

\$103.22**Direct Pay**
08/25/23

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Wednesday, Sep 13, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Aug 15, 2023

Remaining balance None

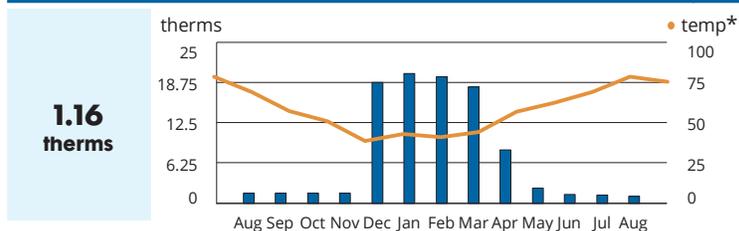
Your new charges

Billing period: Jul 14, 2023 to Aug 14, 2023

Gas charges - for 31 days \$103.22

Total from this billing period \$103.22**Total amount due \$103.22**

Direct Payment Plan - The amount of \$103.22 will be automatically deducted from your bank on Aug 25, 2023.

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

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

New Rates are in Effect

New rates, approved by the NY Public Service Commission, went into effect on August 1, 2023. For more, visit conEd.com/AboutRates.

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

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

Con Edison's offices will be closed Monday, September 04, in observance of Labor Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, September 05, and . You can avoid an extended wait by not calling on those days.

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

PO Box 1702
New York, NY 10116-1702**Your Energy Bill**

Account number: [REDACTED]

Direct Pay
08/25/23**\$103.22**

The amount of \$103.22 will be automatically deducted from your bank on Aug 25, 2023.

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

+

0005286



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jul 14, 2023 to Aug 14, 2023 (31 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	33984	Actual	Aug 14, 23	33949	Actual	Jul 14, 23	35	35 ccf
Therm conversion factor								1.024
Total Gas Use								36 therms

Your Supply Charges

Supply 36 therms @49.5278¢/therm	\$17.83
Merchant function charge	\$0.51
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$18.34

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

Your Delivery Charges

Basic service charge (includes first 3.1 therms)	\$41.58
Remaining 32.9 therms @97.9635¢/therm	\$32.23
Monthly rate adjustment @8.5556¢/therm	\$3.08
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$76.90

Your sales tax

Sales tax @8.3750%	\$7.98
Total sales tax	\$7.98

Your gas total

\$103.22

Understanding your bill

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

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

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

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

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

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

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

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

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

Temperature Data* Source: Central Park Weather station

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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



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

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



Current balance due

\$60.41

Direct Pay

09/07/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Monday, Sep 25, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Aug 25, 2023

Your previous charges and payments	
Total charges from your last bill	\$57.08
Payments through Aug 23, thank you	-\$57.08
Balance from previous bill	None

Your new charges

Billing period: Jul 26, 2023 to Aug 24, 2023

Gas charges - for 29 days	\$60.41
Total from this billing period	\$60.41
Total amount due	\$60.41

Direct Payment Plan - The amount of \$60.41 will be automatically deducted from your bank on Sep 7, 2023.

Your average daily gas usage



Messages For You

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

📢 New Rates are in Effect
New rates, approved by the NY Public Service Commission, went into effect on August 1, 2023. For more, visit conEd.com/AboutRates.

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

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

📢 Con Edison's offices will be closed Monday, September 04, in observance of Labor Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, September 05, and Wednesday, September 06. You can avoid an extended wait by not calling on those days.

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



PO Box 1701
New York, NY 10116-1701

Account number [REDACTED]

Direct Pay
09/07/23

\$60.41

The amount of \$60.41 will be automatically deducted from your bank on Sep 7, 2023.

Direct Payment Plan
Do not mail a payment

Your Energy Bill

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

+

0005824



Your gas breakdown Rate: GS2 Rate II Non-residential**Gas Meter Detail - billing period from Jul 26, 2023 to Aug 24, 2023 (29 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
62	62	Actual	Aug 24, 23	47	Actual	Jul 26, 23	15	15 ccf
Therm conversion factor								1.024
Total Gas Use								15 therms

Your Supply Charges

Supply 15 therms @48.8667¢/therm	\$7.33
Merchant function charge	\$0.30
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$7.63

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$38.98
Remaining 12.1 therms @102.7273¢/therm	\$12.43
Monthly rate adjustment @9.0667¢/therm	\$1.36
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$52.78

Your gas total \$60.41

Your total gas supply cost for this bill is 50.8¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

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 usEmail or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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



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

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



Current balance due

\$38.28Direct Pay
09/07/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Monday, Sep 25, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Aug 25, 2023

Your previous charges and payments
 Total charges from your last bill \$36.08
 Payments through Aug 23, thank you -\$36.08

Balance from previous bill None

Your new charges

Billing period: Jul 26, 2023 to Aug 24, 2023

Gas charges - for 29 days \$38.28

Total from this billing period **\$38.28**Total amount due **\$38.28**

Direct Payment Plan - The amount of \$38.28 will be automatically deducted from your bank on Sep 7, 2023.

Messages For You

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

New Rates are in EffectNew rates, approved by the NY Public Service Commission, went into effect on August 1, 2023. For more, visit conEd.com/AboutRates.

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

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

Con Edison's offices will be closed Monday, September 04, in observance of Labor Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, September 05, and Wednesday, September 06. You can avoid an extended wait by not calling on those days.

Questions? Contact Us: conEd.com/ContactUs 1-212-780-6737PO Box 1701
New York, NY 10116-1701

Account number [REDACTED]

Direct Pay
09/07/23**\$38.28**

The amount of \$38.28 will be automatically deducted from your bank on Sep 7, 2023.

Your Energy Bill

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

+

0005825

Your gas breakdown Rate: GS2 Rate / Non-residential**Gas Meter Detail - billing period from Jul 26, 2023 to Aug 24, 2023 (29 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2717	Actual	Aug 24, 23	2717	Actual	Jul 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	\$38.28
Monthly rate adjustment @0.0000¢/therm	\$0.00
System Benefit Charge @0.0031¢/therm	\$0.00
GRT & other tax surcharges	\$0.00
Total gas delivery charges	\$38.28

Your gas total \$38.28**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 usEmail or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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



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

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



Current balance due

\$72.36Direct Pay
09/07/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Your bill breakdown

\$

Last billing period**Your billing summary as of Aug 25, 2023**

Your previous charges and payments
Total charges from your last bill \$73.85
Payments through Aug 23, thank you -\$73.85

Balance from previous bill None

Your new charges

Billing period: Jul 26, 2023 to Aug 24, 2023
Gas charges - for 29 days \$72.36

Total from this billing period \$72.36

Total amount due \$72.36

Direct Payment Plan - The amount of \$72.36 will be automatically deducted from your bank on Sep 7, 2023.

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Monday, Sep 25, 2023

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

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

New Rates are in Effect

New rates, approved by the NY Public Service Commission, went into effect on August 1, 2023. For more, visit conEd.com/AboutRates.

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

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

Con Edison's offices will be closed Monday, September 04, in observance of Labor Day. In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, September 05, and Wednesday, September 06. You can avoid an extended wait by not calling on those days.

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
09/07/23**\$72.36**

The amount of \$72.36 will be automatically deducted from your bank on Sep 7, 2023.

Direct Payment Plan
Do not mail a payment

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

+

0005826



Your gas breakdown Rate: GS2 Rate / Non-residential**Gas Meter Detail - billing period from Jul 26, 2023 to Aug 24, 2023 (29 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
3879818	1537	Actual	Aug 24, 23	1514	Actual	Jul 26, 23	23	23 ccf
Therm conversion factor								1.024
Total Gas Use								24 therms

Your Supply Charges

Supply 24 therms @38.5417¢/therm	\$9.25
Merchant function charge	\$0.23
GRT & other tax surcharges	\$0.10
Total gas supply charges	\$9.58

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$38.98
Remaining 21.1 therms @100.8531¢/therm	\$21.28
Monthly rate adjustment @7.8750¢/therm	\$1.89
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.63
Total gas delivery charges	\$62.78

Your gas total **\$72.36**

Your total gas supply cost for this bill is 39.9¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

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 usEmail or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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



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

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



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



BILLING STATEMENT



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

Credit Account # [REDACTED]
 Statement Date 08/25/23
 Statement Number 1650882750

Payment Due Date 10/20/23
Amount \$635.46

CREDIT LINE

Credit Limit 3,500.00
 Account Balance 635.46
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 2,864.54

ACCOUNT SUMMARY

Previous Account Balance	\$727.73
Payments	-727.73
Credits/Adjustments	0.00
Purchases	635.46
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$635.46

PAYMENTS RECEIVED

08/18/23	Check # 21037	727.73
Total Payments		\$727.73

CREDITS/ADJUSTMENTS

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

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

Pay online at smartview.capitalone.com.

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

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

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

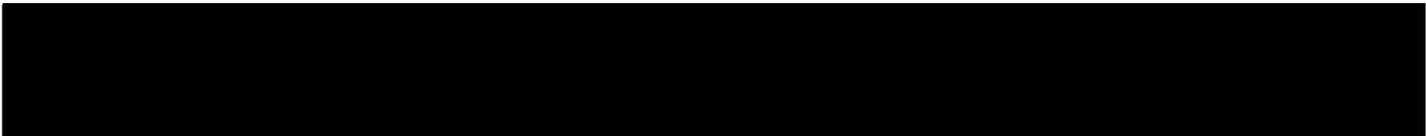
Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY, 10709

Credit Account # [REDACTED]
 Statement Date 08/25/23
 Statement # 1650882750
Account Balance \$635.46

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 08/25/23
Statement Number 1650882750

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

[REDACTED]
 08/25/23

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2025096	Cornell's Hardware S	07/26/23	10/20/23	22.92	22.92 ✓
1	1	2025180	Cornell's Hardware S	07/28/23	10/20/23	33.08	33.08 ✓
na	na	2025210	Cornell's Hardware S	07/29/23	10/20/23	8.98	8.98 ✓
1	1	2025312	Cornell's Hardware S	08/01/23	10/20/23	40.55	40.55 ✓
1	1	2025322	Cornell's Hardware S	08/02/23	10/20/23	7.18	7.18 ✓
1	1	2025346	Cornell's Hardware S	08/02/23	10/20/23	22.05	22.05 ✓
tim	tim	2025424	Cornell's Hardware S	08/03/23	10/20/23	29.48	29.48 ✓
1	1	2025572	Cornell's Hardware S	08/08/23	10/20/23	41.38	41.38 ✓
Station 1	Station 1	2025661	Cornell's Hardware S	08/09/23	10/20/23	18.67	18.67 ✓
1	1	2025679	Cornell's Hardware S	08/10/23	10/20/23	55.38	55.38 ✓
Station 1	Station 1	2025740	Cornell's Hardware S	08/11/23	10/20/23	65.13	65.13 ✓
Station 1	Station 1	2025830	Cornell's Hardware S	08/14/23	10/20/23	87.09	87.09 ✓
Fire	Fire	2025864	Cornell's Hardware S	08/15/23	10/20/23	141.71	141.71 ✓
1	1	2026100	Cornell's Hardware S	08/21/23	10/20/23	8.28	8.28 ✓
1	1	2026190	Cornell's Hardware S	08/23/23	10/20/23	53.58	53.58 ✓

Account Balance \$635.46



JOB TRACKER™

Please retain a copy of this report for your records.

Credit Account # [REDACTED]
Statement Date 08/25/23

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	07/26/23	610727317	2025096	6965	Tim Dalton	EXT	10/20/23	22.92
1	1	Cornell's Hardware Store 202	07/28/23	610993837	2025180	6965	Tim Dalton	EXT	10/20/23	33.08
1	1	Cornell's Hardware Store 202	08/01/23	611401198	2025312	6965	Tim Dalton	EXT	10/20/23	40.55
1	1	Cornell's Hardware Store 202	08/02/23	611517486	2025322	6965	Tim Dalton	EXT	10/20/23	7.18
1	1	Cornell's Hardware Store 202	08/02/23	611536714	2025346	6965	Tim Dalton	EXT	10/20/23	22.05
1	1	Cornell's Hardware Store 202	08/08/23	612208743	2025572	6965	Tim Dalton	EXT	10/20/23	41.38
1	1	Cornell's Hardware Store 202	08/10/23	612533074	2025679	6965	Tim Dalton	EXT	10/20/23	55.38
1	1	Cornell's Hardware Store 202	08/21/23	613811097	2026100	6965	Tim Dalton	EXT	10/20/23	8.28
1	1	Cornell's Hardware Store 202	08/23/23	614055653	2026190	6965	Tim Dalton	EXT	10/20/23	53.58
Sub Total										284.40
FIRE	Fire	Cornell's Hardware Store 202	08/15/23	613092546	2025864	6965	Tim Dalton	EXT	10/20/23	141.71
Sub Total										8.98
NA	na	Cornell's Hardware Store 202	07/29/23	611130314	2025210	3521	Eastchester Fire Dep	EXT	10/20/23	18.67
Sub Total										65.13
STATION 1	Station 1	Cornell's Hardware Store 202	08/09/23	612421472	2025661	6965	Tim Dalton	EXT	10/20/23	87.09
STATION 1	Station 1	Cornell's Hardware Store 202	08/11/23	612690583	2025740	6965	Tim Dalton	EXT	10/20/23	170.89
STATION 1	Station 1	Cornell's Hardware Store 202	08/14/23	612973228	2025830	6965	Tim Dalton	EXT	10/20/23	29.48
Sub Total										29.48
TIM	tim	Cornell's Hardware Store 202	08/03/23	611728657	2025424	6965	Tim Dalton	EXT	10/20/23	635.46
Sub Total										29.48
Total										635.46

Important Information!

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

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



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



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

Credit Account #
 [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2025572

Purchase Details

Invoice Date	08/08/2023
Purchaser	Tim Dalton
Job Code	1
PO #	1
Type	Sale
Authorization #	612208743
Terms	Extended
Due Date	10/20/2023
Amount Due	\$41.38

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
628554	HOSE PVC CUTTER MULTI-PURP	\$18.99	1.00	\$18.99
614617	RAKE BOW WELDED WOOD HDL 54 IN	\$26.99	1.00	\$26.99
	Discount	\$4.60	-1.00	-\$4.60
			Sub Total:	\$41.38
			Sales Tax:	\$0.00
			Invoice Total:	\$41.38

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2025679

Purchase Details	
Invoice Date	08/10/2023
Purchaser	Tim Dalton
Job Code	1
PO #	1
Type	Sale
Authorization #	612533074
Terms	Extended
Due Date	10/20/2023
Amount Due	\$55.38

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
427941	LATITUDE16QT RED COOLER	\$40.99	1.00	\$40.99
366797	BLK HANG BUTTON LATCH	\$15.99	1.00	\$15.99
	Discount	\$1.60	-1.00	-\$1.60
			Sub Total:	\$55.38
			Sales Tax:	\$0.00
			Invoice Total:	\$55.38

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

Account # [REDACTED]
Cornell's Hardware Account #
 [REDACTED]
Invoice #
 2025740

Purchase Details		Purchase Location	
Invoice Date	08/11/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Station 1		Eastchester, NY 10709
PO #	Station 1	Phone	(978) 874-0521
Type	Sale		
Authorization #	612690583		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$65.13		

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

SKU	Description	\$/Unit	Units	Total
140228	WOOD FILLER, PLASTIC WOOD, 4OZ	\$7.99	1.00	\$7.99
249235	STIX,PRIMER,ACRYL,BONDNG,WH.1G	\$67.99	1.00	\$67.99
0	PaintCare Recovery	\$0.95	1.00	\$0.95
	Discount	\$11.80	-1.00	-\$11.80
			Sub Total:	\$65.13
			Sales Tax:	\$0.00
			Invoice Total:	\$65.13

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2025830

Purchase Details		Purchase Location	
Invoice Date	08/14/2023	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 #	612973228		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$87.09		

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

SKU	Description	\$/Unit	Units	Total
602054	COVER BOX SQ STL FLAT BLNK 4IN	\$1.79	1.00	\$1.79
191410	THINNER PAINT CA METAL CAN QT	\$12.99	1.00	\$12.99
614271	CONNECTOR CBL CLMP NM/SE 3/4IN	\$2.19	1.00	\$2.19
249235	STIX,PRIMER,ACRYL,BONDNG,WH.1G	\$67.99	1.00	\$67.99
0	PaintCare Recovery	\$0.95	1.00	\$0.95
631360	WHITE TERRY TOWELS 6/ROLL	\$7.99	1.00	\$7.99
631360	WHITE TERRY TOWELS 6/ROLL	\$7.99	1.00	\$7.99
	Discount	\$14.80	-1.00	-\$14.80
	Sub Total:			\$87.09
	Sales Tax:			\$0.00
	Invoice Total:			\$87.09

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

[Redacted] #
Cornell's Hardware Account #
 [Redacted]
Invoice #
 2026100

Purchase Details		Purchase Location	
Invoice Date	08/21/2023	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 #	613811097		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$8.28		

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

SKU	Description	\$/Unit	Units	Total
364883	WHT 1G 1DPLX WALL PLATE	\$0.99	8.00	\$7.92
364998	WHT 1G BLNK NYL PLATE	\$1.29	1.00	\$1.29
	Discount	\$0.93	-1.00	-\$0.93
			Sub Total:	\$8.28
			Sales Tax:	\$0.00
			Invoice Total:	\$8.28

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2025210

Purchase Details		Purchase Location	
Invoice Date	07/29/2023	Name	Cornell's Hardware Store 202
Job Code	na	Address	310 White Plains Rd
PO #	na		Eastchester, NY 10709
Type	Sale	Phone	(978) 874-0521
Authorization #	611130314		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$8.98		

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

SKU	Description	\$/Unit	Units	Total
429632	FILTER AIR PLEATED 16X24X1IN	\$4.99	1.00	\$4.99
429632	FILTER AIR PLEATED 16X24X1IN	\$4.99	1.00	\$4.99
	Discount	\$1.00	-1.00	-\$1.00
			Sub Total:	\$8.98
			Sales Tax:	\$0.00
			Invoice Total:	\$8.98

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2026190

Purchase Details		Purchase Location	
Invoice Date	08/23/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	614055653		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$53.58		

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
705970	HOLE SAW 4-1/2 X 2-3/8 INCH	\$33.99	1.00	\$33.99
	Discount	\$3.40	-1.00	-\$3.40
			Sub Total:	\$53.58
			Sales Tax:	\$0.00
			Invoice Total:	\$53.58

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 #**Cornell's Hardware Account #****Invoice #**

2025312

Purchase Details		Purchase Location	
Invoice Date	08/01/2023	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 #	611401198		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$40.55		

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

SKU	Description	\$/Unit	Units	Total
442592	TV 5PK30GAL LWN BAG	\$3.99	1.00	\$3.99
442592	TV 5PK30GAL LWN BAG	\$3.99	1.00	\$3.99
601437	CONNECTOR,WIRE,22-10,Y #25-004	\$5.49	1.00	\$5.49
669337	DOWNSPOUT BAND 3IN WHITE ALUM	\$1.99	1.00	\$1.99
669337	DOWNSPOUT BAND 3IN WHITE ALUM	\$1.99	1.00	\$1.99
800115	WIRE, THERMO., 18/2 #TH1825	\$0.79	35.00	\$27.65
	Discount	\$4.55	-1.00	-\$4.55
			Sub Total:	\$40.55
			Sales Tax:	\$0.00
			Invoice Total:	\$40.55

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2025322

Purchase Details

Invoice Date	08/02/2023
Purchaser	Tim Dalton
Job Code	1
PO #	1
Type	Sale
Authorization #	611517486
Terms	Extended
Due Date	10/20/2023
Amount Due	\$7.18

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
656594	CONNECTOR CABLE CLAMP NM 3/8IN	\$3.99	1.00	\$3.99
656594	CONNECTOR CABLE CLAMP NM 3/8IN	\$3.99	1.00	\$3.99
	Discount	\$0.80	-1.00	-\$0.80
			Sub Total:	\$7.18
			Sales Tax:	\$0.00
			Invoice Total:	\$7.18

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2025346

Purchase Details	
Invoice Date	08/02/2023
Purchaser	Tim Dalton
Job Code	1
PO #	1
Type	Sale
Authorization #	611536714
Terms	Extended
Due Date	10/20/2023
Amount Due	\$22.05

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
102851	BOX,HANDY,12 CU IN. #B112HB	\$2.29	1.00	\$2.29
102852	COVER,BLANK,HANDY BOX #HB1BL	\$2.49	1.00	\$2.49
800115	WIRE, THERMO., 18/2 #TH1825	\$0.79	25.00	\$19.75
	Discount	\$2.48	-1.00	-\$2.48
			Sub Total:	\$22.05
			Sales Tax:	\$0.00
			Invoice Total:	\$22.05

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2025424

Purchase Details		Purchase Location	
Invoice Date	08/03/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	tim		Eastchester, NY 10709
PO #	tim	Phone	(978) 874-0521
Type	Sale		
Authorization #	611728657		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$29.48		

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

SKU	Description	\$/Unit	Units	Total
234872	TIRE WET, BLACK MAGIC#120072	\$9.49	1.00	\$9.49
112324	TIRE SPRAY, HOT SHINE, 15-OZ	\$10.99	1.00	\$10.99
112324	TIRE SPRAY, HOT SHINE, 15-OZ	\$10.99	1.00	\$10.99
364948	WHT 1G DECOR WALL PLATE	\$1.29	1.00	\$1.29
	Discount	\$3.28	-1.00	-\$3.28
			Sub Total:	\$29.48
			Sales Tax:	\$0.00
			Invoice Total:	\$29.48

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2025661

Purchase Details		Purchase Location	
Invoice Date	08/09/2023	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 #	612421472		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$18.67		

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

SKU	Description	\$/Unit	Units	Total
602105	ELBOW,CONU,PULL,3/4#E990ER-CAR	\$6.99	1.00	\$6.99
102859	CLAMP,3/4",CONDUIT#E977EC-CTN	\$3.69	1.00	\$3.69
378651	REMOVER ADHESIVE GUNK GEL 16OZ	\$9.99	1.00	\$9.99
102857	ADAPTER,3/4"TERM. #E943ER-CTN	\$1.19	1.00	\$1.19
	Discount	\$3.19	-1.00	-\$3.19
			Sub Total:	\$18.67
			Sales Tax:	\$0.00
			Invoice Total:	\$18.67

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



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



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

Credit Account #
 [REDACTED]

Cornell's Hardware Account #
 [REDACTED]

Invoice #
 2025864

Purchase Details		Purchase Location	
Invoice Date	08/15/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	Fire		Eastchester, NY 10709
PO #	Fire	Phone	(978) 874-0521
Type	Sale		
Authorization #	613092546		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$141.71		

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

SKU	Description	\$/Unit	Units	Total
249235	STIX,PRIMER,ACRYL,BONDNG,WH.1G	\$67.99	1.00	\$67.99
0	PaintCare Recovery	\$0.95	1.00	\$0.95
128641	LINER F/3-QT PAINT TRAY #75	\$2.29	6.00	\$13.74
437880	GE 8PK 15W CW T8 BULB	\$71.99	1.00	\$71.99
	Discount	\$12.96	-1.00	-\$12.96
			Sub Total:	\$141.71
			Sales Tax:	\$0.00
			Invoice Total:	\$141.71

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



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



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

Credit Account #
 [REDACTED]
Hardware Account #
 [REDACTED]
 2025096

Purchase Details	
Invoice Date	07/26/2023
Purchaser	Tim Dalton
Job Code	1
PO #	1
Type	Sale
Authorization #	610727317
Terms	Extended
Due Date	10/20/2023
Amount Due	\$22.92

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
202790	PH DECK SLVR 1# 7X2	\$8.49	1.00	\$8.49
202791	PH DECK SLVR 1# 8X2-	\$8.49	1.00	\$8.49
202792	PH DECK SLVR 1# 8X3	\$8.49	1.00	\$8.49
	Discount	\$2.55	-1.00	-\$2.55
			Sub Total:	\$22.92
			Sales Tax:	\$0.00
			Invoice Total:	\$22.92

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



INVOICE #
 2025180

Purchase Details		Purchase Location	
Invoice Date	07/28/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	610993837		
Terms	Extended		
Due Date	10/20/2023		
Amount Due	\$33.08		

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

SKU	Description	\$/Unit	Units	Total
645536	REPELLENT OFF ACTIVE 6OZ	\$8.99	1.00	\$8.99
384118	MOWING HEAD AUTOCUT C 3-2	\$24.99	1.00	\$24.99
	Discount	\$0.90	-1.00	-\$0.90
			Sub Total:	\$33.08
			Sales Tax:	\$0.00
			Invoice Total:	\$33.08

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

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

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

Page

09/05/23 09:57 AM

Inv: AJ8119	Your P/O	A/R Acct	Terms	Type - Payment
Sold-To:		OS6402	1st 10th	\$
TOWN OF EASTCHESTER				\$
FIRE DISTRICT				\$
255 MAIN STREET				=====
EASTCHESTER, NY 10709				Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402
914-793-8012 F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
2.5			ZRODSER	ROAD SERVICE PER HOUR			115.00	287.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			ZTOLL	YONKERS TOLL			3.50	7.00
1			SERPRT	22.5X900 10 LUG ALUM HP#89U642			479.95	479.95
1			SERPRT	UPS			35.00	35.00
1			ZFLTSTPTOF	22.5 CHANGEOVER ON&OFF			45.00	45.00

V/Info:

Sub-Total
\$874.45

Sales Tax
\$0.00

Total
\$874.45
Payment:
\$0.00
Total Due
\$874.45

ROAD SERVICE TO FIRE DEPT 9-1-2023
 CALLED BY HANK - 845-893-3225 -
 LADDER 16
 REPALCED RIM ON&OFF RRRO -
 FC REF#2881
 OUT 1245 - BACK 315 - 2.5 HRS

Received By: _____

SP: TONY PROCACCINO

Coughlin & Gerhart LLP Bill Summary
Services for July 2023

Matter	Invoice #	Services
General Matters	300144012	\$ 655.50
	300144013	\$ 85.50
	300144014	\$ 57.00
Fire House Capital Project	300144015	\$ 85.50

Total	\$ 883.50
Total Due	\$ 883.50

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

August 09, 2023
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300144012
Page: 1

RE: General Matters

For Professional Services Rendered Through July 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
07/10/2023	NDV	Reviewed email regarding grant agreement opinion letter, reviewed, Docusigned same.	0.1	\$28.50
07/17/2023	ADC	[REDACTED]	0.5	\$142.50
07/21/2023	NDV	Reviewed CivicPlus master services agreement, email to I. Smith regarding same.	0.7	\$199.50
07/25/2023	ADC	[REDACTED]	0.5	\$142.50
07/27/2023	ADC	[REDACTED]	0.5	\$142.50
Total Professional Services			2.3	\$655.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.5	\$285.00	\$427.50
NDV Nathan D. VanWhy	0.8	\$285.00	\$228.00
Total Services			\$655.50
Total Current Charges			\$655.50
Previous Balance			\$3,976.50
Less Payments			(\$1,710.00)
Total Balance Due			\$2,922.00
Retainer Balance			\$902.50

Coughlin & Gerhart LLP

August 09, 2023

Client:

Matter:

Invoice #: 300144012

Page: 2

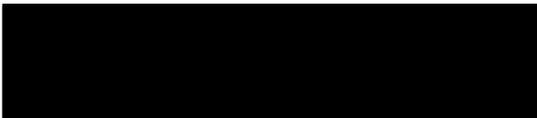
Due Upon Receipt. Please include Client - Matter & Invoice Number on all check remittance. Thank you.
Balances over 60 days past due will be subject to a late fee of the lesser of 1% per month or the maximum allowed by law.

