

Motions for October 17, 2023 Meeting

1. RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS

OVERRIDE REAL PROPERTY TAX CAP

WHEREAS, the Board of Fire Commissioners of the Eastchester Fire District must adopt a proposed budget for 2024 and an estimate of fund balances in preparation for the annual fire district budget hearing and did so in preparation for the budget hearing,

and

WHEREAS, the Board of Fire Commissioners of the Eastchester Fire District held the annual fire district budget hearing with notice to the public on October 17, 2023,

and

WHEREAS, the Board has considered the proposed budget and comments received on the proposed budget on October 17, 2023 at said budget hearing, and WHEREAS, the Board has determined that the financial needs of the Eastchester Fire District for fiscal year 2024 cannot be supported by a budget that would comply with the real property tax cap established pursuant to Section 3-c of the General Municipal Law as the proposed budget for 2024 calls for a real property tax levy that will exceed the real property tax cap permitting only a **3.28%** increase in said tax levy;

and

WHEREAS, Section 3-c of the General Municipal Law provides as follows: A local government may adopt a budget that requires a tax levy that is greater than the tax levy limit for the coming fiscal year, not including any levy necessary to support the expenditures pursuant to subparagraphs (i) through (iv) of paragraph g of subdivision two of this section, only if the governing body of such local government first enacts, by a vote of sixty percent of the total voting power of such body, a local law to override such limit for such coming fiscal year only, or in the case of a district or fire district, a resolution, approved by a vote of sixty percent of the total voting power of such body, to override such limit for such coming fiscal year only.

NOW, THEREFORE, BE IT RESOLVED, that the Eastchester Fire District Board of Fire Commissioners hereby approves a determination to override the real property tax cap for the 2024 budget only in order to permit an annual real property tax levy that will exceed the real property tax cap permitting only a **3.28%** increase in said tax levy and result in a final annual fire district budget in the amount of **\$20,887,263** and MOTION on the above Resolution was offered by _____ seconded by _____, adoption of the foregoing resolution was duly put to a vote and upon roll call the vote was as follows:

2. RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS

APPROVE FINAL BUDGET FOR 2024

WHEREAS, the Board of Fire Commissioners of the Eastchester Fire District must adopt a proposed budget for 2024 and an estimate of fund balances in preparation for the annual fire district budget hearing and did so in preparation for the budget hearing,

and

WHEREAS, the Board of Fire Commissioners of the Eastchester Fire District held the annual fire district budget hearing with notice to the public on October 17, 2023,

and

WHEREAS, the Board has considered the proposed budget and comments received on the proposed budget on October 17, 2023 at said budget hearing,

and

WHEREAS, the Board has determined that that financial needs of the Eastchester Fire District for fiscal year 2024 cannot be supported by a budget that would comply with the real property tax cap established pursuant to Section 3-c of the General Municipal Law as the proposed budget for 2023 calls for a real property tax levy that will exceed the real property tax cap permitting only a **3.28%** increase with allowable carryover in said tax levy; and

WHEREAS, Section 3-c of the General Municipal Law provides as follows: A local government may adopt a budget that requires a tax levy that is greater than the tax levy limit for the coming fiscal year, not including any levy necessary to support the expenditures pursuant to subparagraphs (i) through (iv) of paragraph g of subdivision two of this section, only if the governing body of such local government first enacts, by a vote of sixty percent of the total voting power of such body, a local law to override such limit for such coming fiscal year only, or in the case of a district or fire district, a resolution, approved by a vote of sixty percent of the total voting power of such body, to override such limit for such coming fiscal year only.

WHEREAS, previously this Board of Fire Commissioners passed a resolution to override the real property tax cap for the 2024 Budget.

NOW, THEREFORE, BE IT RESOLVED, that the Eastchester Board of Fire Commissioners hereby approves the Final Budget for the Eastchester Fire District for 2024 attached hereto and made a part hereof in the amount of **\$20,887,263** with a tax levy of **\$20,866,263**.