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



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

August 09, 2023
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300144013
Page: 1



For Professional Services Rendered Through July 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
07/25/2023	LPM	[REDACTED]	0.3	\$85.50
Total Professional Services			0.3	\$85.50

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.3	\$285.00	\$85.50
Total Services		\$85.50	
Total Current Charges			\$85.50
Previous Balance			\$255.00
<i>Less Payments</i>			<i>(\$255.00)</i>
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.](#)



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

August 09, 2023
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300144014
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through July 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
07/25/2023	LPM	[REDACTED]	0.2	\$57.00
Total Professional Services			0.2	\$57.00

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.2	\$285.00	\$57.00
Total Services		\$57.00	
Total Current Charges			\$57.00
Previous Balance			\$280.50
Less Payments			(\$280.50)
Total Balance Due			\$57.00

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

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



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

August 09, 2023
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300144015
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through July 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
07/18/2023	NDV	Call with fire chief regarding change order questions, next steps.	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
Total Balance Due			\$171.00

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

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



- AIR CONDITIONING
- GAS HEATING
- OIL HEATING
- PLUMBING
- ELECTRICAL
- MISC. (OTHER)

SIGNATURE

QTY.	MATERIAL	UNIT COST	AMOUNT
1	One new		
	18,000 B.T.U.		
	mini split		
	Unit, including		
	9th piping,		
	Fittings and		
	Valves.		8620.00

-SERVICE POLICY-

FINANCE CHARGES EQUAL TO _____ % OF THE UNPAID BALANCE, COMPUTED MONTHLY, SHALL BE APPLIED TO ANY BALANCE NOT PAID WITHIN THIRTY DAYS OF INVOICE (SEE PAYMENT DUE DATE). THE BASE LABOR RATE SHALL BE IN EFFECT DURING THE HOURS BETWEEN 8:00 A.M. AND 5:00 P.M. ON WEEKDAYS (EXCEPT LEGAL HOLIDAYS). THE OVERTIME LABOR RATE SHALL BE IN EFFECT DURING THE HOURS BETWEEN 5:00 P.M. AND 12:00 A.M. ON WEEKDAYS (EXCEPT LEGAL HOLIDAYS) AND DURING THE HOURS BETWEEN 8:00 A.M. AND 5:00 P.M. ON SATURDAYS (EXCEPT LEGAL HOLIDAYS). THE DOUBLETIME LABOR RATE SHALL BE IN EFFECT DURING THE HOURS BETWEEN 12:00 A.M. AND 8:00 A.M. ON WEEKDAYS; 8:00 A.M. AND 5:00 P.M. ON SUNDAYS AND LEGAL HOLIDAYS. ALL LABOR SERVICES SHALL BE GUARANTEED FOR A PERIOD OF NINETY DAYS FROM DATE OF INVOICE. ALL MATERIALS, SOLD AS NEW, SHALL BE WARRANTED FOR A PERIOD OF TWELVE MONTHS FROM DATE OF INVOICE (SEE FOLLOWING EXCEPTIONS). ALL MATERIALS, SOLD AS REBUILT, SHALL BE WARRANTED FOR A PERIOD OF THIRTY DAYS FROM DATE OF INVOICE. ALL MATERIALS COMING INTO DIRECT CONTACT WITH WATER SHALL BE WARRANTED FOR A PERIOD OF NINETY DAYS FROM DATE OF INVOICE.



A/C HEAT & POWER CORP.

P.O. BOX 908 • YONKERS, NY 10704-0908
 TEL (914) 576-7778 • FAX (914) 576-7779

DATE COMMENCED: 8/18/23
 LOCATION: Eastchester Fire Dept
 31 New Withmot Rd.
 New Rochelle, NY
 COMPLAINT: New mini split

INVOICE NUMBER: 5006
 ACCOUNT NUMBER: OF Fire
 CONTRACT NUMBER: NEW YORK

• PAYMENT DUE UPON RECEIPT •

• PLEASE PAY FROM THIS INVOICE • NO STATEMENT ISSUED •

DESCRIPTION OF WORK

New Mini split Withmot Rd - Fire Prevention office
 Removed defective 2-zone mini split & installed
 new Fujitsu 24,000 B.T.U. mini split with
 9,000 B.T.U. wall head and 18,000 B.T.U. wall head.
 head tested, evacuated, charged system &
 start-up. "As per proposal".

LABOR	CODE	HOURS	RATE	AMOUNT	ITEM	CHARGE
BASE RATE	X 2 men	24	90.	4320.00	TOTAL MATERIALS	8620.00
		X (3) Days			TOTAL LABOR	4320.00
DOUBLETIME RATE					TOTAL CONTRACT	
INSTALLATION RATE					SERVICE CHARGE	
SUBCONTRACT RATE					MISC. CHARGE	
SERVICE CHARGE					SERVICE CONTRACT	
MISC. CHARGE					FINANCE CHARGE	
SERVICE CONTRACT					SUB TOTAL	12,940.00
PAYMENT DUE DATE					SALES TAX %	
		DATE COMPLETED	8/22/23	SYN.	THANK YOU!	12,940.00
		DATE ISSUED			PAY THIS AMOUNT	



CROWN R/C HEAT & POWER CORP.
MAINTENANCE & MECHANICAL CONTRACTOR

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

ATTN: EASTCHESTER FIREDEPT
 255 MAIN STREET
 EASTCHESTER, NY 10709
 PROJ: NEW MINISPLIT INSTALLATION - FIRE PREVENTION OFFICE
 DATE: APRIL 14, 2023

Job Completed

Invoice # 5006

NEW MINISPLIT INSTALLATION IN FIRE PREVENTION OFFICE

Following is the scope of work proposed to complete the project referenced above:

- Eastchester Fire Department Willmot Road Fire Prevention Office
- * Remove defective 2-zone mini split and install new Fujitsu
- 24,000 BTU mini split with 9,000 BTU wall head and 18,000 BTU wall head
- * Leak test, evacuate, charge system and startup

MATERIALS

One (1) new 18,000 BTU minisplit unit, including all piping, fittings and valves: \$8,620.00

LABOR

2 men 3 d x 8 h/d x \$90.00/h: \$4,320.00

TOTAL \$12,940.00

Please proceed with

work as per this quote.

Fire Chief Brian Tween, Bu Twee
 8/3/23

Department of Labor
Bureau of Public Work

WEEKLY PAYROLL

For Contractor's Optional Use. Use of this form needs payroll notification requirements, as stated on the Payroll Records Notification.

Approved

NAME OF CONTRACTOR SUBCONTRACTOR

ADDRESS
PO BOX 908, YONKERS, NY 10704

GROWN A/C HEAT & POWER CORP.

FEIN
13-4188058

FOR WEEK ENDING

7/28/23

PROJECT AND LOCATION

Wilmot Rd. 845 Chesker Drive

PROJECT OR CONTRACTOR NO.

845 Chesker Drive Wm
845 Chesker, NY.

NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF HOLIDAYS WITH	WORK CLASSIFICATION	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS			NET AMOUNT PAID FOR WEEK	
			M	T	W	T	F	S	S				FICA	WTH. HOLDING	DIS		TOTAL
[REDACTED]		PLUMBER HVAC SERVICE								1	16.04	16.04	5.81	0	1.60	6.41	69.63
[REDACTED]		PLUMBER HVAC SERVICE								1	16.04	16.04	5.81	0	1.60	6.41	69.63
[REDACTED]		PLUMBER HVAC SERVICE								1	16.04	16.04	5.81	0	1.60	6.41	69.63
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															

Date 11/27/2023

I PATRICK J. CICCONE
(Name of signatory party)

PRESIDENT
(Title)

do hereby state:

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

CROWN A/C HEAT & POWER CORP.

(Contractor or Subcontractor)

that during the payroll period commencing on the

day of July, 2023, and ending the 28th day of July, 2023.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

CROWN A/C HEAT & POWER CORP.

(Contractor or Subcontractor)

from the full

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

(2) That any payroll submitted for the above period are correct and complete, that the wages rates for laborer, worker, or mechanic contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract that the classifications set forth therein for each laborer, worker or mechanic conform with the work actually performed.

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)

REMARKS:

SIGNATURE

Patrick J. Ciccone

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



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

REMITTANCE SECTION

Invoice Number: 80654758
Due Date: 09/15/2023
Due This Period: \$133.04
Amount Enclosed: \$ _____

Please make check payable to:

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

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



2100000806547580000133046

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



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

Contract Number:
Invoice Number:
Account Number:
Site Number:
Invoice Date:

80654758

08/10/2023

WWW.LEASEDIRECT.COM

Period of Performance: 08/15/2023-09/14/2023
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 08/10/2023					\$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
								\$133.04	\$0.00	\$133.04

Asset Amount Total: \$133.04

Contact Us

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

 [WWW.LEASEDIRECT.COM](https://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

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

REMITTANCE SECTION

Invoice Number: 80601608
Due Date: 09/01/2023
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



2100000806016080000095004

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: [REDACTED]
Invoice Number: 80601608
Account Number: [REDACTED]
Site Number: [REDACTED]
Invoice Date: 08/06/2023

Period of Performance: 08/01/2023-08/31/2023
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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$95.00	\$0.00	\$95.00

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

Asset Amount Total: \$95.00

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.



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	8/18/2023
Invoice Number	INHV006735

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
6423	TRHV007221	NET 30			2019 ENFORCER PUMPER 32670-

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2821169	FILTER ASSEMBLY, DEF DEF SUPPLY	1.00	352.21	ea	352.21
FREIGHT	FREIGHT 1Z5827210302801920	1.00	14.34	EA	14.34

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

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

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

Services	0.00
Items	366.55
S/Total	366.55
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	366.55



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	8/18/2023
Invoice Number	INHV006736

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
6423	TRHV007219	NET 30			2019 ENFORCER PUMPER

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE6417050037	SWITCH,ROCK BLK DPDT,ING TEXT	3.00	34.27	EA	102.81
PIE2663420	CAP,DEF TANK,NON-LOCKING FARM	1.00	52.51	EA	52.51
FREIGHT	FREIGHT 1Z5827210302801411	1.00	14.34	EA	14.34

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

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

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

Services	0.00
Items	169.66
S/Total	169.66
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	169.66



FIREMATIC SUPPLY COMPANY

Please Remit To:
P.O. Box 187
Yaphank, NY 11980-0187

Billing Inquiries:
(631) 924-3185
KKALLMEYER@FIREMATIC.COM



Invoice

PAGE	1/2
DATE	8/18/2023
INVOICE NUMBER	INHV006734

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.
6423	TRHV007171	NET 30	

Equipment Details

Cust. Truck No: 32670-02 - CUSTOM PUMPER **VIN / Job Number:** 2019 PIERCE ENFORCE [REDACTED]
Manf. / Model: PIERCE, PUMPER

METERS - Equipment Meters

Mileage: 18,495
Engine Hours: 0
Pump Hours: 0
Aerial Hours: 0

Repair Details

PREVENTIVE MAINTENANCE

FLPBD7309	LUBE FILTER, BALDWIN	1.00	60.87 EA	60.87
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46 EA	24.46
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	36.22 EA	36.22
PIE1619296	WASHER SEAL POWER STEERING RESERVOIR	1.00	3.59 EA	3.59
FLP9047902	CRANKCASE FILTER	1.00	135.45 EA	135.45
FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	123.02 EA	123.02
FLPOTRSFF63009	FUEL FILTER	1.00	57.35 EA	57.35
FLPHF28943	HYDRAULIC FILTER	1.00	106.46 EA	106.46
PIE2618607	AIR CLEANER 11X15 7 IN-OUT	1.00	228.45 EA	228.45
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	26.00	5.81 EA	151.06
PIE1760210	RADIATOR CAP 15 PSI	1.00	44.73 EA	44.73
FLPPTAF2401R	OTR NITRITE FREE EXTL GOLD OAT	4.00	4.65 EA	18.60
PIE800247	HANDLE W/VINYL KNOB, BLACK	1.00	31.43 EA	31.43
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	4.00	7.53 QT	30.12
HV GENERAL	HV GENERAL PER HOUR LABOR	8.00	150.00	1,200.00
Subtotal:				2,251.81

TRANSMISSION SERVICE

FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	3.00	7.53 QT	22.59
HV GENERAL	HV GENERAL PER HOUR LABOR	3.14	150.00	471.00
Subtotal:				493.59

PUMP SERVICE

FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	3.00	7.53 QT	22.59
HV GENERAL	HV GENERAL PER HOUR LABOR	3.71	150.00	556.50
Subtotal:				579.09

TEST DRIVE

HV GENERAL	HV GENERAL PER HOUR LABOR	0.50	150.00	75.00
Subtotal:				75.00

REPLACE WIPER BLADES

LEV35240	WIPER BLADE	3.00	17.59 EA	52.77
----------	-------------	------	----------	-------



FIREMATIC SUPPLY COMPANY

Please Remit To:
P.O. Box 187
Yaphank, NY 11980-0187

Billing Inquiries:
(631) 924-3185
KKALLMEYER@FIREMATIC.COM



Invoice

PAGE	2/2
DATE	8/18/2023
INVOICE NUMBER	INHV006734

Patterson Service Center

Subtotal: 52.77

REPLACE ONE BATTERY

INT31MHD	GROUP 31 BATTERY,THREADED POST,950CCA	1.00	195.24 EA	195.24
HV GENERAL	HV GENERAL PER HOUR LABOR	0.50	150.00	75.00

Subtotal: 270.24

WHEEL OFF BRAKE INSPECTION

HV GENERAL	HV GENERAL PER HOUR LABOR	1.66	150.00	249.00
------------	---------------------------	------	--------	--------

Subtotal: 249.00

DOT INSPECTION

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	2,875.50
Items	1,345.00
Subtotal	4,220.50
Tax	0.00
Total Due (USD)	4,220.50



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	8/24/2023
Invoice Number	INH006753

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
6423	TRHV007164	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
WHEH35SN12	SNAP IN HALO BULBS 35W 12V	3.00	47.58	EA	142.74
FREIGHT	FREIGHT	1.00	13.00	EA	13.00

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	155.74
S/Total	155.74
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	155.74



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	8/28/2023
Invoice Number	INV0022630

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
6423	TR00024978	NET 30			2019 ENFORCER PUMPER

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2663420	CAP,DEF TANK,NON-LOCKING FARM	1.00	52.51	EA	52.51
FREIGHT	FREIGHT 1Z5827210302819779	1.00	14.34	EA	14.34
WAT63347	PANEL ASSEMBLY CONTROL MTVA	1.00	228.00	EA	228.00
FREIGHT	FREIGHT 1Z5619410358198406	1.00	29.97	EA	29.97

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	324.82
S/Total	324.82
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	324.82

FIREMATIC SUPPLY CO. INC.



INVOICE		
NUMBER 408976	DATE Aug 22, 2023	PAGE 1

REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187
PHONE: (631) 924-3181 * FAX: (631) 924-5202

For information regarding this invoice please contact
accountsreceivable@firematic.com or (631) 924-3185.
Please reference your customer number on your payment.

E-MAIL: info@firematic.com
WEBSITE: www.firematic.com

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

S	EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY 10709
O	
L	
D	
T	
O	

S	EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY 10709
H	
I	
P	
T	
O	

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
██████████	785012	Aug 18, 2023	ML2	NET 30			
ITEM NUMBER	DESCRIPTION			QTY	UNIT PRICE	U/M	AMOUNT
WCGRWC15	RHYNO 14.4V 20-MINUTE SMART BATTERY CHARGER			1	226.33	EA	226.33
FREIGHT IN	FREIGHT FROM MANUFACTURER UPS - 1Z8T03PB0315866302			1	12.22	EA	12.22
COMMENTS							Tax Amt: 0.00
							AMOUNT DUE
							238.55

Account summary

Your last bill	\$995.67
Payment, Jul 25 - Thank you!	-\$995.67
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$938.30
Total services		\$938.30

Total due **\$938.30**

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



Total due
\$938.30
AutoPay is scheduled for:
Aug 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



August 31, 2023

INVOICE # 230802

TO: Marissa "Isang" Smith
Secretary to Board of Fire Commissioners
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

DESCRIPTION OF SERVICES:

Inventoried inactive records and documented the following from the Fire Prevention/Station 5:

Inactive records at Station 5: 103 cubic feet

Total Volume: 103 cubic feet

Total costs include all expenses: \$1,500

INVOICE AMOUNT: \$1,500.00

PAYABLE TO

Gallego Information Services
PO Box 345
Buffalo, NY 14224

Caroline Gallego, MLS, CRM, IGP, CIP

Federal ID #: 16-1480454

PO Box 345 ■ Buffalo, NY 14224-0345

~~Ph: 588.803.9093 ■ Fax: 288.803.9093~~

Ph: 716.675.0012 ■ Fax: 716.674.9093

~~www.gallegoinf.com~~



August 31, 2023

INVOICE # 230801

TO: Marissa "Isang" Smith
Secretary to Board of Fire Commissioners
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

DESCRIPTION OF SERVICES:

Inventoried inactive records and documented the following:

Listing of records eligible for destruction:	130 cubic feet
Inactive records at Station 3:	304.25 cubic feet
Inactive records at Station 1:	32.25 cubic feet
Total Volume:	466.50 cubic feet
Costs for first 360 cubic feet:	\$20,000
Cost for additional 106.50 cubic feet:	\$ 1,500
Total costs include all expenses:	\$21,500

INVOICE AMOUNT: \$21,500.00

PAYABLE TO

Gallego Information Services
PO Box 345
Buffalo, NY 14224


Caroline Gallego, MLS, CRM, IGP, CIP

Federal ID #: 16-1480454

PO Box 345 ■ Buffalo, NY 14224-0345

~~Ph: 800.803.9610 ■ Fax: 800.803.9609~~

Ph: 716.675.0012 ■ Fax: 716.674.9093

~~www.gallegoinfo.com~~

Invoice #: 2023314

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: August 11, 2023

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

Date of Event: August 10, 2023

Location: Eastchester Town Hall Hours: 6 pm – 8:15 pm
--

Amount: \$200.00

Total: \$200.00

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

Thank you.



GenServe

GenServe LLC
 10 New Maple Ave, Suite 305
 Pine Brook, NJ 07058
 (Tel) 1 800 247-7215
 (Tel) 631 435-0437
 (Fax) 631 435-2273

Invoice Number: 0369969-IN

Invoice Date: 8/16/2023

Invoice Due Date: 9/15/2023

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: 0421013
 Service Performed: 08/11/2023

Total Amount Due:

Equipment Id	Equip. Item Number	Equip. Serial Number
MTU	[REDACTED]	60kw [REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service - Plainview		1.00	557.00	\$ 557.00

Labor:	\$ -
Material:	0.00
Amount:	\$557.00

WEST NT Sales Tax 0.000%: 0.00

Total Amount Due: \$557.00



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



100 Newtown Road
Plainview, NY 11803
(631) 435-0437
Fax: (631) 435-2273
www.genserveinc.com

341 Kaplan Drive - Unit 1
Fairfield, NJ 07004
(973) 614-0091
Fax: (973) 614-0095
www.genserveinc.com

115A Twinbridge Drive
Pennsauken, NJ 081103
(856) 324-0459
Fax: (856) 438-8616
www.genserveinc.com

STANDBY POWER - COGENERATION
SALES - SERVICE - LEASING
718-956-8700 631-435-0437

ITE AME Eastchester Fire Dept Sta #1 CUST. P.O.# _____ SERVICE JOB # 0421013 WO # _____

DDRESS 255 Main Street, Eastchester, NY 10709

ONTACT Brian Tweet PHONE (914) 793-6888 DATE 8/11/2023

ENGINE/GENERATOR MAKE _____ MODEL _____

PEC.# _____ ENGINE/GENERATOR MAKE _____

PEC.# _____ B26 PAUL OLIVEIRA

UNIT ID: 60kw		PREVENTATIVE MAINTENANCE CHECK LIST		A-SERVICE	
LUBRICATION		AIR INTAKE		ENGINE PERFORMANCE	
Check:		Check:		Check:	
a. Leaks	P	a. Air cleaner restrictions	P	a. Governor operation	P
b. Engine oil level	P	b. Piping and connections	P	b. Vibration	P
c. Governor oil level**		c. Air cleaner element/#	P	c. Mounting hardware*	P
d. Crankcase breather				d. Oil pressure	P
Change:*		EXHAUST SYSTEM		e. Water temperature	P
e. Oil filter #	C	Check:		f. DC alternator	P
f. Engine oil type/qty	C	a. Leaks	P	1. Volts	P
g. Governor oil**		b. Condensation trap	P	GENERATOR PERFORMANCE	
Test: Oil sample* #		c. Wet stacking*	P	Visual Check:	
		d. Insulation	P	a. Rotor*	P
COOLING SYSTEM		e. Raincap	P	b. Stator*	P
Check:		f. Hangers/Supports/Flex sections	P	c. Excitor/PMG*	P
a. Leaks	P	BATTERY SYSTEM		d. Bearings/Grease*	P
b. Coolant level	P	Check:		e. Diodes/Rectifier*	P
c. Freeze point	P	a. Charger voltage		f. Windings and electrical connections*	P
d. Radiator air flow	P	1. Float	P	g. Voltage Regulator	P
e. Louver system	P	2. Equalize	P	h. Air flow	P
f. Block heater	P	b. Electrolyte level	P	i. Circuit breaker	P
g. Water pump	P	c. Terminals	P	Record:	
h. Hoses	P	d. Cables	P	j. Voltage	P
i. Belts	P	e. Specific gravity		k. Hertz	P
j. Fan hub		1. High	P	CONDITION-GENSET SYSTEM	
k. Pulleys	P	2. Low	P	Check, Clean:	
l. Radiator PSI*	P	f. Battery type/qty		a. Unusual/unsafe	P
m. Radiator cap PSI	P	Clean:		b. Housekeeping/wipe down unit*	P
n. Antifreeze type/capacity	P	g. Terminals/protector	P	BUILDING LOAD TEST*	
Change:*		ELECTRICAL SYSTEM		Record:	
o. Water filter** #		Visual Check:		a. Amperage/leg	N/A
Test: Antifreeze sample* #		a. Wiring connections	P	b. Voltage/leg	N/A
FUEL SYSTEM		b. Instrumentation	F	c. Hertz	N/A
Fuel type:		c. Chafing	F	GENSET	
Check:		d. Alarms	F	Check:	
a. Fuel leaks	P	e. Prealarms	F	a. Genset in auto?	YES
b. Lines/connections	P	f. Circuit breakers	F	b. Breaker closed?	YES
c. Daytank level/gls		g. Fuses	P	Beginning Hrs:	
d. Daytank operation		h. Remote annunciator	F	Ending Hrs:	
e. Transfer pump		Check safety shutdowns:		DIESEL EMISSION TEST NJ ONLY:	
f. Main tank level/capacity	P	a. Overcrank	F	Air Quality:	
g. Vents/overflow	P	b. High water temperature	F	CODES:	
h. Injection pump	P	c. Low oil pressure	F	*As needed, specified, or during A service only.**If Equip	
i. Solenoid valve	P	d. Overspeed	F	P-PASS, F-FAIL, C-CHANGED, N/A-NOT APPLICABLE	
Change:*					
j. Fuel filter #					
k. Water separator** #					
Test: Fuel sample* #					

NOTES/COMMENTS

Arrived on site turned unit off removed oil and filters listed filled to spec with clean oil checked coolant within spec checked unit through Genserve check list all systems working properly ran unit checked unit for voltage frequency leaks over heating or any other issues unit is working properly left unit in auto breaker on DID NOT CHANGE FUEL FILTER DUE TO UNIT DOES NOT RUN MANUALLY BOARD IS NO GOOD WILL SEND QUOTE FOR BOARD LEFT FILTER ON SITE TO BE CHANGED WHEN BOARD IS REPLACED



GenServe

GenServe LLC
10 New Maple Ave, Suite 305
Pine Brook, NJ 07058
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: 0369970-IN

Invoice Date: 8/16/2023

Invoice Due Date: 9/15/2023

Terms: Due in 30 Days

Customer Number: [REDACTED]

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

Site: Eastchester Fire Dept Sta #2
25 Underhill Street
Tuckahoe, NY 10707

Service Job: 0421011
Service Performed: 08/14/2023

Total Amount Due:

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

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service - Plainview		1.00	552.00	\$ 552.00

Labor: \$ -

Material: 0.00

Amount: \$552.00

WEST NT Sales Tax 0.000%: 0.00

Total Amount Due: \$552.00



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



100 Newtown Road
Plainview, NY 11803
(631) 435-0437
Fax: (631) 435-2273
www.genserveinc.com

341 Kaplan Drive - Unit 1
Fairfield, NJ 07004
(973) 614-0091
Fax: (973) 614-0095
www.genserveinc.com

115A Twinbridge Drive
Pennsauken, NJ 081103
(856) 324-0459
Fax: (856) 438-6616
www.genserveinc.com

STANDBY POWER - COGENERATION
SALES - SERVICE - LEASING
718-956-8700 631-435-0437

ITE AME Eastchester Fire Dept Sta #2 CUST. P.O.# _____ SERVICE JOB # 0421011 WO # _____

ADDRESS 25 Underhill Street, Tuckahoe, NY 10707

CONTACT PHONE _____ DATE 8/14/2023

ENGINE/GENERATOR MAKE _____

PEC. # _____ HRS. 0.00

ENGINE/GENERATOR MAKE _____

PEC. # _____ B27 BRANDON ESCOBAR

UNIT ID: 50kw		PREVENTATIVE MAINTENANCE CHECK LIST		A-SERVICE	
LUBRICATION		AIR INTAKE		ENGINE PERFORMANCE	
Check:		Check:		Check:	
a. Leaks	P	a. Air cleaner restrictions	P	a. Governor operation	P
b. Engine oil level	P	b. Piping and connections	P	b. Vibration	P
c. Governor oil level**	P	c. Air cleaner element/#	P	c. Mounting hardware*	P
d. Crankcase breather	P			d. Oil pressure	49 PSI P
Change:**		EXHAUST SYSTEM		e. Water temperature	196 F P
e. Oil filter #	N/A	Check:		f. DC alternator	P
f. Engine oil type/qty	N/A	a. Leaks	P	1. Volts	14 V P
g. Governor oil**	N/A	b. Condensation trap	N/A	GENERATOR PERFORMANCE	
Test: Oil sample* #	C	c. Wet stacking*	P	Visual Check:	
COOLING SYSTEM		d. Insulation	P	a. Rotor*	P
Check:		e. Raincap	P	b. Stator*	P
a. Leaks	P	f. Hangers/Supports/Flex sections	P	c. Excitor/PMG*	P
b. Coolant level	P	BATTERY SYSTEM		d. Bearings/Grease*	P
c. Freeze point	P	Check:		e. Diodes/Rectifier*	P
d. Radiator air flow	P	a. Charger voltage		f. Windings and electrical connections*	P
e. Louver system	P	1. Float	P	g. Voltage Regulator	P
f. Block heater	P	2. Equalize	P	h. Air flow	P
g. Water pump	P	b. Electrolyte level	P	i. Circuit breaker	P
h. Hoses	P	c. Terminals	P	Record:	
i. Belts	P	d. Cables	P	j. Voltage	208 P
j. Fan hub	P	e. Specific gravity		k. Hertz	60 P
k. Pulleys	P	1. High	N/A	CONDITION-GENSET SYSTEM	
l. Radiator PSI*	P	2. Low	N/A	Check/Clean:	
m. Radiator cap PSI	P	f. Battery type/qty		a. Unusual/unsafe	P
n. Antifreeze type/capacity	P	Clean:		b. Housekeeping/wipe down unit*	P
Change:**		g. Terminals/protector	P	BUILDING LOAD TEST*	
o. Water filter** #	N/A	ELECTRICAL SYSTEM		Record:	
Test: Antifreeze sample* #	C	Visual Check:		a. Amperage/leg	N/A
FUEL SYSTEM		a. Wiring connections	P	b. Voltage/leg	N/A
Fuel type: DIESEL		b. Instrumentation	P	c. Hertz	N/A
Check:		c. Chafing	P	GENSET	
a. Fuel leaks	P	d. Alarms	P	Check:	
b. Lines/connections	P	e. Prealarms	P	a. Genset in auto?	YES
c. Daytank level/gls	N/A	f. Circuit breakers	P	b. Breaker closed?	YES
d. Daytank operation	N/A	g. Fuses	P	Beginning Hrs:	226
e. Transfer pump	N/A	h. Remote annunciator	N/A	Ending Hrs:	226.5
f. Main tank level/capacity	50% P	Check safety shutdowns:		DIESEL EMISSION TEST NJ ONLY:	
g. Vents/overflow	P	a. Overcrank	P	Air Quality:	
h. Injection pump	P	b. High water temperature	P	CODES:	
i. Solenoid valve	P	c. Low oil pressure	P	*As needed, specified, or during A service only.**If Equip	
Change:**		d. Overspeed	P	P-PASS, F-FAIL, C-CHANGED, N/A-NOT APPLICABL	
j. Fuel filter #	N/A				
k. Water separator** #	N/A				
Test: Fuel sample* #	N/A				

NOTES/COMMENTS

performed A service
 All GEN systems are operating properly with no issues
 Left unit in auto with breaker on
 NO OIL FILTER WAS GIVEN OFFICE WAS NOTIFIED **
 COULD NOT CHANGE OIL FILTER **~~



GenServe

GenServe LLC
 10 New Maple Ave, Suite 305
 Pine Brook, NJ 07058
 (Tel) 1 800 247-7215
 (Tel) 631 435-0437
 (Fax) 631 435-2273

Invoice Number: 0369971-IN

Invoice Date: 8/16/2023

Invoice Due Date: 9/15/2023

Terms: Due in 30 Days

Customer Num: [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: 0421014
 Service Performed: 08/11/2023

Total Amount Due:

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

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service - Plainview		1.00	557.00	\$ 557.00

Labor: \$ -

Material: 0.00

Amount: \$557.00

WEST NT Sales Tax 0.000%: 0.00

Total Amount Due: \$557.00



GenServe

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



100 Newtown Road
Plainview, NY 11803
(631) 435-0437
Fax: (631) 435-2273
www.genserveinc.com

341 Kaplan Drive - Unit 1
Fairfield, NJ 07004
(973) 614-0091
Fax: (973) 614-0095
www.genserveinc.com

115A Twinbridge Drive
Pennsauken, NJ 081103
(856) 324-0459
Fax: (856) 438-6616
www.genserveinc.com

STANDBY POWER - COGENERATION
SALES - SERVICE - LEASING
718-956-8700 631-435-0437

ITE AME Eastchester Fire Dept Sta# 3 CUST. P.O.# _____ SERVICE JOB # 0421014 WO # _____

ADDRESS 20 Midland Avenue, Bronxville, NY 10708

CONTACT Brian Tweet PHONE (914) 793-6888 DATE 8/11/2023

ENGINE/GENERATOR AKE _____ MODEL _____ ESN _____

PEC. # _____ HRS. 0.00

ENGINE/GENERATOR AKE _____ MODEL _____ SN _____

PEC. # _____ B26 PAUL OLIVEIRA

UNIT ID: 60kw		PREVENTATIVE MAINTENANCE CHECK LIST		A-SERVICE	
LUBRICATION		AIR INTAKE		ENGINE PERFORMANCE	
Check:		Check:		Check:	
a. Leaks	P	a. Air cleaner restrictions	P	a. Governor operation	P
b. Engine oil level	P	b. Piping and connections	P	b. Vibration	P
c. Governor oil level**		c. Air cleaner element/#	P	c. Mounting hardware*	P
d. Crankcase breather				d. Oil pressure	P
Change:*		EXHAUST SYSTEM		e. Water temperature	P
e. Oil filter #	C	Check:		f. DC alternator	P
f. Engine oil type/qty	C	a. Leaks	P	1. Volts	P
g. Governor oil**		b. Condensation trap	P	GENERATOR PERFORMANCE	
Test: Oil sample* #		c. Wet stacking*	P	Visual Check:	
COOLING SYSTEM		d. Insulation	P	a. Rotor*	P
Check:		e. Raincap	P	b. Stator*	P
a. Leaks	P	f. Hangers/Supports/Flex sections	P	c. Excitor/PMG*	P
b. Coolant level	P	BATTERY SYSTEM		d. Bearings/Grease*	P
c. Freeze point	P	Check:		e. Diodes/Rectifier**	P
d. Radiator air flow	P	a. Charger voltage		f. Windings and electrical connections*	P
e. Louver system	P	1. Float	P	g. Voltage Regulator	P
f. Block heater	P	2. Equalize	P	h. Air flow	P
g. Water pump	P	b. Electrolyte level	P	i. Circuit breaker	P
h. Hoses	P	c. Terminals	P	Record:	
i. Belts	P	d. Cables	P	j. Voltage	P
j. Fan hub	P	e. Specific gravity		k. Hertz	P
k. Pulleys	P	1. High	P	CONDITION-GENSET SYSTEM	
l. Radiator PSI*	P	2. Low	P	Check/Clean:	
m. Radiator cap PSI	P	f. Battery type/qty		a. Unusual/unsafe	P
n. Antifreeze type/capacity	P	Clean:		b. Housekeeping/wipe down unit*	P
Change:*		g. Terminals/protector	P	BUILDING LOAD TEST*	
o. Water filter** #		ELECTRICAL SYSTEM		Record:	
Test: Antifreeze sample* #		Visual Check:		a. Amperage/leg	
FUEL SYSTEM		a. Wiring connections	P	b. Voltage/leg	
Fuel type:		b. Instrumentation	P	c. Hertz	
Check:		c. Chafing	P	GENSET	
a. Fuel leaks	P	d. Alarms	P	Check:	
b. Lines/connections	P	e. Prealarms	P	a. Genset in auto?	YES
c. Daytank level/gls		f. Circuit breakers	P	b. Breaker closed?	YES
d. Daytank operation		g. Fuses	P	Beginning Hrs:	
e. Transfer pump		h. Remote annunciator	P	Ending Hrs:	
f. Main tank level/capacity	P	Check safety shutdowns:		DIESEL EMISSION TEST NJ ONLY:	
g. Vents/overflow	P	a. Overcrank		Air Quality:	
h. Injection pump	P	b. High water temperature	P	CODES:	
i. Solenoid valve	P	c. Low oil pressure	P	*As needed, specified, or during A service only **If Equip	
Change:*		d. Overspeed	P	P-PASS, F-FAIL, C-CHANGED, N/A-NOT APPLICABL	
j. Fuel filter #	C				
k. Water separator** #	P				
Test: Fuel sample* #					

NOTES/COMMENTS

Arrived on site turned unit off removed oil and filters listed filled to spec with clean oil checked coolant within spec checked unit through Genserve check list all systems working properly ran unit checked unit for voltage frequency leaks over heating or any other issues unit is working properly left unit in auto breaker on



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9826065360
INVOICE DATE 09/01/2023
DUE DATE 10/01/2023
AMOUNT DUE \$33.45

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: WEB2455019611
CALLER: JOHN DEBITETTO
CUSTOMER PHONE: 9147936403
ORDER NUMBER: 1491602432
INCO TERMS: FOB DESTINATION

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

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	440A82	WIRING ADAPTER,4-WAY FLAT,1 7/8 IN MANUFACTURER # 47355 Delivery #6603583442 Date Shipped:09/01/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.660 Trk #:702960870640 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	3	11.15	33.45

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

INVOICE SUB TOTAL 33.45

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

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

AMOUNT DUE \$33.45

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

[REDACTED]

09/01/2023

9826065360

\$33.45



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9827216707
INVOICE DATE 09/05/2023
DUE DATE 10/05/2023
AMOUNT DUE \$241.60

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: EFD 9-5-2023
CALLER: BRIAN TWEEN
CUSTOMER PHONE: 9147936402
ORDER NUMBER: 1491703816
INCO TERMS: FOB DESTINATION

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

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3UE36	INDUSTRIAL SHOVEL, 11 IN. W, GRAY MANUFACTURER # 6981RG Delivery #6603659430 Date Shipped:09/05/2023 Carrier: FDX GROUND No:of Pkgs:2 Wt: 15.000 Trk #:702960888929 702960894718 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	5	48.32	241.60

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

INVOICE SUB TOTAL 241.60

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

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

AMOUNT DUE \$241.60

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X

ACCOUNT NUMBER [REDACTED]

DATE
09/05/2023

INVOICE NUMBER
9827216707

AMOUNT DUE
\$241.60

6/5/2023 Proposed Settlement
 8/15/2023 Payment Request

Hon. Bruce Tolbert
 64656/18

Assessment Year(s): 2018-2022

Total Due \$9,789.36

Section 59
 Block 7
 Lot 12.1-12.12
 Address 140-150 Brook St
 Name Scarsdale Townhouses

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$2,120.63	71,400	58,740	\$12,660	
2019	2020	172.6124	\$2,050.64	71,400	59,520	\$11,880	
2020	2021	172.7926	\$1,555.13	71,400	62,400	\$9,000	
2021	2022	176.5515	\$1,811.42	71,400	61,140	\$10,260	
2022	2023	193.4317	\$2,251.54	71,400	59,760	\$11,640	
		amt due	\$9,789.36	amt due			

GRIFFIN. COOGAN. SULZER & HORGAN, P.C.

ATTORNEYS AND COUNSELORS AT LAW

51 PONDFIELD ROAD

BRONXVILLE, NEW YORK 10708

TELEPHONE (914) 961-1300

FAX (914) 961-9385

WWW.GCSHLAW.COM

WILLIAM E. SULZER (ALSO NJ)
MICHAEL F. HORGAN, JR. (ALSO CT)

MARIA C. CAVALLO
MATTHEW S. CLIFFORD (ALSO NJ)
KEVIN M. BRADY, JR.
OF COUNSEL

WILLIAM E. GRIFFIN
1932-2012
JAMES M. COOGAN
(RETIRED)

WRITER'S DIRECT EMAIL:
WES@GCSHLAW.COM

August 8, 2023

Treasurer
Eastchester Fire District
255 Main Street
Eastchester, New York 10709

**Re: Scarsdale Townhouses v. Town of Eastchester
Assessment Year(s): 2018-2022**

Dear Sir/Madam:

Enclosed please find as service upon you a copy of the Judgment together with Notice of Entry and Application for Refund.

As set forth in the Consent Judgment, all refunds are to be made payable to this law firm as the attorneys for the Petitioners. This is in accordance with §475 of the Judiciary Law.

Thank you for your attention to this matter.

Very truly yours,

Bill Sulzer /alp

William E. Sulzer

WES:alp
Enclosure

**SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER**

-----X
In the Matter of the Application of

SCARSDALE TOWNHOUSES,

Petitioner,

- against -

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER**

Respondents,

For Review Under Article 7 of the RPTL.

**NOTICE OF ENTRY
AND
APPLICATION FOR
REFUND**

**59-7-12.1-12.12
Brook Street**

-----X

SIRS:

PLEASE TAKE NOTICE that the within is a true copy of Judgment in the above-entitled matter dated August 4, 2023 and filed in the Office of the County Clerk of Westchester County on August 8, 2023.

PLEASE TAKE FURTHER NOTICE that the undersigned hereby demands that the refunds directed to be audited, allowed and paid to the petitioner in the above-entitled proceeding be allowed and paid according to the terms of said Order, and

PLEASE TAKE FURTHER NOTICE that this demand is made pursuant to §726 of the Real Property Tax Law of the State of New York.

Dated: Bronxville, New York

August 8, 2023

GRIFFIN, COOGAN, SULZER & HORGAN, P.C.

Attorneys for Petitioner

51 Pondfield Road

Bronxville, New York 10708

(914) 961-1300

**TO: TOWN OF EASTCHESTER
COUNTY OF WESTCHESTER
EASTCHESTER FIRE DISTRICT
EASTCHESTER UNION FREE SCHOOL DISTRICT**

At an IAS Term of the Supreme Court of the State of New York held in and for the County of Westchester, at the Courthouse thereof located in White Plains, New York.

PRESENT:

HON. ANNE E. MINIHAN, J.S.C.

Justice.

-----X
In the Matter of the Application of

SCARSDALE TOWNHOUSES,

Petitioner,

-against-

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER,**

Respondents.

For Review Under Article 7 of the RPTL.
-----X

**CONSENT
JUDGMENT**

Index Nos.

**64656/18
64982/19
60956/20
63649/21
65982/22**

The above Petitioner having heretofore filed and served the Notices and Petitions to review the tax assessment fixed by the Town of Eastchester for the assessment years 2018 through 2022 upon certain real property located at Brook Street, Town of Eastchester and designated as Section 59, Block 7, Lots 12.1-12.12 on the Official Assessment Map of the Town of Eastchester, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the Petitioner having appeared by **WILLIAM E. SULZER, ESQ.**, of Griffin, Coogan, Sulzer & Horgan, P.C., and the Respondents having appeared by **ALDO V. VITAGLIANO, ESQ.**, of Aldo V. Vitagliano P.C., Special Counsel to Respondents, and the parties having made their settlement, it is

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

<u>Ass't Year</u>	<u>Assessed Valuation</u>		<u>Reduction</u>
	<u>Reduced From</u>	<u>Reduced To</u>	
2018	71,400	58,740	12,660
		See Attached Schedule "A"	
2019	71,400	59,520	11,880
		See Attached Schedule "B"	
2020	71,400	62,400	9,000
		See Attached Schedule "C"	
2021	71,400	61,140	10,260
		See Attached Schedule "D"	
2022	71,400	59,760	11,640
		See Attached Schedule "E"	

and so reduced and confirmed, it is further

ORDERED, ADJUDGED AND DECREED, that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite of said entries, that the same have been corrected by the authority of this Order, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **TOWN OF EASTCHESTER** the amount of all Town, Sewer, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest and penalty paid by reason of delinquent payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER FIRE DISTRICT** the amount of all Fire District taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER UNION FREE SCHOOL DISTRICT** the amount of all School and/or library taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED, ADJUDGED AND DECREED, that the assessment roll calculations prepared by the Assessor for application of the STAR program or any other exemptions attributable to or for the benefit of any unit owner are to be recalculated for each unit owner and the full amount of any exemption shall be deducted from the reduced assessed value to the full extent of such assessed value, and it is further

ORDERED, ADJUDGED AND DECREED, that the COUNTY OF WESTCHESTER, State of New York, be and is hereby directed and authorized to audit, allow and pay to the Petitioner the amount, if any, of State, County, Refuse, and Sewer District, taxes paid by the Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that the Commissioner of Finance of Westchester County be served with a copy of this judgment with notice of entry, together with proof of payment of State, County taxes, and it is further,

ORDERED, ADJUDGED AND DECREED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; provided, however, interest shall be waived in the event that payment is made within sixty (60) days from the date of service of this Order with notice of entry upon the

respective taxing authorities, and with respect to the Commissioner of Finance only, such Order shall be served with proof of payment of taxes, and it is further,

ORDERED, ADJUDGED AND DECREED, that all tax refunds hereinabove directed to be made by Respondent, the **TOWN OF EASTCHESTER** and/or any of the various taxing authorities, be made by check or draft payable to the order of **GRIFFIN, COOGAN, SULZER & HORGAN, P.C.**, as attorneys for the Petitioner, who is to hold the proceeds as trust funds for appropriate distribution, and who is to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

ORDERED, ADJUDGED AND DECREED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, that there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the above-entitled proceedings be

and the same are settled and discontinued.

Dated: August 4, 2023
White Plains NY

ENTER,

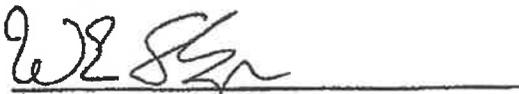

HON. ANNE E. MINIHAN, J.S.C.

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



ALDO V. VITAGLIANO, ESQ.
Attorney for the Respondents
Aldo V. Vitagliano, P.C.
150 Purchase Street, Suite 9
Rye, New York 10580
(914) 921-0333
avvpc@verizon.net

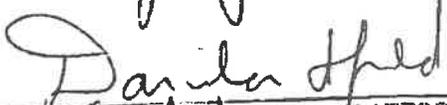




WILLIAM E. SULZER, ESQ.
Griffin, Coogan, Sulzer & Horgan, P.C.,
Attorneys for Petitioner
51 Pondfield Road
Bronxville, New York 10708
(914) 961-1300
wes@gcshlaw.com

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

DATED: July 24, 2023


Sr. Asst. COUNTY ATTORNEY
THE COUNTY OF WESTCHESTER

EXHIBIT

“A”

Scaradale Townhouses			
2018 Lot	Original Assessment	Adjusted Assessment	Reduction
12.1	\$5,950	\$4,895	\$1,055
12.2	\$5,950	\$4,895	\$1,055
12.3	\$5,950	\$4,895	\$1,055
12.4	\$5,950	\$4,895	\$1,055
12.5	\$5,950	\$4,895	\$1,055
12.6	\$5,950	\$4,895	\$1,055
12.7	\$5,950	\$4,895	\$1,055
12.8	\$5,950	\$4,895	\$1,055
12.9	\$5,950	\$4,895	\$1,055
12.10	\$5,950	\$4,895	\$1,055
12.11	\$5,950	\$4,895	\$1,055
12.12	\$5,950	\$4,895	\$1,055
TOTALS	\$71,400	\$58,740	\$12,660

EXHIBIT “B”

Scarsdale Townhouses			
2019 Lot	Original Assessment	Adjusted Assessment	Reduction
12.1	\$5,950	\$4,980	\$990
12.2	\$5,950	\$4,980	\$990
12.3	\$5,950	\$4,980	\$990
12.4	\$5,950	\$4,980	\$990
12.5	\$5,950	\$4,980	\$990
12.6	\$5,950	\$4,980	\$990
12.7	\$5,950	\$4,980	\$990
12.8	\$5,950	\$4,980	\$990
12.9	\$5,950	\$4,980	\$990
12.10	\$5,950	\$4,980	\$990
12.11	\$5,950	\$4,980	\$990
12.12	\$5,950	\$4,980	\$990
TOTALS	\$71,400	\$59,520	\$11,880

EXHIBIT

“C”

Scarsdale Townhouses			
2020	Original	Adjusted	
Lot	Assessment	Assessment	Reduction
12.1	\$6,950	\$5,200	\$750
12.2	\$5,950	\$5,200	\$750
12.3	\$5,950	\$5,200	\$750
12.4	\$5,950	\$5,200	\$750
12.5	\$5,950	\$5,200	\$750
12.6	\$5,950	\$5,200	\$750
12.7	\$5,950	\$5,200	\$750
12.8	\$5,950	\$5,200	\$750
12.9	\$5,950	\$5,200	\$750
12.10	\$5,950	\$5,200	\$750
12.11	\$5,950	\$5,200	\$750
12.12	\$5,950	\$5,200	\$750
TOTALS	\$71,400	\$62,400	\$9,000

EXHIBIT “D”

Scarsdale Townhouses			
2021	Original	Adjusted	
Lot	Assessment	Assessment	Reduction
12.1	\$5,950	\$5,095	\$855
12.2	\$5,950	\$5,095	\$855
12.3	\$5,950	\$5,095	\$855
12.4	\$5,960	\$5,095	\$865
12.5	\$5,950	\$5,095	\$855
12.6	\$5,950	\$5,095	\$855
12.7	\$5,950	\$5,095	\$855
12.8	\$5,950	\$5,095	\$855
12.9	\$5,950	\$5,095	\$855
12.10	\$5,950	\$5,095	\$855
12.11	\$5,950	\$5,095	\$855
12.12	\$5,950	\$5,095	\$855
TOTALS	\$71,400	\$61,140	\$10,260

EXHIBIT “E”

Scarsdale Townhouses			
2022 Lot	Original Assessment	Adjusted Assessment	Reduction
12.1	\$5,950	\$4,980	\$970
12.2	\$5,950	\$4,980	\$970
12.3	\$5,950	\$4,980	\$970
12.4	\$5,950	\$4,980	\$970
12.5	\$5,950	\$4,980	\$970
12.6	\$5,950	\$4,980	\$970
12.7	\$5,950	\$4,980	\$970
12.8	\$5,950	\$4,980	\$970
12.9	\$5,950	\$4,980	\$970
12.10	\$5,950	\$4,980	\$970
12.11	\$5,950	\$4,980	\$970
12.12	\$5,950	\$4,980	\$970
TOTALS	\$71,400	\$69,760	\$11,640

6/5/2023 Proposed Settlement
 9/7/2023 Payment Request

Hon. Bruce Tolbert
 64270/16

Assessment Year(s):

2016-2022

Total Due

\$3,737.17

Section 36
 Block 2
 Lot 3
 Address 10 Bronx St, Tuckahoe
 Name Scarsdale Ave Assoc

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$361.90	7,100	4,880	\$2,220	
2017	2018	162.3565	\$487.88	7,100	4,095	\$3,005	
2018	2019	167.5063	\$526.81	7,100	3,955	\$3,145	
2019	2020	172.6124	\$554.95	7,100	3,885	\$3,215	
2020	2021	172.7926	\$543.43	7,100	3,955	\$3,145	
2021	2022	176.5515	\$586.15	7,100	3,780	\$3,320	
2022	2023	193.4317	\$676.04	7,100	3,605	\$3,495	
		amt due	\$3,737.17	amt due			

6/5/2023 Proposed Settlement
 9/7/2023 Payment Request

Hon. Bruce Tolbert
 64270/16

Assessment Year(s): 2016-2022

Total Due \$3,737.17

Section 36
 Block 2
 Lot 3
 Address 10 Bronx St, Tuckahoe
 Name Scarsdale Ave Assoc

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$361.90	7,100	4,880	\$2,220	
2017	2018	162.3565	\$487.88	7,100	4,095	\$3,005	
2018	2019	167.5063	\$526.81	7,100	3,955	\$3,145	
2019	2020	172.6124	\$554.95	7,100	3,885	\$3,215	
2020	2021	172.7926	\$543.43	7,100	3,955	\$3,145	
2021	2022	176.5515	\$586.15	7,100	3,780	\$3,320	
2022	2023	193.4317	\$676.04	7,100	3,605	\$3,495	
		amt due	\$3,737.17	amt due			

GRIFFIN, COOGAN, SULZER & HORGAN, P.C.