MOTION on the above Resolution was offered by _____ and seconded by _____, adoption of the foregoing resolution was duly put to a vote and upon roll call the vote was as follows:

09/06/2023	Bill	458996	Morris-Croker LLC	Coats, Boots, Helmets	10/06/2023	93.98
09/06/2023	Bill	8281708452	Motorola Solutions	Radio Equipment & Maintenance	09/16/2023	14,490.82
09/11/2023	Bill	IN1931935	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	10/11/2023	350.67
8/14/2023	Bill	6100116216	NEW YORK POWER AUTHORITY	Fuel & Electric	9/14/2023	3,564.06
09/15/2023	Bill	6100117061	NEW YORK POWER AUTHORITY	Fuel & Electric	10/15/2023	3,741.07
10/05/2023	Bill	8590159X	NFPA-SUBSCRIPTIONS	Fire Prevention	11/04/2023	1,552.50
10/03/2023	Bill	657099	Schultz Ford Lincoln	Vehicle Maintenance	11/02/2023	565.06
09/12/2023	Bill	655650	Schultz Ford Lincoln	Vehicle Maintenance	10/12/2023	252.31
09/22/2023	Bill	8004720954	STERICYCLE, INC.	EMS Supplies and Services	10/22/2023	151.06
09/01/2023	Bill	1012725738	STERICYCLE, INC.	EMS Supplies and Services	10/01/2023	151.06
09/19/2023	Bill	9204675356	STRYKER SALES CORPORATION	Fire Equipment and Capital Outlay	10/19/2023	4,654.86
09/21/2023	Bill	94.95	TELESCO LAWNMOWERS, INC.	Bldg/Prop Repairs & Maintenance	10/21/2023	94.95
09/20/2023	Bill	W171666	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	10/20/2023	27.30
8/18/2023	Bill	5845370	THE JOURNAL NEWS	Other Miscellaneous Expenses	9/17/2023	110.00
6/2/2023	Bill	9308	TRISTATE INTERIORS	Bldg/Prop Repairs & Maintenance	7/2/2023	1,031.00
09/15/2023	Bill	August 2023	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	10/15/2023	4,898.23
09/11/2023	Bill	202313651	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	10/11/2023	23.76
09/05/2023	Bill	202313423	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	10/05/2023	59.30
09/26/2023	Bill	11-386605	United Auto Supply of Syracuse	Vehicle Maintenance	10/26/2023	214.95
09/13/2023	Bill	September 2023	URGENTCARE	Physician / Medical costs	10/13/2023	1,200.00
09/27/2023	Bill	ACH 10.16.23	VEOLIA - Main St	Fuel & Electric	10/27/2023	152.07
8/28/2023	Bill	ACH 9.15.23	VEOLIA - Main St	Fuel & Electric	9/15/2023	175.22
09/29/2023	Bill	ACH 10.17.23	VEOLIA - oregon	Fuel & Electric	10/14/2023	41.49
09/27/2023	Bill	ACH 10.16.23	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	10/27/2023	110.90
09/27/2023	Bill	ACH 10.16.23-3	VEOLIA - underhill	Fuel & Electric	10/27/2023	63.32
09/27/2023	Bill	ACH 10.16.23-1	VEOLIA - Wilmot	Fuel & Electric	10/27/2023	141.76
09/02/2023	Bill	ACH 9/19/23	VEOLIA - Wilmot	Fuel & Electric	10/02/2023	134.04
09/14/2023	Bill	ACH 10.5.23	Verizon (Internet - 357)	Computers, Software & Internet	10/05/2023	187.79
09/17/2023	Bill	ACH 10.6.23	Verizon (Internet - 457)	Telephone	10/06/2023	200.51
09/23/2023	Bill	ACH 10.14.23	Verizon (Internet -157)	Computers, Software & Internet	10/18/2023	247.25
09/20/2023	Bill	P2T0741001	WATEROUS COMPANY	Vehicle Maintenance	10/20/2023	1,122.30

91,862.98

* Starred invoices reviewed by Treasurer

Chase Ink

Amazon	(25.99)	Return ✓
Amazon	86.34	Office supplies ✓
Amazon	8.04	Office supplies ✓
Amazon	42.38	Office supplies ✓
Amazon	94.00	Vehicle filter ✓
Amazon	55.58	Office supplies ✓
QuickBooks	90.00	QuickBooks ✓
Microsoft	108.36	Microsoft renewal
Amazon	97.09	Textbook ✓
Apple	2.99	Storage ✓
Micro Center	369.98	Computer switch ✓
Apple	2.99	Storage ✓
Fire Line Equipment	326.49	Vehicle parts ✓
International Code Council	1,192.55	Fire Prevention codes ✓