ATTORNEYS AND COUNSELORS AT LAW

51 PONDFIELD ROAD

BRONXVILLE, NEW YORK 10708

TELEPHONE (914) 961-1300

FAX (914) 961-9385

WWW.GCSHLAW.COM

WILLIAM E. GRIFFIN

1932-2012

JAMES M. COOGAN

(RETIRED)

WRITER'S DIRECT EMAIL:

WES@GCSHLAW.COM

WILLIAM E. SULZER (ALSO NJ)
MICHAEL F. HORGAN, JR. (ALSO CT)

MARIA C. CAVALLO
MATTHEW S. CLIFFORD (ALSO NJ)
KEVIN M. BRADY, JR.
OF COUNSEL

September 5, 2023

Treasurer
Eastchester Fire District
255 Main Street
Eastchester, New York 10709

**Re: Scarsdale Avenue Associates LP/Rivervue Sites LLC v.
Town of Eastchester
Assessment Year(s): 2016-2022**

Dear Sir/Madam:

Enclosed please find as service upon you a copy of the Judgment together with Notice of Entry and Application for Refund.

As set forth in the Consent Judgment, all refunds are to be made payable to this law firm as the attorneys for the Petitioners. This is in accordance with §475 of the Judiciary Law.

Thank you for your attention to this matter.

Very truly yours,

Bill Sulzer /jas

William E. Sulzer

WES:jas
Enclosure

**SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER**

-----X

In the Matter of the Application of

SCARSDALE AVENUE ASSOCIATES LP,

Petitioner,

- against -

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER**

Respondents,

For Review Under Article 7 of the RPTL.

-----X

In the Matter of the Application of

RIVERVUE SITES LLC,

Petitioner,

- against -

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER**

Respondents,

For Review Under Article 7 of the RPTL.

-----X

SIRS:

PLEASE TAKE NOTICE that the within is a true copy of Judgment in the above-entitled matter dated August 28, 2023 and filed in the Office of the County Clerk of Westchester County on September 1, 2023.

PLEASE TAKE FURTHER NOTICE that the undersigned hereby demands that the refunds directed to be audited, allowed and paid to the petitioner in the above-entitled proceeding be allowed and paid according to the terms of said Order, and

PLEASE TAKE FURTHER NOTICE that this demand is made pursuant to §726 of the Real Property Tax Law of the State of New York.

Dated: Bronxville, New York
September 5, 2023

GRIFFIN, COOGAN, SULZER & HORGAN, P.C.
Attorneys for Petitioner
51 Pondfield Road
Bronxville, New York 10708
(914) 961-1300

**TO: TOWN OF EASTCHESTER
COUNTY OF WESTCHESTER
EASTCHESTER FIRE DISTRICT
TUCKAHOE UNION FREE SCHOOL DISTRICT**

**NOTICE OF ENTRY
AND
APPLICATION FOR
REFUND**

**36/2/3
10 Bronx Street**

At an IAS Term of the Supreme Court of the State of New York held in and for the County of Westchester, at the Courthouse thereof located in White Plains, New York.

PRESENT:

HON. ANNE E. MINIHAN, J.S.C.

Justice.

-----X
In the Matter of the Application of

SCARSDALE AVENUE ASSOCIATES LP,

Petitioners,

-against-

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER,**

Respondents.

For Review Under Article 7 of the RPTL.

**CONSENT
JUDGMENT**

Index Nos.

**64270/16
64551/17**

-----X
In the Matter of the Application of

RIVERVUE SITES LLC,

Petitioners,

-against-

**THE ASSESSOR OF THE TOWN OF EASTCHESTER,
THE BOARD OF REVIEW OF THE TOWN OF
EASTCHESTER and THE TOWN OF EASTCHESTER,**

Respondents.

For Review Under Article 7 of the RPTL.
-----X

Index Nos.

**64668/18
64973/19
60902/20
63850/21
65980/22**

The above Petitioners having heretofore filed and served the Notices and Petitions to review the tax assessment fixed by the Town of Eastchester for the assessment years 2016 through 2022 upon certain real property located at 10 Bronx Street, Town of Eastchester and designated as Section 36, Block 2, Lot 3 on the Official Assessment Map of the Town of Eastchester, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the Petitioners having appeared by **WILLIAM E. SULZER, ESQ.**, of Griffin, Coogan, Sulzer & Horgan, P.C., and the Respondents having appeared by **ALDO V. VITAGLIANO, ESQ.**, of Aldo V. Vitagliano P.C., Special Counsel to Respondents, and the parties having made their settlement, it is

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

<u>Ass't Year</u>	<u>Assessed Valuation</u>		<u>Reduction</u>
	<u>Reduced From</u>	<u>Reduced To</u>	
2016	7,100	4,880	2,220
2017	7,100	4,095	3,005
2018	7,100	3,955	3,145
2019	7,100	3,885	3,215
2020	7,100	3,955	3,145
2021	7,100	3,780	3,320
2022	7,100	3,605	3,495

and so reduced and confirmed, it is further

ORDERED, ADJUDGED AND DECREED, that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite of said entries, that the same have been corrected by the authority of this Order, and it is further

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioners by the **TOWN OF EASTCHESTER** the amount of all Town, Sewer, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest and penalty paid by reason of delinquent payment of any excess taxes, paid by the Petitioners as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioners by the **EASTCHESTER FIRE DISTRICT** the amount of all Fire District taxes paid by the Petitioners as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioners by the **TUCKAHOE UNION FREE SCHOOL DISTRICT** the amount of all School and/or library taxes paid by the Petitioners as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

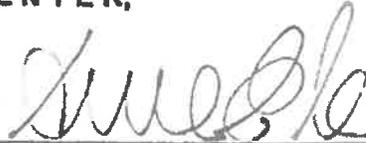
ORDERED, ADJUDGED AND DECREED, that the **COUNTY OF WESTCHESTER**, State of New York, be and is hereby directed and authorized to audit, allow and pay to the Petitioners the amount, if any, of State, County, Refuse, and Sewer District, taxes paid by the Petitioners as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further

ORDERED, ADJUDGED AND DECREED, that the Commissioner of Finance of Westchester County be served with a copy of this judgment with notice of entry, together with proof of payment of State, County taxes, and it is further

ORDERED, ADJUDGED AND DECREED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; provided, however, interest shall be waived in the event that payment is made

Dated: AUGUST 28, 2023
White Plains, NY

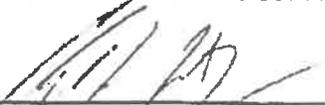
ENTER,



HON. ANNE E. MINIHAN, J.S.C.

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





ALDO V. VITAGLIANO, ESQ.
Attorney for the Respondents
Aldo V. Vitagliano, P.C.
150 Purchase Street, Suite 9
Rye, New York 10580
(914) 921-0333
avvpc@verizon.net



WILLIAM E. SULZER, ESQ.
Griffin, Coogan, Sulzer & Horgan, P.C.,
Attorneys for Petitioners
51 Pondfield Road
Bronxville, New York 10708
(914) 961-1300
wes@gcshlaw.com

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

DATED: AUGUST 15, 2023



SR. Asst. COUNTY ATTORNEY
OF THE COUNTY OF WESTCHESTER

F
R
O
M

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

Sale

Number	Date	Page
00912095	8/17/2023	1

S
O
L
D

T
O

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N5491X-001	Regal Select Eggshell Gallon Color: CLASSIC GRAY	82.99	1.00	1GAL	N	56.99	56.99
XL2.5	XL GLIDE 2.5"	25.99	1.00	EA	N	22.99	22.99
2BLUE	2x60 Scotch Blue Painters Tape	11.99	1.00	EA	N	10.29	10.29
Total Discount Savings \$30.70 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly			SubTotal		\$90.27		
			Taxable Eco Fees		\$0.95		
			Sales Tax		\$0.00		
			Total		\$91.22		
			Account Charges		\$91.22		

Tim brought in



00912095

SignatureRequiredPinPadError

8/17/2023 8:06:30 AM

F
R
O
M

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

Sale

Number	Date	Page
00912159	8/18/2023	1

S
O
L
D
T
O

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N5491X-001	Regal Select Eggshell Gallon Color: 1548	82.99	1.00	1GAL	N	56.99	56.99
Total Discount Savings \$26.00				SubTotal		\$56.99	
Custom orders not returnable				Taxable Eco Fees		\$0.95	
Receipt Needed for Refund or Exchange				Sales Tax		\$0.00	
1.5% Finance Charges Monthly				Total		\$57.94	
				Account Charges		\$57.94	




00912159

8/18/2023 9:26:42 AM

SOMETHING BUGGING YOU?



K.E.B. Pest Control, LLC.
35 East Grassy Sprain Rd
Suite 305
Yonkers, NY 10710
914-793-7900

Service Slip/Invoice

INVOICE: 151641
DATE: 6/16/2023
ORDER: 151641

Bill To: [101724]
Eastchester Fire District
255 Main St
Eastchester, NY 10709-2901

Work Location: [102606] 914-793-6402
Eastchester Fire Dept/ Waverly
255 Main St
Eastchester, NY 10709-2901

Work Date	Time	Target Pest	Technician	Time In
6/16/2023	02:49 PM	ROACHES	DP	Daniel Perkins
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	6/16/2023		

SPECIAL PEST CONTROL SERVICE PROVIDED ON JUNE 16, 2023.
Inspected and serviced kitchen area for roach control.

No feces or live roaches seen.

Service	Description	Price
SPECIAL	ROACH CLEANOUT	\$125.00
SUBTOTAL		\$125.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$125.00
AMOUNT DUE		\$125.00

TECHNICIAN SIGNATURE

cpt. Oliver
CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		08/01/23
Invoice Number		101076964
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 August 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.



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 08042023 NNNNNN 01 003102 0005

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE
Invoice Date:	08/01/23
Invoice Number:	101076964
DUE DATE:	08/31/2023
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

100378

PAYMENTS, CREDITS AND ADJUSTMENTS:

Description	Total
07/28/2023 Payment - Thank You	-3,500.69
07/13/2023 ADJ - TAXES/FEES	-4.38
07/13/2023 ADJ - Volume Discount Credit	-141.48

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	08/01/2023 - 08/31/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	08/01/2023 - 08/31/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	08/01/2023 - 08/31/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	08/01/2023 - 08/31/2023	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	08/01/2023 - 08/31/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	08/01/2023 - 08/31/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	08/01/2023 - 08/31/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	08/01/2023 - 08/31/2023	1	\$0.00	\$0.00	\$0.00
IP Voice	08/01/2023 - 08/31/2023	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

New York State Customers:

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

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

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

Toll Free Bundle or Audio Conference Bundle

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

Enterprise Voice Bundle

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





EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		09/01/23
Invoice Number		101094785
Previous Balance		\$3,500.69
Payments, Credits and Adjustments		\$-3,646.55
Discounts		\$0.00
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 October 1, 2023		

Important Messages:

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

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

How to register:

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

Visit your new Lightpath Customer Portal at portal.lightpathfiber.com

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



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 09042023 NNNNNN 01 003084 0005

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	09/01/23
Invoice Number:	101094785
DUE DATE:	10/01/2023
Total Amount Due:	3,500.69

(Please call Customer Support with any address changes)

Mail To:

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



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
08/31/2023 Payment - Thank You	-3,500.69
08/09/2023 ADJ - Volume Discount Credit	-141.48
08/09/2023 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	09/01/2023 - 09/30/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	09/01/2023 - 09/30/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	09/01/2023 - 09/30/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	09/01/2023 - 09/30/2023	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	09/01/2023 - 09/30/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	09/01/2023 - 09/30/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	09/01/2023 - 09/30/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	09/01/2023 - 09/30/2023	1	\$0.00	\$0.00	\$0.00
IP Voice	09/01/2023 - 09/30/2023	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

New York State Customers:

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

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

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

Toll Free Bundle or Audio Conference Bundle

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

Enterprise Voice Bundle

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



MASTER BUILDING AND CONTRACTING LLC
1250 Waters Place -- PH-1
Bronx, NY 10461
Tel (914) 235-4271 -- Fax (914) 235-5983

Proposal

DATE: July 18, 2023

PROJECT: Chief Brian Tween
Chester Heights Fire Dept.
10 Oregon Ave
Bronxville NY 10708

CONTACT: Peter Albano
(914) 906-3734

Chief Brian Tween: brian.tween@eastchesterfd.com

Project: Chester Heights Fire Dept. Infill 2 existing window openings.

Proposal and Scope:

- Remove 2 windows at rear of wall 1st floor.
- Infill with cement block.
- Stucco finish to match the existing tile wall as close as possible.
- Install brick veneer to resemble existing exterior.
- Existing brick in new proposed sleeping area.

• This job will be paid by prevailing wage 

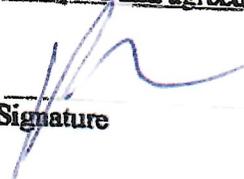
Total Materials and Labor for complete finished product: \$7,300

*Permits not included.

I hereby agree to pay the above-mentioned total for the scope of work outlined in this proposal. Any additional work outside this outlined scope will incur additional charges and will be billed accordingly.

Upon signing of this proposal, a 50% deposit is required to commence work. Payment schedule to follow.
Accepted and agreed:

Signature



8/25/23
(Date)

Print

Paul Carlo

8/25/23
(Date)

MASTER BUILDING AND CONTRACTING LLC
1250 Waters Place – PH-1
Bronx, NY 10461
Tel (914) 358-1356 – Fax (914) 235-5983

INVOICE #1

DATE: August 31st 2023

PROJECT: Chester Heights Fire Dept
10 Oregon Ave
Bronxville NY 10708
Chief Brian Tween

CONTACT: Peter Albano
(914) 906-3734

Window Closure Job Complete **\$7,300.00**

Certified payroll attached – all materials included

Total Due: \$7,300.00

*Note – Do not mail check to address listed above, once processed please call Peter Albano at (914) 906-3734 to arrange pick up, thank you.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR
Westmaster Shuco Systems Inc

ADDRESS
141 South MacQueen Plany Mt. Vernon

PAYROLL NO. **1** FOR WEEK ENDING **08-22-08-25-23** PROJECT AND LOCATION **Eastmaster Fire House** PROJECT OR CONTRACT NO. **10 Oregon Ave**

(3)	WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			M	T	W	T	F	S	S				FICA	WITH-HOLDING TAX	SSI	Med	PFL OTHER		TOTAL DEDUCTIONS	
	MASON	S								28	45.89	1284.92	81.36	57.83	128.40	1.84	80	262.23	1022.17	
	MASON	S								28	45.89	1284.92	81.36	57.83	128.40	1.84	80	262.23	1022.17	

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

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

Public Burden Statement

Invoice



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

Invoice #: 4356204
Installment #: 3
Invoice Date: 10/01/2023
Due Date: 10/1/2023

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

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

Policy	Eff Date	Exp Date	Company	Amount
[Redacted]	4/1/2023	4/1/2024	Arch Insurance Company	
Line Code	Tran Code	Eff Date		Amount
Umbrella - Commercial	Renewal	10/1/2023		\$3,279.75
Invoice Total:				\$3,279.75

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

Please Detach and Return Bottom Portion with Payment

Invoice #: 4356204
Installment #: 3
Due Date: 10/1/2023

Amount Due: \$3,279.75
Amount Paid:

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

Insured: Eastchester Fire District
Re: MEUM05972718



Invoice



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

Invoice #: 4351204
Installment #: 3
Invoice Date: 10/01/2023
Due Date: 10/1/2023

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

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

Policy	Eff Date	Exp Date	Company	Tran Code	Eff Date	Amount
[REDACTED]	4/1/2023	4/1/2024	Arch Insurance Company	Renewal	10/1/2023	\$6,165.00
Invoice Total:						\$6,165.00

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

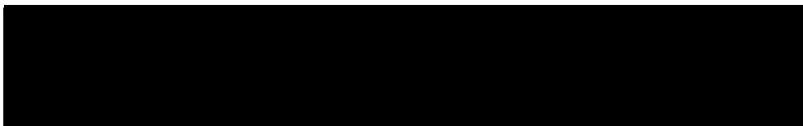
Please Detach and Return Bottom Portion with Payment

Invoice #: 4351204
Installment #: 3
Due Date: 10/1/2023

Amount Due: \$6,165.00
Amount Paid:

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

Insured: Eastchester Fire District
Re: MEIM05969418



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

Invoice #: 4346204
Installment #: 3
Invoice Date: 10/01/2023
Due Date: 10/1/2023

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

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

Line Code	Tran Code	Eff Date	Amount
Commercial Package	909	10/1/2023	\$0.00
Commercial Package	MVF	10/1/2023	\$0.00
Commercial Package	Renewal	10/1/2023	\$25,128.25
Commercial Package	TRIA	10/1/2023	\$0.00
Invoice Total:			\$25,128.25

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

Please Detach and Return Bottom Portion with Payment

Invoice #: 4346204
Installment #: 3
Due Date: 10/1/2023

Amount Due: \$25,128.25
Amount Paid:

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

Insured: Eastchester Fire District
Re: MEPK05952018





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

A U.S. Electrical Services Inc. Company

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	[REDACTED]
INVOICE NUMBER	INVOICE DATE
S123627203.001	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	
Captain's Office	1	Tony	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ROBERT J DECOLA	NROT AM	NET 15TH	07/31/23	07/31/23
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LUT DVSTV-WH 120-277V WALLBOX CONTROL 0-10 DIMMING MULTI LOCATION	76.700 ea	76.70



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>

A U.S. Electrical Company

Visit us at www.usesi.com

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

PROOF OF DELIVERY SIGNATURE

08-01-2023 11:27:44 AM
 S123627203.001

The Item Check On Delivered Inside P

Subtotal	76.70
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	76.70

USE THIS ENROLLMENT TOKEN: WKP QGP HSH



NATIONAL BUSINESS FURNITURE

National Business Furniture, LLC

770 South 70th Street

Milwaukee, WI 53214

Service: 800.558.1010 option 2

Fax: 800.329.9349 www.NBF.com

Email: service@nbf.com

Federal ID: 20-3851320

INVOICE

Invoice No. ZK219595-TDQ

Date	08/29/23	Invoice Due Date	09/28/23	Your PO No.	
-------------	----------	-------------------------	----------	--------------------	--

Sold To:

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

Shipped To:

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

Please return the top portion with your remittance.

Item No.	Description	Qty.	Each	Total
34962	Two Drawer Pedestal w/Lock Hudson Elm Laminate/Soft Black	1	\$337.46	\$337.46
	LIFETIME GUARANTEE			FREE
			Total Merchandise	\$337.46
			Shipping and Handling	\$33.75
			Subtotal	\$371.21
			Total Tax	\$0.00
			Balance Due	\$371.21

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

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

SOURCE CODE



NATIONAL BUSINESS FURNITURE

National Business Furniture, LLC

770 South 70th Street
Milwaukee, WI 53214

Service: 800.558.1010 option 2

Fax: 800.329.9349 www.NBF.com

Email: service@nbf.com

Federal ID: 20-3851320

INVOICE

Invoice No. ZK219595-TDQ

Date 08/29/23

Invoice Due Date 09/28/23

Your PO No.

Sold To:

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

Shipped To:

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

Please return the top portion with your remittance.

Item No.	Description	Qty.	Each	Total
Options to Pay				
Options to Pay				
1. ACH (Preferred Method)				
[REDACTED]				
[REDACTED], LLC				
Bank Name: JP Morgan Chase Bank, N.A.				
2. Credit Card - Call 1-800-558-1010 (Option #2) to process credit card payment				
3. Check - mail check payable to National Business Furniture, LLC to 770 S 70th street, Milwaukee, WI 53214				
Taxpayer Identification Number: 20-3851320				
Unique Entity Identifier (UEI): JJJ2JY8TJRZ8				
Need a copy of our W-9? Please visit our website at: https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers				
If your deposit was made with a credit card and the balance is not paid within 60 days of invoice due date, your credit card will be charged automatically for the balance				
Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.				

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

SOURCE CODE



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



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

Account # [REDACTED]
Northern Tool & Equipment Account #
 06377523
Invoice #
 52599661

Purchase Details		Purchase Location	
Invoice Date	09/06/2023	Name	Northern Tool - Mail Order
Job Code	VERBAL	Address	2800 Southcross Dr W
PO #	VERBAL		Burnsville, MN 55306
Type	Sale	Phone	(952) 894-9510
Authorization #	615647960	Ship To	
Terms	Standard	Name	EASTCHESTER FIRE DEPT
Due Date	10/06/2023	Address	255 MAIN ST
Amount Due	\$125.98		EASTCHESTER, NY 107092901

SKU	Description	\$/Unit	Units	Total
4414155	4414155 4" RISE/DROP RECEIVER	\$62.99	1.00	\$62.99
5276815	5276815 24" RAW STEEL REC TUB	\$62.99	1.00	\$62.99
			Sub Total:	\$125.98
			Sales Tax:	\$0.00
			Invoice Total:	\$125.98

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

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

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

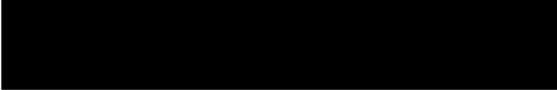
Credit Account # [REDACTED]
 Invoice # [REDACTED]
 Authorization # [REDACTED]
Due Date 10/06/2023
Amount Due \$125.98

Amount Enclosed: _____

Please indicate address changes below:

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

06156479600000000000000673712000000000000106176100000125985



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: 598
Statement date: 09/05/2023
Agency Code: [REDACTED]
Amount Due: \$ 425,102.39
Due Date: 9/25/2023

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

Amount Paid:

\$265,906.89

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: 598
Statement date: 09/05/2023
Agency Code: [REDACTED]
Amount Due: \$ 425,102.39
Due Date: 9/25/2023

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

Instructions:

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

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

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

Statement Number: 598 Page: 1 of 2
Statement Date: 09/05/2023
Account Number: [REDACTED]
Send payment to: Employee Benefits Division
State of New York
Department of Civil Service
PO Box 645481
Cincinnati, OH 45264-5481

Account: Eastchester 03881 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
11483562	Invoice	7/1/23	9/1/23	9/30/23		10	001	1	PA7	8/26/2023	CHRG	23	1308.3400			30,091.82
11483563	Invoice	7/1/23	9/1/23	9/30/23		10	001	4	PA7	8/26/2023	CHRG	54	3089.1700		166,815.18	58,799.28
11483563	Invoice	7/1/23	9/1/23	9/30/23		10	001	4	PA7	8/26/2023	CHRG	54	3089.1700	021057	-108,015.90	
Total for Benefit Program PA7 :																\$88,891.10
11483564	Invoice	7/1/23	9/1/23	9/30/23		10	001	1	PR7	8/26/2023	CHRG	4	1308.3400			5,233.36
11483565	Invoice	7/1/23	9/1/23	9/30/23		10	001	4	PR7	8/26/2023	CHRG	3	2198.7600			6,596.28
11483566	Invoice	7/1/23	9/1/23	9/30/23		10	001	4	PR7	8/26/2023	CHRG	7	3089.1700			21,624.19
11483567	Invoice	7/1/23	9/1/23	9/30/23		10	001	A	PR7	8/26/2023	CHRG	12	463.6700			5,564.04
11483568	Invoice	7/1/23	9/1/23	9/30/23		10	001	B	PR7	8/26/2023	CHRG	4	894.2500			3,577.00
11483569	Invoice	7/1/23	9/1/23	9/30/23		10	001	B	PR7	8/26/2023	CHRG	5	1324.8300			6,624.15
11483570	Invoice	7/1/23	9/1/23	9/30/23		10	001	C	PR7	8/26/2023	CHRG	10	836.1200			8,361.20
11483571	Invoice	7/1/23	9/1/23	9/30/23		10	001	C	PR7	8/26/2023	CHRG	6	1208.5600			7,251.36
11483572	Invoice	7/1/23	9/1/23	9/30/23		10	001	D	PR7	8/26/2023	CHRG	1	836.1200			836.12
Total for Benefit Program PR7 :																\$65,667.70
11483573	Invoice	7/1/23	9/1/23	9/30/23		10	001	A	PS7	8/26/2023	CHRG	10	463.6700			4,636.70
Total for Benefit Program PS7 :																\$4,636.70
Total for Due Date 8/26/2023 :																\$159,195.50
11513398	Invoice	7/1/23	10/1/23	10/31/23		10	001	1	PA7	9/25/2023	CHRG	23	1308.3400			30,091.82
11513399	Invoice	7/1/23	10/1/23	10/31/23		10	001	4	PA7	9/25/2023	CHRG	54	3089.1700			166,815.18
Total for Benefit Program PA7 :																\$196,907.00
11513400	Invoice	7/1/23	10/1/23	10/31/23		10	001	1	PR7	9/25/2023	CHRG	4	1308.3400			5,233.36
11513401	Invoice	7/1/23	10/1/23	10/31/23		10	001	4	PR7	9/25/2023	CHRG	2	2198.7600			4,397.52
11513402	Invoice	7/1/23	10/1/23	10/31/23		10	001	4	PR7	9/25/2023	CHRG	7	3089.1700			21,624.19
11513403	Invoice	7/1/23	10/1/23	10/31/23		10	001	A	PR7	9/25/2023	CHRG	12	463.6700			5,564.04
11513404	Invoice	7/1/23	10/1/23	10/31/23		10	001	B	PR7	9/25/2023	CHRG	5	894.2500			4,471.25
11513405	Invoice	7/1/23	10/1/23	10/31/23		10	001	B	PR7	9/25/2023	CHRG	5	1324.8300			6,624.15
11513406	Invoice	7/1/23	10/1/23	10/31/23		10	001	C	PR7	9/25/2023	CHRG	10	836.1200			8,361.20
11513407	Invoice	7/1/23	10/1/23	10/31/23		10	001	C	PR7	9/25/2023	CHRG	6	1208.5600			7,251.36
11513408	Invoice	7/1/23	10/1/23	10/31/23		10	001	D	PR7	9/25/2023	CHRG	1	836.1200			836.12
Total for Benefit Program PR7 :																\$64,363.19
11513409	Invoice	7/1/23	10/1/23	10/31/23		10	001	A	PS7	9/25/2023	CHRG	10	463.6700			4,636.70

**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: 598 Page: 2 of 2

Statement Date: 09/05/2023

Account Number:



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
														Total for Benefit Program PS7 :	\$4,636.70	
														Total for Due Date 9/25/2023 :	\$265,906.89	
														Total for Eastcheste	\$425,102.39	
														Total for 10	\$425,102.39	

000004264069020230826036811

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: 597
Statement date: 08/07/2023
Agency Code: [REDACTED]
Amount Due: \$ 426,406.90
Due Date: 8/26/2023

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

Amount Paid:

\$ 267,211.40

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

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

Statement Number: 597
Statement date: 08/07/2023
Agency Code: [REDACTED]
Amount Due: \$ 426,406.90
Due Date: 8/26/2023

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

Instructions:

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

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

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

Statement Number: 597

Page: 1 of 2

Statement Date: 08/07/2023

Account Number:



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
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	59,339.43
11454138	Invoice	7/1/23	8/1/23	8/31/23		10	001	4	PA7	7/26/2023	CHRG	54	3089.1700	021027	-107,475.75	
Total for Benefit Program PA7 :																\$88,122.91
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
Total for Benefit Program PR7 :																\$65,667.70
11454148	Invoice	7/1/23	8/1/23	8/31/23		10	001	A	PS7	7/26/2023	CHRG	10	463.6700			4,636.70
Total for Benefit Program PS7 :																\$4,636.70
Total for Due Date 7/26/2023 :																\$158,427.31
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
11483562	Invoice	7/1/23	9/1/23	9/30/23		10	001	1	PA7	8/26/2023	CHRG	23 ✓	1308.3400			30,091.82
11483563	Invoice	7/1/23	9/1/23	9/30/23		10	001	4	PA7	8/26/2023	CHRG	54 ✓	3089.1700			166,815.18
Total for Benefit Program PA7 :																\$196,907.00
11483564	Invoice	7/1/23	9/1/23	9/30/23		10	001	1	PR7	8/26/2023	CHRG	4 ✓	1308.3400			5,233.36
11483565	Invoice	7/1/23	9/1/23	9/30/23		10	001	4	PR7	8/26/2023	CHRG	3 ✓	2198.7600			6,596.28
11483566	Invoice	7/1/23	9/1/23	9/30/23		10	001	4	PR7	8/26/2023	CHRG	7 ✓	3089.1700			21,624.19
11483567	Invoice	7/1/23	9/1/23	9/30/23		10	001	A	PR7	8/26/2023	CHRG	12 ✓	463.6700			5,564.04
11483568	Invoice	7/1/23	9/1/23	9/30/23		10	001	B	PR7	8/26/2023	CHRG	4 ✓	894.2500			3,577.00
11483569	Invoice	7/1/23	9/1/23	9/30/23		10	001	B	PR7	8/26/2023	CHRG	5 ✓	1324.8300			6,624.15
11483570	Invoice	7/1/23	9/1/23	9/30/23		10	001	C	PR7	8/26/2023	CHRG	10 ✓	836.1200			8,361.20
11483571	Invoice	7/1/23	9/1/23	9/30/23		10	001	C	PR7	8/26/2023	CHRG	6 ✓	1208.5600			7,251.36

**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: 597 Page: 2 of 2

Statement Date: 08/07/2023

Account Number:



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
11483572	Invoice	7/1/23	9/1/23	9/30/23		10	001	D	PR7	8/26/2023	CHRG	1	✓ 836.1200			836.12
															Total for Benefit Program PR7 :	\$65,667.70
11483573	Invoice	7/1/23	9/1/23	9/30/23		10	001	A	PS7	8/26/2023	CHRG	10	✓ 463.6700			4,636.70
															Total for Benefit Program PS7 :	\$4,636.70
															Total for Due Date 8/26/2023 :	\$267,211.40
															Total for Eastcheste	\$426,406.90
															Total for 10	\$426,406.90

Service for

Account Number: XXXXXXXXXX

EASTCHES TER FIRE DIST
388 CALIFORNIA RD
BRONXVILLE NY 10708-4402

Your Monthly Statement

Billing Period	Due Date	Amount
08/08 - 09/07	August 22, 2023	\$266.60

Your account is enrolled for Auto Pay.

Your Account Summary**Includes Payments Received By 08/03/23**

Any payments and other activities after this date will be on the next bill.

Previous Balance and Payments

Balance Last Statement	\$266.60
Payment(s) - Thank You	-\$266.60 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 August 22, 2023 \$266.60

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

Receive a

\$200 Bill Creditfor every business customer referral
that becomes a new connectionoptimumbusiness.com/customer-referral

⤴ Please turn over for payment. ⤵

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.60**

Optimum Updates

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

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

Optimum Information

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

Optimum Stores/Payment Locations

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

Optimum Store Near You:

609 Center Avenue, Mamaroneck, NY 10543

Mall 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 FIRE DIST

Account Number [REDACTED]
 Total Amount Due: **\$266.60**

Your Account Details

BALANCE LAST STATEMENT \$ 266.60

PAYMENTS

07/21 Payment-Thank You -266.60 cr
Total Payment(s) - Thank You **-\$266.60 cr**

INTERNET

08/08 - 09/07 Optimum Internet 55.00
 Secure Internet Included 0.00
 200 Mbps 50.00
 Modem 9.99
 Rental Fee(s) Smart Router 0.00
Total Internet **\$ 114.99**

TV

08/08 - 09/07 Value TV 109.99
 1 Cable Box(es) 0.00
 (At \$13.00 each with remote(s) included)
Total TV **\$ 109.99**

PHONE

08/08 - 09/07 Optimum Phone 34.95
 (At \$34.95 per line)
 (Includes over 20 features, certain taxes & fees)
Total Phone **\$ 34.95**

OTHER SERVICES

08/08 - 09/07 Promotion Credit -5.00 cr
Total Other Services **-\$ 5.00 cr**

TAXES & FEES

08/08 - 09/07 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

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



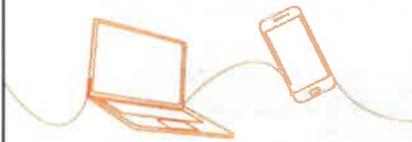
Moving?

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

optimum. Complete

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

Unlock Optimum Complete savings by adding Mobile.



Visit optimum.com/mobile

EASTCHES TEE FIRE DIST

Account Number [REDACTED]

Total Amount Due: \$200.00

Billing Information

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit optimum.com/terms. Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit optimum.com/pricing-packages for current residential non-promo rates and optimum.net/pricing-packages-business for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

Payment Information**Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to make a one-time payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one months service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit optimum.net/pricing Other Services & Charges.

If your bank returns your check unpaid, you'll incur a \$20 fee.

Service Information**If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.

2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost.

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

Your Monthly Statement

Billing Period	Due Date	Amount
09/08 - 10/07	September 22, 2023	\$266.60

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 09/03/23

Any payments and other activities after this date will be on the next bill.

Previous Balance and Payments

Balance Last Statement	\$266.60
Payment(s) - Thank You	-\$266.60 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 September 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



EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.60****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.

Protect yourself from payment scams. We've seen an increase in scammers claiming to be your service provider. Scammers may try to trick you into paying your Optimum bill through fraudulent phone numbers and third-party websites. Only use the payment options listed at optimum.net/waystopay to pay your bill. We'll never ask you to pay through gift cards, third-party applications, or wire transfers.

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 FIRE DIST

Account Number [REDACTED]

Total Amount Due: **\$266.60**

Your Account Details

BALANCE LAST STATEMENT **\$ 266.60**

PAYMENTS

08/21	Payment-Thank You	-266.60 cr
Total Payment(s) - Thank You		-\$266.60 cr

INTERNET

09/08 - 10/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Modem	50.00
	Rental Fee(s)	9.99
	Smart Router	0.00
Total Internet		\$ 114.99

TV

09/08 - 10/07	Value TV	109.99
	1 Cable Box(es) (\$13.00 each) Incl. Remote(s)	0.00
Total TV		\$ 109.99

PHONE

09/08 - 10/07	Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees)	34.95
Total Phone		\$ 34.95

OTHER SERVICES

09/08 - 10/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr

TAXES & FEES

09/08 - 10/07	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**
Altice USA
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753

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

optimum. Complete

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

Unlock Optimum Complete savings by adding Mobile.



Visit optimum.com/mobile

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$266.60****Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit optimum.com/terms. Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit optimum.com/pricing-packages for current residential non-promo rates and optimum.net/pricing-packages-business for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

Payment Information**Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to make a one-time payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one month's service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit optimum.net/pricing Other Services & Charges.

If your bank returns your check unpaid, you'll incur a \$20 fee.

Service Information**If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost.

PELHAM LUMBER & MASON SUPPLY CO.,INC.

437 FIFTH AVENUE
 PELHAM, NEW YORK, 10803
 FAX NUMBER 914-738-4613
 PHONE: (914) 738-0288

WWW.PELHAMLUMBER.COM

NO RETURNS ON SPECIAL ORDERS

CUST NO: 6402 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: JG DATE / TIME: 8/18/23 8:25

SOLD TO:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 914-793-6676

SHIP TO:

TERMINAL: 554

SALESPERSON: 02 JOE G.
 TAX: 004 NO TAX

INVOICE: 911119

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	24	24	EA	BET197	BET 197 2X4 CEILING TILE-PK-8		24	11.79 /EA	282.96 N
2	1	1	EA	22PT8	2 X 2 #1 PT 8'---12PC/BUNDLE		1	6.25 /EA	6.25 N

TAXABLE 0.00
 NON-TAXABLE 289.21
 SUBTOTAL 289.21

** AMOUNT CHARGED TO STORE ACCOUNT ** 289.21

TAX AMOUNT 0.00

TOTAL 289.21



TOT WT: 0.00

[Signature]
 Received By



Snap-on Tools Invoice

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

Phone: 347-992-6430

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

Phone: 914-793-6402

Invoice Date - 8/24/2023 11:41:36

Account Type: RA
Invoice #: 08242350242

Tax Exempt #:

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
PPC715BK	1	16PC PNCH/CHSL SET	Sale	438.00	25.00	413.00	0.00
Notes: Part number is tax Exempt.							
GFAT1E	1	ADAPTOR	Sale	20.00	0.00	20.00	0.00
Notes: Part number is tax Exempt.							
LOCKCYLINDE RS	2	Snapon Lock Cylinder	Sale	39.80	0.00	79.60	0.00
Notes: Part number is tax Exempt.							

SubTotal	512.60
8.375 % Tax	0.00
Freight	0.00
Grand Total	512.60

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



INVOICE

INVOICE DATE	08/07/2023
INVOICE NUMBER	1012654654
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			\$151.06
CURRENT ADJUSTMENTS			\$0.00
CURRENT INVOICE CHARGES	Includes Steri-Safe Compliance Solutions (See Reverse Page For Details)		\$151.06
TOTAL ACCOUNT BALANCE DUE BY 09/06/2023			\$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 1012654654	INVOICE DATE 08/07/2023	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 09/06/2023		\$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



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

MDG2012 00000866 1 SP 1 4
 EASTCHESTER FIRE DEPARTMENT
 ACCOUNTS PAYABLE
 255 MAIN ST
 EASTCHESTER NY 10709



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							
08/01/2023		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67	
08/01/2023		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63	
08/01/2023		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	

8/24 - 4/m
Telesco Lawnmowers, Inc.

INVOICE

Invoice Number: 59213
 Invoice Date: Aug 24, 2023
 Page: 1

848 Scarsdale Avenue
 Scarsdale, New York 10583
 Tel: 914-723-1767 Fax: 914-723-1906

Bill To:
 EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER, NY 10709
 914-793-6402

LAWN-BOY LAWNMOWER
 10682 - 260045124

Customer ID	Customer PO	Payment Terms	
EAS6402		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		9/10/23

Quantity	Item	Description	Unit Price	Amount
1.00	T110 1834	TRACTION CABLE	34.95	34.95
1.00	T107 3922	DRIVE BELT	25.00	25.00
2.00	T106 4161	HANDLE KNOB	6.95	13.90
1.00	REPAIR	REPAIR	135.00	135.00
All Equipment Sales Are Final.				
Subtotal				208.85
Sales Tax				
Total Invoice Amount				208.85
Payment/Credit Applied				
TOTAL				208.85

Check/Credit Memo No:

1.5% Per Month Finance Charge On All Past Due Invoices



tifco industries

PO Box 40277
281-571-6000

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

INVOICE

Invoice Number	Amount Due	Date
71900403	\$89.95	08/28/2023
	NET 30	

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

SOLD TO

EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
USA

SHIPPED TO

EASTCHESTER FIRE DEPT
255 MAIN ST
ATTN HANK HENNINGER

EASTCHESTER, NY 10709
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
2007917	2331546	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
5	93168	Blank Tray Label	\$0.00
1	12564	Fusion Air Hose Assembly	\$89.95

SUBTOTAL: \$89.95

FREIGHT: \$0.00

SALES TAX: \$0.00

TOTAL: \$89.95

Proudly serving our customers for over 55 years!

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

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



Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA

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

Superintendent of Highways
ROCCO LATELLA

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

highway@eastchester.org

Date: August 2, 2023

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: July 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.9534	966.80	\$2,855.35
GAS	\$3.1586	326.88	\$1,032.48
		TOTAL	\$3,887.83

A summary of transactions is attached.

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

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

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 6/1/2023
Time: 12:00:00AM

To Date: 6/30/2023
Time: 11:59:59PM

Page 16 of 25

Print Date: 7/31/2023 Time: 1:00:05PM

Transactions for CUSTOMER ID: 0 [REDACTED] Dept

Summary for Vehicle : 00002103	2022 Chevy Tahoe			<u>Quantity</u>
Total for	3	transactions	38.31	
Summary for Vehicle : 00002109	2007 GMC Yukon			<u>Quantity</u>
Total for	1	transactions	20.70	
Summary for Vehicle : 000ENG27	Pierce			<u>Quantity</u>
Total for	8	transactions	182.00	
Summary for Vehicle : 000ENG28	American LaFrance			<u>Quantity</u>
Total for	7	transactions	119.90	
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine			<u>Quantity</u>
Total for	12	transactions	149.00	
Summary for Vehicle : 000ENG31	2020 Pierce			<u>Quantity</u>
Total for	8	transactions	119.80	
Summary for Vehicle : 000LAD15	Seagrave Aerial Fire Engine			<u>Quantity</u>
Total for	5	transactions	60.50	
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine			<u>Quantity</u>
Total for	8	transactions	131.10	
Summary for Vehicle : 0CAR2101	GMC Yukon			<u>Quantity</u>
Total for	2	transactions	38.27	
Summary for Vehicle : 0CAR2102	2021 Ford F350			<u>Quantity</u>
Total for	13	transactions	157.27	
Summary for Vehicle : 0CAR2103	GMC Yukon			<u>Quantity</u>
Total for	3	transactions	29.59	
				<u>Quantity</u>

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 7/1/2023
Time: 12:00:00AM

To Date: 7/31/2023
Time: 11:59:59PM

Page 17 of 25

Print Date: 8/1/2023 Time: 3:12:08PM

Transactions for CUSTOMER ID [REDACTED] Fire Dept

Summary for Vehicle : 0CAR2104 Ford Expedition

Total for 2 transactions 40.04

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 1 transactions 22.94

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 7 transactions 99.60

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 6 transactions 116.60

Quantity

Summary for CUSTOMER ID [REDACTED]

Total for 85 transactions 1,293.68

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	27	326.88

Total for Product 1 326.88 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	58	966.80

Total for Product 2 966.80 GL

Product Summary for: [REDACTED] 85 1,293.68

Subgroup Hose Summary for [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	34	532.00 GL
0001	2	1	Diesel	24	434.80 GL
0001	3	1	Unleaded	27	326.88 GL

Total for Site 0001 **85 1,293.68**

Hose Summary [REDACTED] 85 1,293.68



Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA

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

Superintendent of Highways
ROCCO LAPELLA

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

highway@eastchester.org

Date: August 2, 2023

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: June 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.9200	1101.70	\$3,216.96
GAS	\$3.1623	417.52	\$1,320.32
		TOTAL	\$4,537.28

A summary of transactions is attached.

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

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

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 6/1/2023
Time: 12:00:00AM

To Date: 6/30/2023
Time: 11:59:59PM

Page 17 of 25

Print Date: 7/31/2023 Time: 1:00:05PM

Transactions for CUSTOMER ID [REDACTED] Fire Dept

Summary for Vehicle : 0CAR2104 Ford Expedition

Total for 3 transactions 46.35

Quantity

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 3 transactions 38.68

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 48.35

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 10 transactions 148.70

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 12 transactions 190.70

Quantity

Summary for CUSTOMER ID [REDACTED]

Total for 100 transactions 1,519.22

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	30	417.52

Total for Product 1

417.52 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	70	1,101.70

Total for Product 2

1,101.70 GL

Product Summary for [REDACTED] 100 1,519.22

Subgroup Hose Summary for [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	36	552.20 GL
0001	2	1	Diesel	34	549.50 GL
0001	3	1	Unleaded	30	417.52 GL

Total for Site 0001 [REDACTED] **100 1,519.22**

Hose Summary for [REDACTED] 100 1,519.22

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 7/1/2023
Time: 12:00:00AM

To Date: 7/31/2023
Time: 11:59:59PM

Page 16 of 25

Print Date: 8/1/2023 Time: 3:12:08PM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 00002103 2022 Chevy Tahoe

Total for 1 transactions 13.09

Summary for Vehicle : 00002109 2007 GMC Yukon

Total for 1 transactions 18.11

Summary for Vehicle : 000ENG27 Pierce

Total for 11 transactions 218.50

Summary for Vehicle : 000ENG28 American LaFrance

Total for 2 transactions 38.50

Summary for Vehicle : 000ENG29 KME Pumper Fire Engine

Total for 11 transactions 156.60

Summary for Vehicle : 000ENG31 2020 Pierce

Total for 9 transactions 125.20

Summary for Vehicle : 000LAD15 Seagrave Aerial Fire Engine

Total for 3 transactions 59.80

Summary for Vehicle : 000LAD17 Tower Amer LaFr Aerial Engine

Total for 9 transactions 152.00

Summary for Vehicle : 0CAR2101 GMC Yukon

Total for 2 transactions 28.77

Summary for Vehicle : 0CAR2102 2021 Ford F350

Total for 18 transactions 182.24

Summary for Vehicle : 0CAR2103 GMC Yukon

Total for 2 transactions 21.69

Quantity

INVOICE

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

DATE INVOICE #
8/9/2023 202312266

(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
INT19406	Net 30	TD	1054180			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS WASH N SHINE 4/1			46.52	46.52
					TOTAL	\$46.52

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

INVOICE

DATE INVOICE #
8/9/2023 202312281

(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
INT19406	Net 30	TD	1053809			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
9		CS WHITE SINGLEFOLD TOWELS H110			49.79	448.11
					TOTAL	\$448.11

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

INVOICE

DATE INVOICE #
8/2/2023 202311961

(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
INT19406	Net 30	TD	1053809			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS WHITE SINGLEFOLD TOWELS H110			49.79	49.79
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
1		CS FINNDU SPARKLE			45.14	45.14
2		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			41.12	82.24
4		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/ Carton			109.99	439.96
1		CS BLEACH GALLON			33.67	33.67
12		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/ Carton			12.78	153.36
					TOTAL	\$910.41

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

INVOICE

DATE INVOICE #

8/25/2023

202313082

(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
INT19492	Net 30	TD	1054809			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
4		BG ABSORBS-IT OIL DRY			26.18	104.72
1		CS DIAL LIQUID - GALLON			109.06	109.06
2		CS TOILET TISSUE 2 PLY 96/CS			69.33	138.66
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	52.54
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
4		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			41.12	164.48
2		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton			109.99	219.98
1		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19			169.23	169.23
9		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	115.02
					TOTAL	\$1,677.84

THE EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER, NEW YORK 10709

Brian Tween, Fire Chief
Eastchester Fire District
255 Main Street
Eastchester, New York 10709

Re: Agreement on Salary, Compensation and Benefits

Dear Chief Tween,

The Board of Fire Commissioners ("Board") of the Eastchester Fire District ("Fire District") offers you the following salary and benefits as Chief of the Department for the term specified herein. Please acknowledge your agreement by signing below.

TERM

The term of this Agreement is retroactive to January 1, 2022 through December 31, 2026. However, in the event that a written successor Agreement is not reached and executed by the Board prior to its expiration on December 31, 2026, all of the terms and conditions of this Agreement will be automatically extended: (a) for an additional twelve (12) month period, i.e., until December 31, 2027; or (b) until the Board's execution of a written successor Agreement, whichever event occurs first.