2,450.80 ✓

207 Resolutions LLC

7537 Shalako Circle
Baldwinsville, New York 13027
315 303-4124

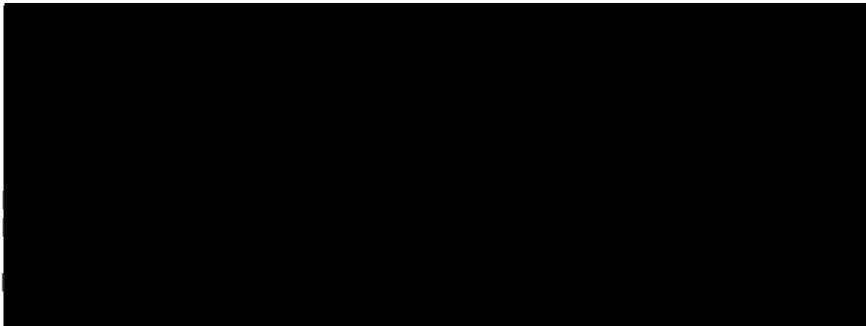
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

September 25, 2023
Invoice # CM17218

In reference to GML 207 Management Services:



Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2023		0.50	45.00
5/11/2023		90.00/hr	
		0.30	27.00
5/15/2023		90.00/hr	
		0.50	45.00
5/17/2023		90.00/hr	
	0.20	18.00	
5/30/2023	90.00/hr		
	0.20	18.00	
	90.00/hr		
For professional services rendered		1.70	\$153.00

207 Resolutions LLC

7537 Shalako Circle
Baldwinsville, New York 13027
315 303-4124

Eastchester Fire District
255 Main Street
Eastchester, NY 10709

September 25, 2023
Invoice # CM17217

In reference to GML 207 Management Services:



Professional Services

		Hrs/Rate	Amount
7/28/2023		0.50	45.00
7/31/2023		90.00/hr	
		0.20	18.00
8/1/2023		90.00/hr	
		0.50	45.00
8/5/2023		90.00/hr	
		0.20	18.00
8/16/2023		90.00/hr	
		0.20	18.00
		90.00/hr	
For professional services rendered		1.60	\$144.00

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

635 North Broadway
 White Plains, New York 10603

(914) 940-0512
 FAX (914) 940-8344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 940-8344

DATE				AMOUNT
9/14/23	See Attached 51037			72.93
			TOTAL	\$72.93

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. Burtell

Manager

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
9/18/23	See Attached: 57311			6000
			TOTAL	\$6000

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

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10603

(914) 949-8342

FAX (914) 949-8344

FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
10/4/23	See Attached!	
	57382	687.80
	57383	269.68
	57384	456.00
	TOTAL	\$1413.48

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

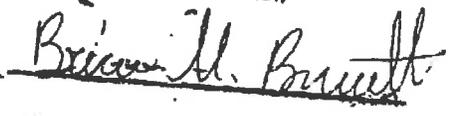
CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 942-0612
 FAX (914) 942-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
10/5/23	See Attached: 57419			1269.00
			TOTAL	1269.00

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. Brunell
 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
08/31/2023	[REDACTED]	5501530943	09/30/2023	\$ 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
5501530943	4046220	4022266	08/31/2023	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	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$0.955/DAY	\$59.21 N
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	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: 08/01/2023 To: 08/31/2023

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



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

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



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

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.



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

CYLINDER RENTAL INVOICE

INVOICE DATE 09/30/2023	PAYER [REDACTED]	INVOICE NO. 5502261919	DUE DATE 10/30/2023	PAY THIS AMOUNT \$ 92.05
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SOLD BY AIRGAS USA, LLC (N259)
895 ZEREGA AVE
BRONX NY 10473-1143
718-822-0438

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO EASTCHESTER FIRE DEPTME
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
5502261919	4046220	4022266	09/30/2023	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.955/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	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	60	\$0.955/DAY	\$57.30 N
=====										
	11	0	0	0	11					\$57.30
=====										

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

Rental Period
From: 09/01/2023 To: 09/30/2023

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 \$ 92.05

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

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

Air Purifiers Inc.

Invoice

1 Pine Street
 PO Box 189
 Rockaway, NJ 07866
 Phone 973-586-3988
 Fax 973-586-3884

Date	Invoice #
9/12/2023	23970

Bill To
Eastchester Fire Dept. 255 Main Street Eastchester, NY 10709 Attn: Accounts Payable

Ship To
Eastchester Fire Dept. 255 Main Street Eastchester, NY 10709

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
CALL IN	Net 30	JD	9/8/2023	Our Man	Delivered	

Quantity	Item Code	Description	Price Each	Amount
1	NED FS NY	20371195, HT 6' high temp lower hose	415.00	415.00
1	NED FS NY	20373370, 6" electromagnet	1,852.00	1,852.00
1	NED FS NY	API vertical hose	1,100.00	1,100.00
3	SERVICE NY	Service hrs.	155.00	465.00
2	SERVICE NY	Travel hours	65.00	130.00

**PLEASE use our new
 PO BOX 189 for payments**

If you prefer to pay your N30 invoice by CREDIT
 CARD,
 a 3% convenience fee will be added.