SALARY & COMPENSATION

1. Salary. During the term of this Agreement, the annual salary will be in the following fixed annual sums, less payroll taxes and other required withholdings:

- | Annual Salary: | Per Diem Rate (based on an 8 hour day) |
|---|---|
| • 2022 - \$192,228.49 | \$739.34 (retroactive to 1/1/22) |
| • 2023 - \$197,979.84 | \$761.46 (effective 1/1/23) |
| • 2024 - \$203,903.33 | \$784.24 (effective 1/1/24) |
| • 2025 - \$206,663.68 plus EMT Pay equal to 3% of a 5 th year firefighter's base pay in CBA (effective 1/1/25) | |
| • 2026 - \$212,863.59 plus EMT Pay equal to 3% of a 5 th year firefighter's base pay in CBA (effective 1/1/26) | |

Your annual salary shall be paid bi-weekly on the same payroll dates as other employees of the District are paid (currently 26 bi-weekly pay periods), less payroll taxes and other required withholdings ("Bi-Weekly Salary Amount").

Per the above schedule, your annual salary includes EMT Pay in a sum equal to three percent (3%) of a 5th year firefighter's base pay, as set forth in Article 2, Section 1 of the current collective bargaining agreement between the Fire District and IAFF, Local 916 ("CBA"). However, your right to receive that part of the salary representing EMT Pay is expressly conditioned upon your current and continuous certification as a valid New York State EMT.

2. FLSA Status. As the Chief of the Department, you are classified as an Executive salary-exempt employee and are not eligible for overtime. No reference to an hourly/per diem rate or CBA benefits herein modifies that salary-exempt status.

BENEFITS

During the term of this Agreement, you will receive the following benefits:

1. Medical Insurance. You will receive the same health care benefits (including medical insurance and dental insurance) provided to fire fighters in accordance with the terms of Article 9 of the CBA between the Fire District and IAFF Local 916 based on your tier. You are currently enrolled in the New York State Health Insurance Plan based on "family" coverage. The Fire District will designate that you as one of the five non-IAFF Local 916 Fire District employees permitted to be covered under the dental insurance program offered to the members of IAFF Local 916.

2. Optical Vision Care. Upon submission of receipts from a licensed optical/vision care provider (i.e., optician, optometrist or ophthalmologist), you will be reimbursed up to \$600.00 per year for optical care.

3. Holidays, Vacation & Sick Days:

Holidays -Effective January 1, 2022, you shall receive thirteen (13) paid Holidays a year, whether worked or not, including those holidays specified in the CBA between the Fire District and IAFF, Local 916: New Year's Day, Washington's Birthday, Lincoln's Birthday, Easter, Memorial Day, Independence Day - July 4th, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day plus one (1) Floating Holiday and Juneteenth. In the event the holiday falls on a weekend, you may observe the holiday on the Monday or Friday nearest to the holiday, at your discretion. All of the said thirteen (13) holidays shall be paid in salary, less payroll taxes and other required withholdings, based on a twelve (12) hour day. Holidays shall be paid out when the IAFF Local 916 members receive their holiday pay pursuant to the CBA.

LENSCRAFTERS®

LensCrafters 0710
678 Post Rd
Scarsdale, NY 10583-5008
United States
914-725-3525

Receipt #: 3013422
Date: 8/16/23 @ 6:21 PM
Store: 710 Register: 3
Cashier: Angela 526722
Salesperson: 526722 (Angela)

Item	Qty	Price	Amount
Order For [REDACTED]			
Sales Order: 1047694170710			
TF2175, Trt Blu, 54/16/140			
8053672944754 1		295.00	295.00
Sales Order 1047694170710 [Frame]			
PG AVP Fea Classic Blue IQ Clear Prem AR			
20500000673036 1		598.34	299.17
14734-50% OFF LENSES			(299.17)
Sales Order 1047694170710 [Lens]			
Progressive AVP			
Poly Fea Classic Blue IQ Clear			
Premium + Anti-Reflective			
Scratch Resistant			
UV Protection			
Blue IQ Clear			
Eyewear Protection Plan Progressive Lens			
410000364895 1		44.99	44.99
Sales Order 1047694170710 [EPP]			

Order For: [REDACTED]
Sales Order: 1047666090710

2012 INTERMEDIATE EXAM W/O DFE VC EST			
20500000344417 1		89.00	62.30

4321-INSURANCE DISCOUNT
Sales Order 1047666090710 [Doctor Service]
92015 REFRACTION INCLUDE

(26.70)

Subtotal 701.46
Tax 3.77
Total 705.23
705.23

MasterCard
*****4805
Auth #: 00876Z
Transaction Type: Sale
Entry Method: Keyed
Auth Time: 6:19 PM

Change 0.00

Good vision is a precious gift - one we promise to celebrate, protect and improve in every way. We're always here for you.

30 Day Happiness Guarantee 100% satisfaction guaranteed. That's our promise. So, if you're not completely happy with your purchase within the first 30 days, just let us know. We'll do whatever it takes to make it right*.
*Applies to original purchases. Does not cover accidental damage, scratches, breakage or theft.

Lifelong Customer Promise
Unlimited Free Cleanings and Adjustments
7-days a Week, we're here to help with all your vision care needs.
See what you love. Love what you see. Please visit us at LensCrafters.com for more information.

We'd love to hear from you.

With your feedback we can continue to improve our store experience and tailor our services to your needs.

Thank you for sharing!



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

167000812

*3

SHIPPING SUPPLY SPECIALISTS

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 4594902

SOLD TO:

SHIP TO:

MDG2017 00001225 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



U100-9-20

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
17034254	BRIAN	UPS GROUND	8/09/23	8/09/23	NET 30 DAYS	8/09/23

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	RL		S-22082	4X4 DOT LBL-LITHIUM BATTERY	29.00	29.00

ORDER PLACED BY: BRIAN TWEEN

AFRISCH /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
29.00	.00	14.51	43.51

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	167000812	8/09/23	43.51

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

1703425401670008122308090000043519

NNNNNN 01 01 001225 001366P

United Auto Supply



0011383541083

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: HSO
 Time: 10:46am

DATE	NUMBER
08/15/2023	11-383541
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	08/15/2023	HOUSE CHG	11			1

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

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	12	12	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.65	\$14.33	\$171.96
2					* DEL PLS				
3					* HAS BATTERY CORE TO GO BACK				
4					* PAYMENT DUE ON 09/10/23				

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

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

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

Customer Copy

United Auto Supply



0011384137083

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: HMX
Time: 01:45pm

DATE	NUMBER
08/23/2023	11-384137
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	08/23/2023	HOUSE CHG	11			1

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

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	6	6	0	A58	10-4023	FLUID,DIESEL EXHAUST	\$93.30	\$18.19	\$109.14
2					#19286292				
3					* PLEASE PICK UP BATTERY CORE				
					* PAYMENT DUE ON 09/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$109.14	\$0.00	\$0.00	\$0.00	\$0.00	\$109.14

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

IMAGENOW BY MAHAR (585) 248-9580

United Auto Supply

1200 State Fair Blvd. • Syracuse, NY 13209
Phone: 315-478-4242 • 800-772-1667
www.unitedautosupply.com

Location

- 2. Syracuse
- 3. New Hartford
- 4. Akron, OH
- 5. Vestal
- 6. Fulton
- 7. Burnt Hills
- 8. Watertown
- 9. Newburgh

- 10. Oneida
- 11. Yonkers
- 12. Cortland
- 13. Auburn
- 14. Cicero
- 15. Rotterdam
- 16. Buffalo
- 17. Queensbury
- 18. Sewickley, PA

- 19. Clifton Park
- 20. Tonawanda
- 21. State Fair Mega Warehouse
- 23. Erie Blvd
- 24. Northfield, OH
- 25. Rochester
- 27. Oneonta
- 28. Long Island
- 29. Monroeville

Customer Name: Town of Eastchester Customer #: 57694
 Driver: Jose

Quantity	Line Code	Part Number	Core	Defect	New Return
1	1	Battery	✓		

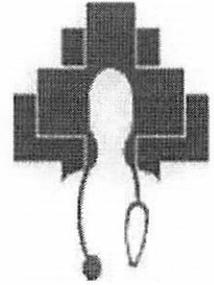
Date: _____ Time In: _____ Time Out: _____
 Customer Signature: [Signature] UAS Representative: [Signature]

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



August 2023 Invoice- Eastchester Fire Department

Badge #	Name	DOS	Service	Fee
		07/31/2023	Sick Visit	\$120.00
		08/02/2023	Sick Visit	\$120.00
		08/03/2023	Sick Visit	\$120.00
		08/06/2023	Sick Visit	\$120.00
		08/06/2023	Sick Visit	\$120.00
		08/08/2023	Sick Visit	\$120.00
		08/13/2023	Sick Visit	\$120.00
		08/15/2023	Sick Visit	\$120.00
		08/16/2023	Sick Visit	\$120.00
		08/31/2023	Sick Visit	\$120.00
		08/31/2023	Sick Visit	\$120.00
			Total:	\$1,320.00



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 07/27/23 bill.



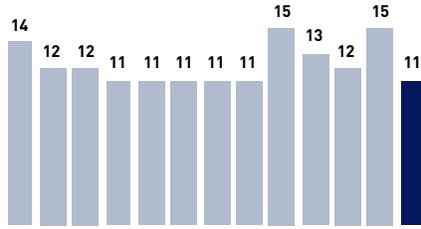
Total Amount Due
\$118.00

Your Water Usage

for 06/26/23 thru 07/27/23

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

E = Estimated Reading



Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22 Jan 27 '23 Feb 24 '23 Mar 27 '23 Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23

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

Next meter reading date: on or about
08/28/2023

EASTCHESTER FIRE DISTRICT
Service Address
**POPLAR ST
BRONXVILLE NY**

Previous Balance \$147.34
Payments / Credits Since Last Bill \$147.34CR
Balance Forward \$0.00

Current Charges \$118.00

Total Amount Due \$118.00

***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.

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



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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

004091

AUTO**SCH 5-DIGIT 10705 4091 T14:16 4091 1 AV 0.495
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN S
EASTCHES-ER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$118.00

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



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



USAGE AND BILL DETAILS

06/26/23 - 07/27/23



Meter Number
Current Reading
Previous Reading

██████████
07/27/2023
06/26/2023

Total Usage 11 CCF (8,228 gal)
1611 Actual
1600 Actual

Days of Service
Rate
Unit of Measure

31
WNRM
CCF

11 @ \$4.8942	\$53.84	CSLSL REPLACEMENT SURCHARGE	\$0.64
FACILITY CHARGE	\$21.80	TOTAL CURRENT CHARGES	\$118.00
FIRE HYDRANT CHARGE	\$12.10		
1.4194 PWRN @ \$2.7447	\$3.90		
9.5806 PWRN @ \$2.8461	\$27.27		
RECONCILE	\$1.55CR		

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 \$118.00.

Your consumption is based on an actual reading of your water meter.

Effective July 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 07/27/23 bill.

Account Number



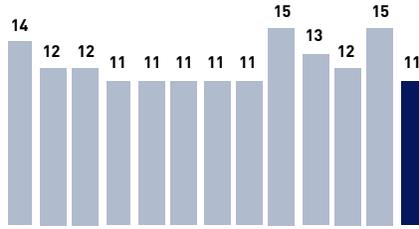
Total Amount Due
\$118.00

Your Water Usage

for 06/26/23 thru 07/27/23

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

E = Estimated Reading



Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22 Jan 27 '23 Feb 24 '23 Mar 27 '23 Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23

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

Next meter reading date: on or about
08/28/2023

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance \$147.34
Payments / Credits Since Last Bill \$147.34CR
Balance Forward \$0.00

Current Charges \$118.00

Total Amount Due \$118.00

***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

customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

The State of New York has a program for those who need help paying their water and sewer bills. Learn more at <http://otda.ny.gov/lihwap>

To view your Annual Water Quality Report online, visit mywater.veolia.us/water-in-my-area/water-quality-reports and enter your zip code.

Para ver su informe anual de calidad del agua en linea, visite mywater.veolia.us/water-in-my-area/water-quality-reports e ingrese su codigo postal.

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



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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

004091

AUTO**SCH 5-DIGIT 10705 4091 T14:16 4091 1 AV 0.495
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$118.00

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



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



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

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

CONTACT US

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



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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.



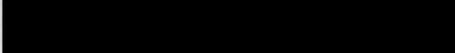
ADDITIONAL IMPORTANT MESSAGES



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 08/28/23 bill.

Account Number

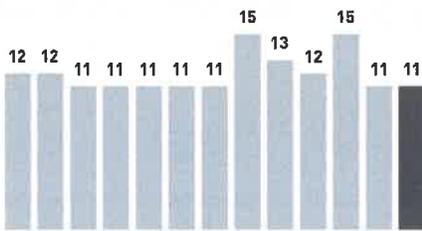


Total Amount Due
\$118.62

Your Water Usage
for 07/27/23 thru 08/28/23

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

E = Estimated Reading



Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 27 '22 Jan 24 '23 Feb 27 '23 Mar 26 '23 Apr 25 '23 May 26 '23 Jun 27 '23 Jul 28 '23 Aug 26 '23

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

Next meter reading date: on or about
09/27/2023

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$118.00
Payments / Credits Since Last Bill	\$118.00CR
Balance Forward	\$0.00
Current Charges	\$118.62

Total Amount Due **\$118.62**

*PAYMENTS RECEIVED BY 09/15/2023
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

07/27/23 - 08/28/23



Meter Number	██████████	Total Usage	11 CCF (8,228 gal)	Days of Service	32
Current Reading	08/28/2023	1622	Actual	Rate	WNRM
Previous Reading	07/27/2023	1611	Actual	Unit of Measure	CCF

11 @ \$4.8942	\$53.84	TOTAL CURRENT CHARGES	\$118.62
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
11 PWRN @ \$2.8461	\$31.31		
RECONCILE	\$1.07CR		
CSLSL REPLACEMENT SURCHARGE	\$0.64		

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

 <p>Veolia Water New York Inc. - VWW RD1 Customer Service Center 2525 Palmer Avenue New Rochelle, NY 10801</p>	 <p>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</p>
 <p>mywater.veolia.us</p>	 <p>cswc@veolia.com</p>
 <p>Veolia Water New York</p>	 <p>@VeoliaWaterNY</p>

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



Contractors certified through a WaterSense labeled program can audit, install, or maintain home irrigation systems to ensure water isn't wasted.



USAGE AND BILL DETAILS

06/29/23 - 07/31/23



Meter Number	[REDACTED]	Total Usage 1 CCF (748 gal)	Days of Service	32
Current Reading	07/31/2023	0138 Actual	Rate	WNRM
Previous Reading	06/29/2023	0137 Actual	Unit of Measure	CCF

1 @ \$4.8942	\$4.89	CSLSL REPLACEMENT SURCHARGE	\$0.22
FACILITY CHARGE	\$21.80	TOTAL CURRENT CHARGES	\$41.32
FIRE HYDRANT CHARGE	\$12.10		
0.0313 PWRN @ \$2.7447	\$0.09		
0.9688 PWRN @ \$2.8461	\$2.76		
RECONCILE	\$0.54CR		

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.





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

Hi, EASTCHESTER FIRE DISTRICT
This is your 07/31/23 bill.

Account Number



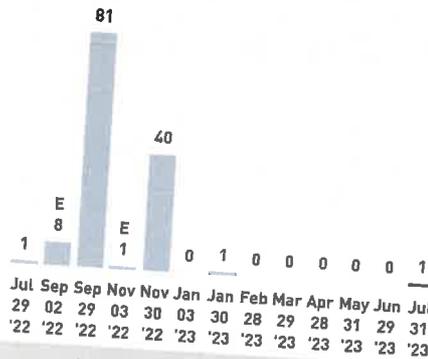
Total Amount Due
\$41.32

Your Water Usage

for 06/29/23 thru 07/31/23

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

E = Estimated Reading



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

Next meter reading date: on or about
08/29/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$33.64
Payments / Credits Since Last Bill	\$33.64
Balance Forward	\$0.00
Current Charges	\$41.32
Total Amount Due	\$41.32

*PAYMENTS RECEIVED BY 08/18/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission. The State of New York has a program for those who need help paying their water and sewer bills. Learn more at <http://otda.ny.gov/lihwap>

To view your Annual Water Quality Report online, visit mywater.veolia.us/water-in-my-area/water-quality-reports and enter your zip code.

Para ver su informe anual de calidad del agua en línea, visite mywater.veolia.us/water-in-my-area/water-quality-reports e ingrese su código postal.

USAGE AND BILL DETAILS

06/29/23 - 07/31/23

WNRN = 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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 08/29/23 bill.

Account Number
[REDACTED]



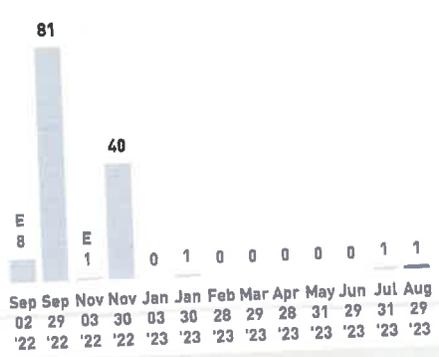
Total Amount Due
\$41.49

Your Water Usage

for 07/31/23 thru 08/29/23

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

E = Estimated Reading



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

Next meter reading date: on or about
09/28/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$41.32
Payments / Credits Since Last Bill	\$41.32CR
Balance Forward	\$0.00
Current Charges	\$41.49
Total Amount Due	\$41.49

*PAYMENTS RECEIVED BY 09/20/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

To view your Annual Water Quality Report online, visit mywater.veolia.us/water-in-my-area/water-quality-reports and enter your zip code.

Para ver su informe anual de calidad del agua en linea, visite mywater.veolia.us/water-in-my-area/water-quality-reports e ingrese su codigo postal.

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

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

CONTACT US

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



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



Self-Service options available 24/7 (i.e.: billing, payment)
Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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



Contractors certified through a WaterSense labeled program can audit, install, or maintain home irrigation systems to ensure water isn't wasted.





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

Hi, EASTCHESTER FIRE DISTRICT
This is your 07/27/23 bill.

Your Water Usage

for 06/26/23 thru 07/27/23

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

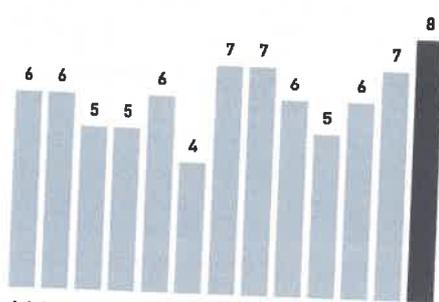
Account Number

[REDACTED]

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



Total Amount Due
\$86.22



Jul 27 '22 Aug 26 '22 Sep 26 '22 Oct 27 '22 Nov 28 '22 Dec 28 '22 Jan 26 '23 Feb 24 '23 Mar 27 '23 Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23

Your usage is up compared to same time last year.

Next meter reading date: on or about
08/28/2023

Previous Balance	\$77.87
Payments / Credits Since Last Bill	\$77.87
Balance Forward	\$0.00
Current Charges	\$86.22
Total Amount Due	\$86.22

*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 8 CCF (5,984 gal)
0110 Actual
0102 Actual

Days of Service
Rate
Unit of Measure

31
WNRM
CCF

8 @ \$4.8942	\$39.15	CSLSL REPLACEMENT SURCHARGE	\$0.46
FACILITY CHARGE	\$14.90	LOCAL TAX	\$0.86
FIRE HYDRANT CHARGE	\$9.31	TOTAL CURRENT CHARGES	\$86.22
1.0323 PWR @ \$2.7447	\$2.83		
6.9677 PWR @ \$2.8461	\$19.83		
RECONCILE	\$1.12CR		

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

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

CONTACT US

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



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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

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

Veolia Water Conservation Tip



There are many ways to ensure you're watering your lawn and garden wisely.



ADDITIONAL IMPORTANT MESSAGES

USAGE AND BILL DETAILS

06/26/23 - 07/27/23

WNRN = 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

USAGE AND BILL DETAILS

07/27/23 - 08/28/23

	Meter Number	██████████	Total Usage 7 CCF (5,236 gal)	Days of Service	32
	Current Reading	08/28/2023	0117 Actual	Rate	WNRM
	Previous Reading	07/27/2023	0110 Actual	Unit of Measure	CCF

7 @ \$4.8942	\$34.26	LOCAL TAX	\$0.79
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$78.90
FIRE HYDRANT CHARGE	\$9.31		
7 PWRN @ \$2.8461	\$19.92		
RECONCILE	\$0.70CR		
CSLSL REPLACEMENT SURCHARGE	\$0.42		

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



Contractors certified through a WaterSense labeled program can audit, install, or maintain home irrigation systems to ensure water isn't wasted.





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

Hi, EASTCHESTER FIRE DISTRICT
This is your 07/27/23 bill.

Account Number



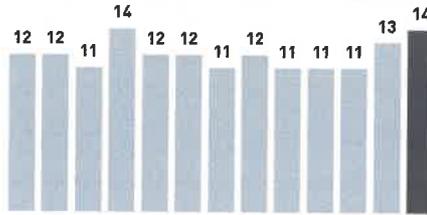
Total Amount Due
\$140.99

Your Water Usage

for 06/26/23 thru 07/27/23

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

E = Estimated Reading



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
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$132.18
Payments / Credits Since Last Bill	\$132.18CR
Balance Forward	\$0.00
Current Charges	\$140.99

Total Amount Due \$140.99

***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 [REDACTED]	Total Usage 14 CCF (10,472 gal)	Days of Service 31
	Current Reading 07/27/2023	1073 Actual	Rate WNRM
	Previous Reading 06/26/2023	1059 Actual	Unit of Measure CCF

14 @ \$4.8942	\$68.52	CSLSL REPLACEMENT SURCHARGE	\$0.77
FACILITY CHARGE	\$21.80	TOTAL CURRENT CHARGES	\$140.99
FIRE HYDRANT CHARGE	\$12.10		
1.8065 PWRN @ \$2.7447	\$4.96		
12.1935 PWRN @ \$2.8461	\$34.70		
RECONCILE	\$1.86CR		

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

USAGE AND BILL DETAILS

06/26/23 - 07/27/23

WNRN = 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

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: August 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 Sep 14

This month's charges

Services, Equipment & Discounts	\$189.44
Your One-Time Activities	\$43.33
Fees & Other Charges	\$14.48
Total Due by September 18	\$247.25



Account Number [REDACTED]

Auto Pay Amount:

\$247.25 082323

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT STAT
ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



Primary Phone: [REDACTED]
 Account Number: [REDACTED]
 Bill Date: August [REDACTED]

Your Discounts

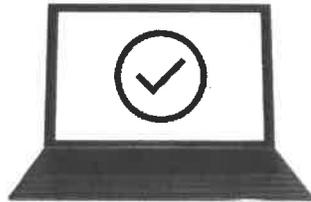
	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00	Internet Discount.
Auto Pay and Paper Free Discount		-5.00		Internet Discount.
Subtotal		-15.00		
Discounts This Month		-15.00		

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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

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

Primary Phone: [REDACTED]
 Account Number: [REDACTED]
 Bill Date: August 1, 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	247.25	
Payment Received - Thank You	-247.25	8/14
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	8/24 - 9/23
Monthly Dial Tone Charge	33.62	8/24 - 9/23
Non-Published Service	.00	8/24 - 9/23
NY Universal Service Fund	.28	8/24 - 9/23
Federal Subscriber Line Charge	6.50	8/24 - 9/23
Federal Access Recovery	2.09	8/24 - 9/23
VLD Long Distance Access Charge	1.85	8/17 - 9/16
VLD Carrier Cost Recovery Charge	.36	8/17 - 9/16
VLD Long Distance Administrative Charge	.74	8/17 - 9/16

Discounts

Auto Pay and Paper Free Discount	-5.00	8/24 - 9/23
----------------------------------	-------	-------------

Subtotal \$189.44

Your One-Time Activities

Charges that vary monthly based on your account activity.

Buy: Verizon Router @ 399.99 Payment 10 of 12	33.33	11/23
VLD FirmRate Advantage Shortfall Charge	10.00	8/17

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: August 26, 2023

i Important**Manage Your Account Online**

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code 3T9VTYHI77 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 9/30/2023 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.

Annual Privacy Policy

Your privacy is important to us. To read our most up-to-date policy go to verizon.com/about/privacy/fios-privacy-policy.

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 Sep 25, 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.

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:

Account Number:

Bill Date: August 14, 2020



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$187.79

Auto pay date Sep 5

↑ This month's charges

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

Account Number



Auto Pay Amount:

\$187.79 081423

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: August 14, 2023

Your Discounts

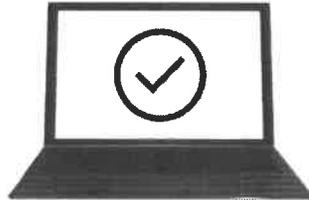
	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00	Internet Discount.
Auto Pay and Paper Free Discount		-5.00		Internet Discount.
Subtotal		-45.00		
Discounts This Month		-45.00		

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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

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

Primary Phone: [REDACTED]
 Account Number: [REDACTED]
Bill Date: August 14, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	187.79	
Payment Received - Thank You	-187.79	8/7
Balance Forward	\$.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services		
Fios Internet 400M/400M - 2YR	119.00	8/15 - 9/14
NY Municipal Construction Surcharge	1.99	8/15 - 9/14
Monthly Dial Tone Charge	33.62	8/15 - 9/14
Non-Published Service	.00	8/15 - 9/14
NY Universal Service Fund	.28	8/15 - 9/14
Federal Subscriber Line Charge	6.50	8/15 - 9/14
Federal Access Recovery	2.09	8/15 - 9/14
VLD Long Distance Access Charge	1.85	8/8 - 9/7
VLD Carrier Cost Recovery Charge	.36	8/8 - 9/7
VLD Long Distance Administrative Charge	.74	8/8 - 9/7
Discounts		
Auto Pay and Paper Free Discount	-5.00	8/15 - 9/14
Subtotal	\$161.43	

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	8/8
---	-------	-----

Fees & Other Charges

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

Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	6.86	
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	

Total Due \$187.79

Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: August 14, 2023

i Important

Annual Privacy Policy

Your privacy is important to us. To read our most up-to-date policy go to verizon.com/about/privacy/fios-privacy-policy.

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 Sep 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:

Account Number

Bill Date: August 17, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$200.51

Auto pay date Sep 6

This month's charges

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



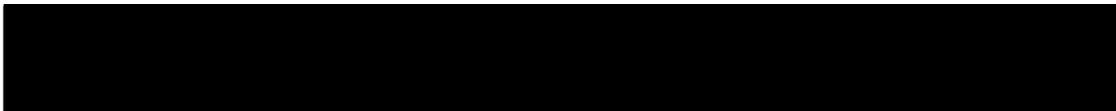
Account Number



Auto Pay Amount: \$200.51 081723

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



EAST CHESTER PI
Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: August 11, 2011

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Auto Pay and Paper Free Discount		-5.00	
Fios Internet Promotion		-40.00	
Subtotal		-45.00	
Discounts This Month		-45.00	

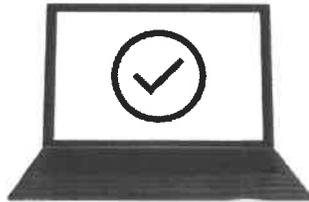
Internet Discount.
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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.

EAST CHESTER VERIZON BUSINESS
 Primary Phone: [REDACTED]
 Account Number: [REDACTED]
Bill Date: August 17, 2023

 **Get answers fast**
 • Visit enterprisecenter.verizon.com
 • Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	200.51	
Payment Received - Thank You	-200.51	8/7
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services		
Fios Internet 500M/500M - 2YR	159.00	8/18 - 9/17
Monthly Dial Tone Charge	33.62	8/18 - 9/17
NY Universal Service Fund	.28	8/18 - 9/17
Federal Subscriber Line Charge	6.50	8/18 - 9/17
Federal Access Recovery	2.09	8/18 - 9/17
VLD Long Distance Access Charge	1.85	8/11 - 9/10
VLD Carrier Cost Recovery Charge	.36	8/11 - 9/10
VLD Long Distance Administrative Charge	.74	8/11 - 9/10
Equipment		
Fiber Service Unit	.00	8/18 - 9/17
Rent: Verizon Router	18.00	8/18 - 9/17
Discounts		
Auto Pay and Paper Free Discount	-5.00	8/18 - 9/17
Fios Internet Promotion	-40.00	8/18 - 9/17
Subtotal	\$177.44	

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	8/11
---	-------	------

Fees & Other Charges

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

Taxes, Governmental Fees & Surcharges		
Federal Excise Tax	1.33	
NY State and Local Sales Tax	6.57	
911 Surcharge	.35	
Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	2.31	
Federal Universal Service Fee	2.51	
Subtotal	\$13.07	

Total Due **\$200.51**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: August 17, 2023

i Important**Annual Privacy Policy**

Your privacy is important to us. To read our most up-to-date policy go to [verizon.com/about/privacy/fios-privacy-policy](https://www.verizon.com/about/privacy/fios-privacy-policy).

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 Sep 19, 2023.

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	12.46	12.46
Non Basic	.00	188.05	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](https://www.verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

EASTCHESTER
[Redacted]
Bill Date: August 31, 2023

Get answers fast
• Visit [verizon.com/business](https://www.verizon.com/business)
• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in autopay:

\$621.71

Auto pay date Sep 20

↑ This month's charges

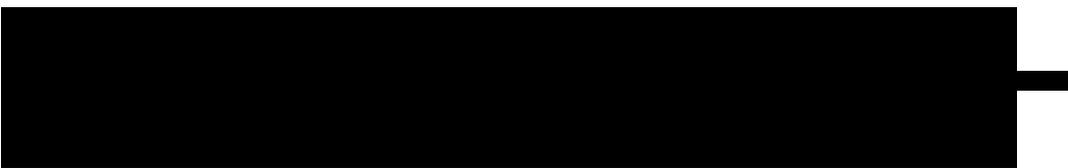
Account Activity	\$621.71
Total Due by September 25	\$621.71



Account Number [Redacted]

Auto Pay Amount: \$621.71 083123
Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



Bill Date: August 31, 2023

Payments

Payment activity since last bill date.

Previous Balance	1,300.12	
Payment Received- Thank You	-1,300.12	8/21
Balance Forward	\$.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
6518043680001	9147936400	Eastchester Fire Dept	621.71	.00	621.71
Subtotal					\$621.71

Itemization of Charges

Verizon		
Monthly Service	554.15	9/1 - 9/30
Local Usage Charge	16.91	
Federal Subscriber Line Charge	21.06	
NY Universal Service Fund	.84	
Federal Access Recovery	3.24	
NY State and Local Tax Surcharges	21.94	
Federal Universal Service Fee	3.57	
Sub-total	621.71	
New charges	621.71	
Total Due	\$621.71	



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 Oct 3, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](https://www.verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](https://www.verizon.com/smbautopay)

- Pay in person: [verizon.com/paymentlocations](https://www.verizon.com/paymentlocations)
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

Bankruptcy Information

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

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: August 31, 2023



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$621.71



This month's charges

Services & Equipment	\$579.29
Your One-Time Activities	\$16.91
Fees & Other Charges	\$25.51
Charges	\$621.71
Amount Transferred To Summary Bill	\$621.71
6518048520001	
Total Due	\$0.00

Account Number: [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: August 31, 2023

 **Frequently Asked Questions**

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/smbpaperfree.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



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	9/1 - 9/30

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	16.91	See Usage Detail
--	-------	------------------

Fees & Other Charges

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

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	21.94	
Federal Universal Service Fee	3.57	
Subtotal	\$25.51	

Charges **\$621.71**

EASTCHESTER FIRE DEPTPrimary Phone: [REDACTED]
[REDACTED]
[REDACTED]**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¢	125		Day	
			17		Eve	
			63		Night	

Additional Calls**\$16.91**

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.



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

Important

Federal Subscriber Line and Access Recovery Charges

On or after October 1, 2023, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless

otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 15% of your total due, whichever is greater, full payment must be received before Oct 3, 2023.

Ways to Pay

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

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	552.90	552.90
Non Basic	.00	68.81	68.81
Total	.00	621.71	621.71

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: August 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 Sep 10

 **This month's charges**

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



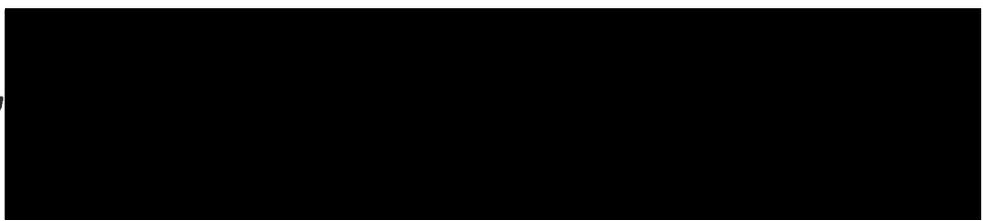
Account Number [REDACTED]

Auto Pay Amount: \$206.39 082123
Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516



V



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

Bill Date: August 21, 2023

Your Discounts

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

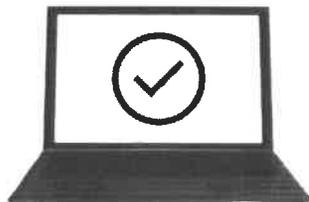
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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.

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

 **Get answers fast**
 • Visit enterprisecenter.verizon.com
 • Call 1.800.698.7431

Details of Payments

Payments		
Previous Balance	206.39	
Payment Received- Thank You	-206.39	8/10
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	8/22 - 9/21
Monthly Dial Tone Charge	33.62	8/22 - 9/21
NY Universal Service Fund	.28	8/22 - 9/21
Federal Subscriber Line Charge	6.50	8/22 - 9/21
Federal Access Recovery	2.09	8/22 - 9/21
VLD Long Distance Access Charge	1.85	8/16 - 9/15
VLD Carrier Cost Recovery Charge	.36	8/16 - 9/15
VLD Long Distance Administrative Charge	.74	8/16 - 9/15
Equipment		
Rent: Verizon Router	18.00	8/22 - 9/21
Discounts		
Fios Internet Promotion	-40.00	8/22 - 9/21
Subtotal	\$182.44	

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	10.00	8/16

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	7.73	
Federal Excise Tax	1.32	
911 Surcharge	.35	
Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	2.04	
Federal Universal Service Fee	2.51	
Subtotal	\$13.95	

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

Total Due \$206.39

i Important

Annual Privacy Policy

Your privacy is important to us. To read our most up-to-date policy go to verizon.com/about/privacy/fios-privacy-policy.

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 Sep 25, 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).



INVOICE

Waterous Company
125 Hardman Avenue South
South St. Paul, MN 55075-2456 USA
E-mail: service@waterousco.com

INVOICE NUMBER: P2T0393 001
INVOICE DATE: AUG 31, 2023
PAGE: 1 of 1

BILL TO:

EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

DELIVER TO:

EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

CONTACT NAME: HANK

ACCOUNT NO: 14414500

CUSTOMER P/O		ORDER DATE	DATE SHIPPED	FREIGHT CARRIER	FREIGHT TYPE	TRACKING#
VERBAL HANK		AUG 30, 2023	AUG 31, 2023	UPS GROUND COMERCIAL	PREPAY/BILL	1Z5619410358025039
LINE NO.	QUANTITY	ITEM NO.	DESCRIPTION	UNIT LIST PRICE	DISCOUNT	EXTENDED NET PRICE
1	1	9342-2	TRANSFER VALVE ACTUATOR SUBASSY Serial Number: [REDACTED] 70	2,148.00		2,148.00
2	2	V 3135	U JOINT TVA Serial Number: [REDACTED] 42	87.50		175.00
3	4	W33004-12SS	PIN SPIROL HEAVY 1/8 X 3/4 FIRE Serial Number: [REDACTED] 26	.40		1.60
4	1	K 948	TRANSFER VALVE BALL REPAIR KIT CM Serial [REDACTED] B116	244.00		244.00

COMMENTS:

CART ID: 202311778
CMUC20D 137376 P125806 10/30/09
KME FIRE APPARATUS CENTRAL REC
HANK.HENNINGER@EASTCHESTERFD.COM
SECRETARY@EASTCHESTERFD.COM

**All returned parts are subject to a 25% return handling fee.
Material Surcharges may apply. Surcharge will be determined at time of shipment.**

PAYMENT TERMS: NET 30

REMIT TO: WATEROUS COMPANY
P.O.BOX 98376
CHICAGO, IL 60693-8376

SUBTOTAL	\$2,568.60
SHIP/HND	39.36
TAX	
TOTAL USD	\$2,607.96

If you have any questions regarding this invoice, Please call: GRANT LARSON 651.450.5210



W L Construction Supply, Inc.

38721 Via Majorca
Murrieta, CA 92562

Phone: 424-644-6640

Invoice

Date	Invoice #
8/11/2023	33113

www.wlconstructionsupply.com

CHIEF@EASTCHESTERFD.COM

Bill To
EASTCHESTER FIRE DISTRICT BRIAN TWEEN 255 MAIN ST EASTCHESTER, NY 10709
914-793-6402

Ship To
EASTCHESTER FIRE DISTRICT BRIAN TWEEN 255 MAIN ST EASTCHESTER, NY 10709

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
BRIAN TWEEN	NET 45	JL	8/11/2023	UPS	MURRIETA	9/25/2023
Quantity	Item Code	Description			Price Each	Amount
4	WLBRM9	9" x .135 x 7/8-5/8" BLUE RESCUE MASTER DIAMOND BLADE			299.99	1,199.96
	DISCOUNT	FREE BLADE(PURCHASE 3 GET THE 4TH ONE FREE)			-299.99	-299.99
	S & H	SHIPPING, HANDLING & FREIGHT INSURANCE			24.90	24.90
SHIPPING CHARGES MAY BE DEDUCTED IF PAYMENT IS "POSTMARKED" ON OR BEFORE INVOICE DUE DATE					Total	\$924.87
NO RETURNS WILL BE ACCEPTED WITHOUT AN AUTHORIZED RMA# FROM CORPORATE HEADQUARTERS					Balance Due	\$924.87
Phone #		E-mail			Fax #	
424-644-6640		wlconstructionsupply@gmail.com			424-644-6641	

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

Brian Tween Brian Tween
 9/11/23 SIGNATURE

Summary		
Warrant 1 Total	9/14/2023	677,139.81
Chase Ink	9/18/2023	2,567.23
Total		679,707.04

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
08/28/2023	Bill	202275	911 WEAR, INC.	Uniforms	09/27/2023	784.80
09/06/2023	Bill	0056868-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	10/06/2023	25.00
08/29/2023	Bill	0056751-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/28/2023	425.00
08/24/2023	Bill	0056663-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/23/2023	295.00
08/18/2023	Bill	0056565-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/17/2023	51.00
08/17/2023	Bill	0056551-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/16/2023	70.00
08/15/2023	Bill	0056473-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/14/2023	35.00
08/08/2023	Bill	0056305-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/07/2023	102.00
08/08/2023	Bill	0056304-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/07/2023	261.77
08/07/2023	Bill	0056254-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/06/2023	251.13
08/07/2023	Bill	0056253-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/06/2023	92.05
08/07/2023	Bill	0056252-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/06/2023	214.07
7/31/2023	Bill	5500826682	AIRGAS	Tanks, Refills, Testing	8/30/2023	93.96
08/29/2023	Bill	223080521	ALERT-ALL CORP.	Fire Prevention	09/28/2023	4,691.00
08/30/2023	Bill	3012	AMERICAN ASSESSMENTS INC.	Physician / Medical costs	09/29/2023	995.00
08/09/2023	Bill	861436	BRONX IGNITION, INC.	Vehicle Maintenance	08/31/2023	325.00
08/24/2023	Bill	P0147504	Bulldog Fire & Emergency Apparatus	Vehicle Maintenance	09/23/2023	143.05
09/06/2023	Bill	52599661	Capital One Trade Credit/ Northern Tool	Shop Equipment & Tools	10/06/2023	125.98
08/17/2023	Bill	ChiefOptical23	CHIEF Brian Tween	Optical Plan - Local 916	09/16/2023	600.00 *
08/25/2023	Bill	ACH 9.7.23	CON EDISON-MAIN ST	Fuel & Electric	09/09/2023	60.41
08/25/2023	Bill	ACH 9.7.23-1	CON EDISON-OREGON AVE	Fuel & Electric	09/07/2023	38.28
08/25/2023	Bill	ACH 9.7.23-2	CON EDISON-UNDERHILL	Fuel & Electric	09/07/2023	72.36
08/15/2023	Bill	ACH 8.25.23	CON EDISON-WILMOT	Fuel & Electric	08/25/2023	103.22
08/25/2023	Bill	1650882750	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	09/24/2023	635.46
09/05/2023	Bill	AJ8119	CORSI TIRE	Tires	10/05/2023	874.45
08/28/2023	Bill	300144012	COUGHLIN & GERHART, LLP	Professional Consultants fees	09/27/2023	883.50
08/18/2023	Bill	5006	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	09/17/2023	12,940.00
7/25/2023	Bill	5005	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	8/25/2023	270.00
08/10/2023	Bill	80654758	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	09/15/2023	133.04
08/06/2023	Bill	80601608	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	09/05/2023	95.00
08/28/2023	Bill	INV0022630	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/27/2023	324.82
08/24/2023	Bill	INHV006753	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/23/2023	155.74
08/22/2023	Bill	408976	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/21/2023	238.55
08/18/2023	Bill	INHV006735	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/17/2023	366.55
08/18/2023	Bill	INHV006734	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/17/2023	4,220.50
08/18/2023	Bill	INHV006736	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/17/2023	169.66
08/04/2023	Bill	22023	FirstNet	Telephone	09/03/2023	938.30
08/31/2023	Bill	230802	Gallego Information Services	Archiving Services & Exp	09/30/2023	1,500.00

[Handwritten checkmarks and scribbles in the right margin]

08/31/2023	Bill	230801	Gallego Information Services	Archiving Services & Exp	09/30/2023	21,500.00
08/11/2023	Bill	2023314	GARY MILLER	Outside Services	09/10/2023	200.00
08/16/2023	Bill	0369971-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	09/15/2023	557.00
08/16/2023	Bill	0369970-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	09/15/2023	552.00
08/16/2023	Bill	0369969-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	09/15/2023	557.00
09/05/2023	Bill	9827216707	GRAINGER	Emergency Equipment	10/05/2023	241.60
09/01/2023	Bill	9826065360	GRAINGER	Emergency Equipment	10/01/2023	33.45
09/07/2023	Bill	64270/16	GRIFFIN, COOGAN, SULZER & HORGAN P.C.	Certiorari	10/07/2023	3,737.17 *
08/15/2023	Bill	64656/18	GRIFFIN, COOGAN, SULZER & HORGAN P.C.	Certiorari	09/14/2023	9,789.36 *
08/18/2023	Bill	00912159	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	09/17/2023	57.94
08/17/2023	Bill	00912095	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	09/16/2023	91.22
6/16/2023	Bill	151641	KEB Pest Control	Bldg/Prop Repairs & Maintenance	7/16/2023	125.00
09/01/2023	Bill	101094785	LIGHTPATH BUSINESS	Computers, Software & Internet	09/30/2023	3,500.69
08/01/2023	Bill	101076964	LIGHTPATH BUSINESS	Computers, Software & Internet	08/30/2023	3,500.69
08/31/2023	Bill	1	Master Building and Contracting LLC	Bldg/Prop Repairs & Maintenance	09/10/2023	7,300.00
10/01/2023	Bill	4356204	MCNEIL & COMPANY, INC.	Insurance	10/31/2023	3,279.75
10/01/2023	Bill	4346204	MCNEIL & COMPANY, INC.	Insurance	10/31/2023	25,128.25
10/01/2023	Bill	4351204	MCNEIL & COMPANY, INC.	Insurance	10/31/2023	6,165.00
7/31/2023	Bill	CD11442633	MISTRAS	Ladder Testing	8/31/2023	3,097.35
7/31/2023	Bill	S123627203.001	MONARCH	Bldg/Prop Repairs & Maintenance	8/31/2023	76.70
08/29/2023	Bill	ZK219595-TDQ	National Business Furniture, LLC	Bldg/Prop Repairs & Maintenance	09/28/2023	371.21
09/05/2023	Bill	598	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	09/25/2023	265,906.89 *
08/07/2023	Bill	597	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	08/26/2023	267,211.40 *
09/03/2023	Bill	ACH 9.20.23	OPTimum 09-01-0 (Chester Heights)	Computers, Software & Internet	10/03/2023	266.60
08/03/2023	Bill	ACH 8.21.23	OPTimum 09-01-0 (Chester Heights)	Computers, Software & Internet	08/22/2023	266.60
08/18/2023	Bill	911119	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	09/17/2023	289.21
08/24/2023	Bill	08242350242	SNAP-ON TOOLS	Bldg/Prop Repairs & Maintenance	09/23/2023	512.60
08/07/2023	Bill	1012654654	STERICYCLE, INC.	EMS Supplies and Services	09/06/2023	151.06
08/24/2023	Bill	59213	TELESCO LAWNMOWERS, INC.	Bldg/Prop Repairs & Maintenance	09/23/2023	208.85
08/28/2023	Bill	71900403	TIFCO INDUSTRIES	Vehicle Maintenance	09/27/2023	89.95
08/02/2023	Bill	July 2023	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	09/01/2023	3,887.83
08/02/2023	Bill	June 2023	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	09/01/2023	4,537.28
08/25/2023	Bill	202313082	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	09/24/2023	1,677.84
08/09/2023	Bill	202312281	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	09/08/2023	448.11
08/09/2023	Bill	202312266	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	09/08/2023	46.52
08/02/2023	Bill	202311961	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	09/01/2023	910.41
08/09/2023	Bill	167000812	Uline	Bldg/Prop Repairs & Maintenance	09/08/2023	43.51
08/23/2023	Bill	11-384137	United Auto Supply of Syracuse	Vehicle Maintenance	09/22/2023	109.14
08/15/2023	Bill	11-383541	United Auto Supply of Syracuse	Vehicle Maintenance	09/14/2023	171.96
08/31/2023	Bill	August 2023	URGENTCARE	Physician / Medical costs	09/30/2023	1,320.00
7/31/2023	Bill	ACH 8.18.23	VEOLIA - oregon	Fuel & Electric	8/18/2023	41.32
08/29/2023	Bill	ACH 9.18.23	VEOLIA - oregon	Fuel & Electric	09/18/2023	41.49
7/27/2023	Bill	ACH 8.15.23-2	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	8/16/2023	118.00
08/28/2023	Bill	ACH 9.15.23-2	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	09/15/2023	118.62
7/27/2023	Bill	ACH 8.15.23	VEOLIA- Wilmot	Fuel & Electric	8/15/2023	140.99
7/27/2023	Bill	ACH 8.15.23	VEOLIA - underhill	Fuel & Electric	8/15/2023	86.22
08/28/2023	Bill	ACH 9.15.23	VEOLIA - underhill	Fuel & Electric	09/15/2023	78.90
08/24/2023	Bill	ACH 9.20.23	VERIZON	Telephone	09/23/2023	621.71
08/14/2023	Bill	ACH 9.5.23	Verizon (Internet - 357)	Computers, Software & Internet	09/05/2023	187.79
08/17/2023	Bill	ACH 9.6.23	Verizon (Internet - 457)	Telephone	09/16/2023	200.51
08/23/2023	Bill	ACH 9.14.23	Verizon (Internet -157)	Computers, Software & Internet	09/14/2023	247.25
08/21/2023	Bill	ACH 9.10.23	Verizon (Internet- 957)	Computers, Software & Internet	09/10/2023	206.39
08/31/2023	Bill	P2T0393 001	WATEROUS COMPANY	Vehicle Maintenance	08/31/2023	2,607.96
08/11/2023	Bill	33113	WL Construction Supply	Emergency Equipment	09/10/2023	924.87

677,139.81

* Starred invoices reviewed by Treasurer

Chase Ink

EZ Pass	50.00	EZPass ✓
Amazon	70.90	Floor mats ✓
EZ Pass	50.00	EZPass ✓
Amazon	233.72	Office supplies ✓
QuickBooks	90.00	QuickBooks ✓
Amazon	47.11	Office supplies ✓
Amazon	25.99	Office supplies ✓
Amazon	18.66	Office supplies ✓
Amazon	26.99	Office supplies ✓
Midland Truck	178.42	Vehicle parts- Hank ✓
Amazon	30.06	Batteries ✓
Amazon	25.84	Office supplies ✓
Yotel	199.43	Chief pre-approved travel ✓
The Liason Hotel	14.00	Chief pre-approved travel ✓
Joppa	77.00	Chief pre-approved travel ✓
Apple	2.99	Storage ✓
Amazon	167.98	Office supplies ✓
Best Buy	649.99	Projector ✓
Apple	2.99	Storage ✓
Fire King	337.50	Cabinet keys ✓
USPS	267.66	Postage ✓
	2,567.23	✓

Summary

Warrant 2 Total

9/14/2023

838.43

Warrant 2

Date	Type	No.	Payee	Category	Due date	Total	
09/06/2023	Bill	64755/2021	Rabin Panero & Herrick, Esqs.	Certiorari	10/6/2023	838.43	*

838.43

* Starred invoices reviewed by Treasurer



GENERAL CONTRACTORS | CONSTRUCTION MANAGERS

7/13/2023

Chief Brian Tween
Chester Heights Fire Dept
10 Oregon Avenue
Bronxville, NY 10708
brian.tween@eastchesterfd.com;

RE: Chester Heights Fire Dept.
JOB NO.: 22-322
CHANGE ORDER REQUEST: 2
RE: Additional Sidewalk

Chief Tween,

We herewith submit this change order to furnish all supervision, labor, material, and equipment to complete all work described below.

SCOPE OF WORK:

1. Provide supervision and coordination.
2. Provide labor, material, clean-up, and rubbish removal.
3. Excavate and fill area of approximately 5'-0" X 20'-0" to a depth of 11 inches, from beginning of accessible ramp to telephone pole.
4. Install 6" of compacted and tamped RCA aggregates.
5. Furnish and install rollout concrete reinforcing steel mesh.
6. Furnish & Install 4,000 psi ready mixed concrete, troweled with broom finish.

Proposed Cost: \$13,068.00

Date of Acceptance: _____

Name & Signature: _____

Thank you,
B&B Contracting Group, LLC

Christian Pena

8/29/2022 Proposed Settlement
 9/7/2023 Payment Request

Hon. Bruce Tolbert
 64755/2021

Assessment Year(s):

2020-2021

Total Due

\$838.43

Section 39
 Block 4
 Lot 16
 Address 204 Alpine Place
 Name Anthony Scarcella

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00				\$0
2013	2014	155.1385	\$0.00				\$0
2014	2015	155.3679	\$0.00				\$0
2015	2016	156.6288	\$0.00				\$0
2016	2017	163.0183	\$0.00				\$0
2017	2018	162.3565	\$0.00				\$0
2018	2019	167.5063	\$0.00				\$0
2019	2020	172.6124	\$0.00				\$0
2020	2021	172.7926	\$414.70	9,700	7,300	\$2,400	
2021	2022		\$423.72	9,700	7,300	\$2,400	
		amt due	\$838.43	amt due			

**SUPREME COURT STATE OF NEW YORK
COUNTY OF WESTCHESTER**

-----X
IN THE MATTER OF

ANTHONY SCARCELLA

Petitioner,

- against -

**THE TOWN OF EASTCHESTER, a municipal corporation,
ITS ASSESSOR AND BOARD OF ASSESSMENT REVIEW,**

Respondent(s).

NOTICE OF ENTRY

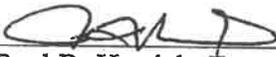
**INDEX NOS.
64755/2021
62689/2020**

PARCEL ID: 39/4/16

For Review Under Article 7 of the RPTL
-----X

PLEASE TAKE NOTICE that the within is a true copy of the Consent Judgment of the Hon. Anne E. Minihan, dated March 1, 2023, duly filed and entered in the office of the Clerk of the Court, County of Westchester, on March 2, 2023.

Dated: March 14, 2023



Paul R. Herrick, Esq.
Rabin Panero & Herrick, Esqs.
44 Church Street
White Plains, New York 10601
914-948-2222
paulherrick@verizon.net
*Attorneys for Petitioner
Anthony Scarcella*

To: Aldo V. Vitagliano, Esq.
150 Purchase Street, #9
Rye, NY 10580
Attorney for Respondents

Louis J. Reda, Esq.
Town Attorney
40 Mill Road
Eastchester, NY 10709

Michelle Liscio, Assessor
Town of Eastchester
40 Mill Road
Eastchester, NY 10709

Dr. Ronal Valenti
Superintendent of Schools
Eastchester Union Free School District
580 White Plains Road
Eastchester, NY 10709

Westchester County Finance Department
Attn: John McGinty
148 Martine Avenue, #724
White Plains, NY 10601

FATAXCERTSISCARCELLA V. EASTCHESTER- NOTICE OF ENTRY - 3.2023.DOCX

At an Individual Assignment Part of the Supreme Court of the State of New York, held in and for the County of Westchester at 111 Martin Luther King, Jr. Blvd in the City of White Plains

PRESENT:

HON. *Anne E. Manning* JSC
OF THE SUPREME COURT

-----X
In the matter of the Application of
ANTHONY SCARCELLA,

CONSENT ORDER & JUDGMENT

Petitioner,

- against -

Index Nos.:

64755/2021

62689/2020

TOWN OF EASTCHESTER, a Municipal Corporation, its Assessor and Board of Assessment Review,

Respondents,
-----X

Petitioners having served and filed a Notice of Petition and Petition to review the assessments made by the Respondent Town of Eastchester for the 2020 and 2021 assessment years upon certain property owned by Petitioners that is located in the Town of Eastchester and within the Village of Tuckahoe at 204 Alpines Place, which property is denominated on the tax map and assessment roll of the Town of Eastchester as Section 39, Block 4, Lot 16 (the "Property"), as set forth in said Petitions; and

The issues of these proceedings having duly come before this Court, and Petitioner Anthony Scarcella having appeared by Rabin Panero & Herrick, Esqs. (by Paul R. Herrick, Esq.) for the 2020 through 2021 assessment years of the Town of Eastchester, and Respondents having appeared by Aldo V. Vitagliano Esq., 150 Purchase Street, #9, Rye, NY 10580, for the 2020 and 2021

assessment years, and the parties having agreed to a settlement of these proceedings;

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

ORDERED, ADJUDGED and DECREED, that the original assessments on the Property in the Town of Eastchester for the 2020 and 2021 assessment years, which assessments were:

<u>Assessment Year</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>
2020	\$750	\$8,950	\$9,700
2021	\$750	\$8,950	\$9,700

shall be, and hereby are, amended and reduced so that the final assessed value of said Property on assessment rolls shall be as follows:

<u>Assessment Year</u>	<u>Corrected Assessment</u>	<u>Assessment Reduction</u>
2020	\$7,300	\$2,400
2021	\$7,300	\$2,400

and it is further

ORDERED, ADJUDGED and DECREED, that the officer or officers having custody of the aforesaid assessment rolls and the tax rolls of the Town of Eastchester shall make or cause to be made upon the proper books and records of said Town the entries, changes and corrections necessary to conform said original assessments to such corrected and reduced valuations; and it is further;

ORDERED, ADJUDGED and DECREED, that there shall be audited, allowed and paid to the Petitioner by the Town of Eastchester the amounts, if any, paid as Town taxes, Town light, sewer or water district taxes, library taxes, Town refuse taxes, and any other applicable Town Special District taxes, against the original assessments in excess of what said taxes would have been if said

assessments had been made as determined herein together with interest as provided by the respective laws of the State of New York, provided, however, if said refund is paid by the Town of Eastchester within sixty (60) days of service upon the Town of a copy of this Consent Order & Judgment, together with a Demand for Payment, said refund shall be paid without interest; and it is further;

ORDERED, ADJUDGED and DECREED, that there shall be audited, allowed and paid to the Petitioner by the Eastchester Fire District the amounts, if any, paid as Fire District taxes and any other applicable taxes, against the original assessments in excess of what said taxes would have been if said assessments had been made as determined herein together with interest as provided by the respective laws of the State of New York, provided, however, if said refund is paid by the Eastchester Fire District within sixty (60) days of service upon the Eastchester Fire District of a copy of this Consent Order & Judgment, together with a Demand for Payment, said refund shall be paid without interest; and it is further;

ORDERED, ADJUDGED and DECREED, that there shall be audited, allowed and paid to the Petitioner by the County of Westchester the amounts, if any, paid as County and County Special District taxes against the original assessments in excess of what said taxes would have been if said assessments had been made as determined herein together with interest as provided by the respective laws of the State of New York, provided, however, if said refund is paid by the County of Westchester within sixty (60) days of service upon the County of an attorney's certified copy of this Consent Order & Judgment, together with a Demand for Payment and proof that the taxes have been paid, said refund shall be paid without interest; and it is further;

ORDERED, ADJUDGED and DECREED, that there shall be audited, allowed and paid to the Petitioner by the Eastchester Union Free School District the amounts, if any, paid as School District taxes against the original assessments in excess of what said taxes would have been if said assessments had been made as determined herein together with interest as provided by the respective

laws of the State of New York, provided, however, if said refund is paid by the Westchester Union Free School District within sixty (60) days of service upon the School District of a copy of this Consent Order & Judgment, together with a Demand for Payment, said refund shall be paid without interest; and it is further;

ORDERED, ADJUDGED and DECREED, that the refunds herein above directed to Petitioner for the assessment year shall be paid by check or draft payable to the order of "RABIN PANERO & HERRICK, AS ATTORNEYS FOR PETITIONER", and mailed or delivered to Paul R. Herrick, Esq. at Rabin Panero & Herrick, Esqs., 44 Church Street White Plains, N.Y. 10601, who are to hold the proceeds as trust funds for appropriate distribution, and who are to remain subject to the further jurisdiction of this Court in regard to their attorney's fees pursuant to Judiciary Law Section 475; and it is further;

ORDERED, ADJUDGED and DECREED, that the provisions of Real Property Tax Law Section 727 apply to this Consent Order & Judgment, and it is further;

ORDERED, ADJUDGED and DECREED, that this Consent Order & Judgment hereby constitutes and represents full settlement of the tax review proceedings herein, and that there are no costs or disbursements awarded to, by, or against any party and that, upon compliance with the terms of this Consent Order & Judgment, the above proceedings shall be, and the same hereby are, settled and discontinued with prejudice.

Dated: MARCH 1st 2023
White Plains NY

ENTER

[Handwritten Signature]
JUSTICE, SUPREME COURT

HON. ANNE E. MINIHAN, J.S.C.

March 1 st 2023

[Handwritten Signature]

THE OFFICE OF THE WESTCHESTER COUNTY CLERK HAS RECEIVED AND ACCEPTED FOR FILED THE ABOVE ORDER.

DATED: February 16, 2023

[Handwritten Signature: Maria Bucetta]
Assistant

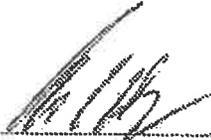
THE COUNTY CLERK

THE UNDERSIGNED HEREBY CONSENT TO EXECUTION
AND ENTRY OF THIS ORDER AND JUDGMENT:



Dated: October 7, 2022

Paul R. Herrick, Esq.
Rabin Panero & Herrick, Esqs.
44 Church Street
White Plains, N.Y. 10601
914-948-2222 (tel)
paulherrick@verizon.net
Attorneys for Petitioner



Dated: October 5th, 2022

Aldo V. Vitagliano Esq.
Aldo V. Vitagliano P.C.
150 Purchase Street, #9
Rye, NY 10580
914-921-0333 (tel)
avvpc@verizon.net
Attorneys for Respondents

Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA



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

Receiver of Taxes
ROCCO N. CACCIOLA

(914) 771-3346
(914) 771-3366 FAX

tax@eastchester.org

May 16, 2023

Paul R. Herrick, Esq.
Rabin Panero & Herrick, Esqs.
44 Church Street
White Plains, N.Y. 10601

Re: Anthony J. Scarcella
204 Alpine Place, Tuckahoe, N.Y.
Sec. 39, Block 4, Lot 16

Paul R. Herrick, Esq.:

This will certify that Westchester County taxes have been paid on property designated on the Town of Eastchester tax map as Section 39, Block 4, Lot 16 for the tax year(s) 2021 and 2022.

The above is located in the Bronx Valley Sewer District.

All taxes are paid to date.

Sincerely,

Rocco N. Cacciola

Roccio N. Cacciola
Receiver of Taxes

RNC: bw

TOWN OF EASTCHESTER
552403 - VILLAGE OF TUCKAHOE
TOWN TAX - 2021

DO NOT PAY - This is a receipt.

We are sending this receipt to you for information purposes in accordance with the New York State "Property Taxpayer's Bill Of Rights".

SCARCELLA ANTHONY J
 44 CHURCH STREET
 WHITE PLAINS, NY 10601

BILL # 003129
 STATE AID \$867,774
 NYS TAX FIN CD 111
 TAX YEAR 2021
 BANK
 PER ASSESSMENT ROLL 07/01/2019
 SCHOOL CODE 552401

TAX MAP #: 39./4/16
 LOCATION: 204 ALPINE PL
 DIMENSIONS: 0.09
 PROPERTY CLASS: Two Family Res
 ROLL SECTION: 1
 WARRANT DATE: 3/19/2021

FISCAL YEAR: 01/01/2021-12/31/2021

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2019 was 858407

The Total Assessed Value of the property is: 9700

The Uniform Percentage Value used to establish assessments in your municipality was: 1.13%

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment". Please note that the period for filing complaints on the above assessment has passed.

<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>	<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>
------------------	--------------	--------------------	----------------------------	------------------	--------------	--------------------	----------------------------

<u>Taxing Purpose</u>	<u>Total Tax Levy</u>	<u>% Change From Prior Year</u>	<u>Taxable Assessed Value or Units</u>	<u>Rate Per \$1,000 or per Unit</u>	<u>Tax Amount</u>
WESTCHESTER COUNTY	27374301	0.0000	9700	270.962300	2628.3300
TOWN WIDE	3836430	2.8000	9700	37.974901	368.3600
BRONX VALLEY SEWER	3349344	0.0000	9700	37.740000	366.0800
COUNTY WASTE DIST	2585604	7.9000	9700	25.158602	244.0400
EASTCHESTER FIRE DIS	17695500	0.0000	9700	172.792600	1676.0900

\$5282.90 PAID: 04/20/2021

\$0.00 PENALTY

\$ 0.00 MISC FEES

\$5,282.90 TOTAL AMOUNT PAID

TOWN OF EASTCHESTER
552403 - VILLAGE OF TUCKAHOE
TOWN TAX - 2022

DO NOT PAY - This is a receipt.

We are sending this receipt to you for information purposes in accordance with the New York State "Property Taxpayer's Bill Of Rights".

SCARCELLA ANTHONY J
 44 CHURCH STREET
 WHITE PLAINS, NY 10601

BILL # 003137
STATE AID \$892,774
NYS TAX FIN CD 111
TAX YEAR 2022
BANK
PER ASSESSMENT ROLL 07/01/2021
SCHOOL CODE 552401

TAX MAP #: 39./4/16
LOCATION: 204 ALPINE PL
DIMENSIONS: 0.09
PROPERTY CLASS: Two Family Res
ROLL SECTION: 1
WARRANT DATE: 3/22/2022

FISCAL YEAR: 01/01/2022-12/31/2022

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2021 was 898148

The Total Assessed Value of the property is: 9700

The Uniform Percentage Value used to establish assessments in your municipality was: 1.08%

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment". Please note that the period for filing complaints on the above assessment has passed.

<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>	<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>
------------------	--------------	--------------------	----------------------------	------------------	--------------	--------------------	----------------------------

<u>Taxing Purpose</u>	<u>Total Tax Levy</u>	<u>% Change From Prior Year</u>	<u>Taxable Assessed Value or Units</u>	<u>Rate Per \$1,000 or per Unit</u>	<u>Tax Amount</u>
WESTCHESTER COUNTY	26806337	0.0000	9700	266.127901	2581.4400
TOWN WIDE	3828647	0.0000	9700	38.010800	368.7000
BRONX VALLEY SEWER	3660336	9.2000	9700	42.626599	413.4800
COUNTY WASTE DIST	2913287	12.6000	9700	28.395538	275.4400
EASTCHESTER FIRE DIS	18049410	2.0000	9700	176.551476	1712.5500

\$5351.61 PAID: 05/16/2022
 \$107.03 PENALTY
 \$ 0.00 MISC FEES
 \$5,458.64 TOTAL AMOUNT PAID

Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA



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

Town Attorney
LOUIS J. REDA

Deputy Town Attorney
ROBERT M. TUDISCO

(914) 771-3325
(914) 771-3367 FAX

legal@eastchester.org

August 25, 2022

Cheryl Sacco
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

RE: *Town of Eastchester -vs- Anthony Scarcella*
Sec. 39, Block 4, Lot 16
204 Alpine Place, Eastchester NY

Dear Ms. Sacco:

This is to inform you that a proposed settlement has been reached with petitioner's counsel in the above-described tax certiorari proceeding. The settlement will be presented for approval to the Town Board at an upcoming meeting of the Board.

Enclosed is a copy of letter, dated July 22, 2022 received from Aldo V. Vitagliano, outlining the proposed settlement of the above proceeding, which settlement is privileged and confidential.

Should you have any questions concerning this matter, please contact me.

Very truly yours,

LOUIS J. REDA
TOWN ATTORNEY

LJR:amr
Attach. – Proposed Settlement

Expert service designed

to work for you



When lives are at stake, you need someone who takes a proactive approach to keeping your equipment up and running. With our ProCare Service, you can count on trusted experts dedicated to caring for your equipment, so you can focus on what truly matters – saving lives.

We're your ideal service partner and will provide you with OEM expertise as well as propriety diagnostics tools that help us fix equipment efficiently and effectively.

Stryker's ProCare Service plans tailored to your needs	 Preventive maintenance	 Protect plan	 Prevent plan
Annual preventive maintenance inspection service	●		●
Documentation for regulating bodies	●		●
Stryker-trained service specialist	●	●	●
Loaner device during PMs and repairs	●	●	●
Discounts on upgrades, accessories and disposables	●	●	●
Software updates	●	●	●
Stryker OEM parts		●	●
Battery servicing and replacement*		●	●
Labor and travel expenses	●	●	●

Service details

Onsite Services are performed between 8 a.m. to 5 p.m. local time, Monday through Friday, excluding holidays. Customer is to ensure Covered Equipment is available for Service at scheduled times or additional labor charges may apply. Some Services may not be completed onsite. Stryker will cover travel and/or round-trip freight for Covered Equipment that must be sent to our designated facility for repair.

Ship-In Service will ship your device to the nearest service center for repairs and inspections. We use only original manufacturer parts, and services will be performed at a designated Stryker facility. Stryker will cover round-trip shipping (ground only) for covered equipment sent to our designated facility for service.

Loaners will be provided if Covered Equipment must be removed from use to complete repairs. Stryker will strive to provide Customer with a similar loaner device until the Covered Equipment is returned. Customer assumes complete responsibility for the loaner and shall return the loaner in the same condition as received, upon the earlier of the return of the removed Covered Equipment or Stryker request.

Updates are changes to a device to enhance its current features, stability or software. Stryker will install Updates at no additional cost, provided such Updates are installed at the time of regularly scheduled Services. Updates at a time other than regularly scheduled Services will be billed on a separate invoice at 20% off the then-current list price of the Update. If parts must be replaced to accommodate installation of new software, such parts may be purchased at 30% off the then-current list price.

Upgrades are major, standalone versions of software or the addition of features or capabilities to a device. For all Service Plans, Upgrades are not provided under the Plan and must be purchased separately. Upgrades are available at 17% off the then-current list price.

Service Plans do not include: supply or repair of accessories or disposables; repair of damage caused by misuse, abuse, abnormal operating conditions, operator errors, acts of God, and use of batteries, electrodes or other products not distributed by Stryker; replacement or repair of cases; repair or replacement of items not originally distributed or installed by Stryker; Upgrades and installation of Upgrades.

Preventive maintenance

- Update software to the most current version
- Check all batteries and battery pins
- Inspect the integrity of accessories and recommend replacement as needed
- Test the integrity of all cables and recommend replacement as needed
- Electrical safety check in accordance with NFPA guidelines
- Computer-aided diagnostics to test 30 device dimensions and verify the unit functions accurately, from waveform shape and defibrillation energy to pacing current and capnography readings (if present)
- Check electrode expiration dates and recommend replacement as needed
- Check printer operation and trace quality

Protect plan

- Repairs (parts and labor) to restore equipment to manufacturer specifications
- LIFEPAK battery-charger repair or replacement as deemed necessary by Stryker*
- Power-adapter repair or replacement
- Replace up to 3 lithium-ion batteries in accordance with the device operating instructions or upon failure*
- Replace up to 1 coin cell memory battery in accordance with the device operating instructions or upon failure*

Prevent plan

- Combines benefits of Protect and Preventive Maintenance Service Plans
- Replacement of protective display shield, corner bumper guards, CO2 connector cover, shoulder strap, handle, device labels, and battery pins as deemed necessary by Stryker at time of annual inspection.



LIFEPAK® 15
monitor/defibrillator

Preventive maintenance

- Update software to the most current version
- Check all batteries and battery pins
- Inspect the integrity of accessories and recommend replacement as needed
- Test linear sensor and recalibrate if needed
- Lubricate and adjust mechanical parts, including compression module and claw lock
- Clean hood, fan, intake and bellows
- Perform functional test on all mechanical components and electronics
- Computer-aided diagnostics
- Replacement of LUCAS Disposable suction cup, LUCAS Patient Straps, or LUCAS Stabilization Strap, as deemed necessary by Stryker

Protect plan

- Repairs (parts and labor) to restore equipment to manufacturer specifications
- Replace up to 2 LUCAS chest compression system batteries in accordance with the Instructions for Use or upon battery failure*
- Replacement of LUCAS Disposable suction cup, LUCAS Patient Straps, or LUCAS Stabilization Strap

Prevent plan

- Combines benefits of Protect and Preventive Maintenance Service Plans



LUCAS® 2/3
chest compression system

Preventive maintenance

- Update software to the most current version
- Check all batteries and battery pins
- Inspect the integrity of accessories and recommend replacement as needed
- Test the integrity of all cables and recommend replacement as needed
- Electrical safety check in accordance with NFPA guidelines
- Computer-aided diagnostics to verify the unit functions accurately, including waveform shape and defibrillation energy
- Replace up to 1 battery pack in accordance with the device operating instructions or upon battery failure
- Replace 1 set of expired adult therapy electrodes at scheduled time of service

Protect plan

- Repairs (parts and labor) to restore equipment to manufacturer specifications

Prevent plan

- Combines benefits of Protect and Preventive Maintenance Service Plans



LIFEPAK® 1000
defibrillator

Service Plans are also available for the LIFEPAK 20e, and LIFEPAK CR2 devices.

To find out more about our Service Plans, please contact your Stryker Representative, or call 1-800-STRYKER

*Feature is available based on product specification and customization of package.

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: CR2, LIFEPAK, LUCAS, ProCare, Stryker. All other trademarks are trademarks of their respective owners or holder.

GDR 3340347_C
Copyright © 2020 Stryker

Stryker is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets in the U.S. and Canada for the following products:

- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK CR2 automated external defibrillators
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS® chest compression system
- CODE-STAT™ data review software and service

Stryker is the sole-source provider in all markets for the following products and services:

- RELI™ (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® system and related software
- ACLS (non-clinical) LIFEPAK defibrillator/monitors
- LIFELINKcentral™ Government Campus Solution
- MultiTech 4G and Titan III gateways
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs

Stryker does not authorize any third parties to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products or services. If you have questions, please feel free to contact your local Stryker customer service representative at 800.442.1142.

Sincerely,



Matt Van Der Wende, Vice President, Americas Sales

Copyright © 2022 Stryker
M000008130 REV AB

Stryker or its affiliated entities own, use, or have applied for the following trademarks or services marks: LIFELINKcentral, LIFEPAK, LUCAS, CODE-STAT, RELI, LIFENET, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.



LUCAS 3.1's x 3 (2023)

Quote Number: 10776686

Version: 1

Prepared For: EASTCHESTER FIRE DISTRICT

Attn:

Rep: Bryson Carl

Email: bryson.carl@stryker.com

Phone Number: (505) 400-1561

Quote Date: 09/07/2023

Expiration Date: 10/06/2023

Contract Start: 09/06/2023

Contract End: 09/05/2024

Service Rep: Daryl Reich

Email: daryl.reich@stryker.com

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	PCE	3	\$18,013.50	\$54,040.50
2.0	11576-000071	LUCAS External Power Supply	PCE	3	\$403.44	\$1,210.32
3.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	PCE	3	\$758.50	\$2,275.50
4.0	11576-000060	LUCAS Desk-Top Battery Charger	PCE	3	\$1,088.50	\$3,265.50
Equipment Total:						\$60,791.82

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
---------	-------------	-----	------------	--------------

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
5.1	LUCAS-FLD-PROCARE	LUCAS 3, 3.1 for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device 10/31/2024 - 10/30/2026 Parts, Labor, Travel Preventative Maintenance Batteries Service	3	\$3,266.10	\$9,798.30
ProCare Total:					\$9,798.30



LUCAS 3.1's x 3 (2023)

Quote Number: 10776686
 Version: 1
 Prepared For: EASTCHESTER FIRE DISTRICT
 Attn:

Rep: Bryson Carl
 Email: bryson.carl@stryker.com
 Phone Number: (505) 400-1561

Service Rep: Daryl Reich
 Email: daryl.reich@stryker.com

Quote Date: 09/07/2023
 Expiration Date: 10/06/2023
 Contract Start: 09/06/2023
 Contract End: 09/05/2024

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$945.57
Grand Total:	\$71,535.69

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Purchase Order Form



Account Manager : Bryson Carl
Cell Phone : (505) 400-1561

Purchase Order Date : 09-06-2023 16:44:00 -0400
Expected Delivery Date :
Stryker Quote Number : 10776686
Customer PO Number :

Bill To	Customer # : 20061337
Company Name :	EASTCHESTER FIRE DISTRICT
Contact or Department :	
Street Address :	255 MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EASTCHESTER, New York, 10709-2901
Phone :	

Ship To / End User	Customer # : 20061337
Company Name :	EASTCHESTER FIRE DISTRICT
Contact or Department :	
Street Address :	255 MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EASTCHESTER, New York , 10709-2901
Phone :	

Deliver To	Customer # : 20061337
Company Name :	EASTCHESTER FIRE DISTRICT
Contact or Department :	
Street Address :	255 MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EASTCHESTER, New York , 10709-2901
Phone :	

Authorized Customer Initials _____

Authorized Customer Initials _____

Authorized Customer Initials _____

Description	Total
	\$71,535.69

Total : \$71,535.69

Purchase Order Form



Accounts Payable Contact Information

Name :

Email :

Phone :

Authorized Customer Signature

Name :

Title :

Signature :

Date :