SERVICE RECEIPT(S) attached	Total	\$3,962.00
-----------------------------	--------------	------------



Jones & Bartlett Learning, LLC

25 Mall Road, Burlington, MA 01803
Toll Free: 800-832-0034 | Fax: 978-443-8000
www.jblearning.com | info@jblearning.com

INVOICE

Date	Customer	Purchase Order	Invoice	Total Amount Due
09-17-2023	01023094		783184	\$0.00

Billing Address

Andrew Reese
9 New Street Apt.1B
Eastchester NY 10709

Payment: Andrew Reese
EMT Textbook

Shipping Address

Andrew Reese
Andrew Reese
9 New Street Apt.1B
Eastchester NY 10709

Page	Terms	Sales Rep	Ship Via
1	Net 30 Day		Digital Order

ISBN	Item	Qty	Description	Price	Disc %	Amount	
9781284243796	24379-6	1	NVAD: Emergency Care & Transportati	\$267.95	25.00	\$200.96	
			Product Amt	Shipping	Tax Amt	Cash Amt	Total Amt
			\$200.96	\$0.00	\$17.84	\$218.80	\$0.00

All invoices are payable in US dollar/drawn on US bank. Please note which invoice(s) will be paid with your remittance.
Remit to address: PO Box 417289, Boston, MA 02241-7289

All claims must be made within 30 days after receipt of shipment. For return policy and instructions see
www.jblearning.com/booksellers/returns.



Bound Tree

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

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

Invoice

Invoice	85096784
Date	9/20/2023
Page	1 of 1
Account #	

TIN# 31-1739487

Customer DEA License No:



307N0101



2 / 247 000000247 01 MB 0.561
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER, NY 10709-2901

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

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
	104791082	D CAYWARD	>\$150 NO FRT	09/20/2023	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price

THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 035650							
0811-84	Naloxone Nasal Spray 4mg, 0.1ml 2/ box	6	6	0	\$116.99	BX	\$701.94
PK20-150	ASPIRIN, PHYSICIANS CARE 325MG (2/PK; 50PK/BX)	2	2	0	\$8.29	BX	\$16.58
Tracking Numbers: 703842980741 Note: * Indicates taxable item							

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

Merchandise	718.52
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	718.52



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
09/12/23	10:00:51 (O)	01
Account No	Phone No	Inv No
EASTC001		P0151704
RMA/GSO	Bulldog P.O. #	
	Salesperson	
	402	

PARTS INVOICE

ORDER#: 000896

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
004177V004	SWITCH, GUEST	D02B	1	1	1			399.05	399.05
	BATTERY GUEST SWITCH 004177V004								
	BINS: SVCTRK1 SVCTRK2 SVCTRK3 SVCTRK4								
3001782-04	DRAIN BEZEL Y/W		1	1	1			5.85	5.85
3001782-09	DRAIN BEZEL TUR		1	1	1			5.85	5.85
3001782-17	DRAIN BEZL BEIG		1	1	1			5.85	5.85
3001782-19	DRAIN BEZEL BRO		1	1	1			5.85	5.85
3001782-20	DRAIN BEZEL SIL		1	1	1			5.85	5.85
3001782-23	DRAIN BEZEL WHI		1	1	1			5.85	5.85
FRT	SHPPG & HNDLG		1	1	1			23.10	23.10

UPS 1Z098V540328499466

RT

TOTAL

457.25

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 speciality/custom items. All speciality 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



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

Branch COLONIE			CNNYYY		
Date 09/20/23	Time 13:21:23 (O)		Page 01		
Account No [REDACTED]	Phone No		Inv No P0153304		
Bulldog P.O. #					
					Salesperson 402

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

PARTS INVOICE

ORDER#: 000908

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
057591V003	HINGE, FT DOOR		1	1	1			478.67	478.67
FRT	SHPPG & HNDLG		1	1	1			68.52	68.52

Ship To
 EASTCHESTER FIRE DISTRICT, HANK HENNINGER
 255 MAIN STREET, EASTCHESTER, NY 10709
 1Z098V540324550086

KM

TOTAL 547.19

Terms & Conditions

Payments are due upon receipt
 Effective October 1, 2023, the labor rate for service will increase to \$150/hr

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



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



990983 111 03 000282 01 NNNNNN

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

Credit Account #

Northern Tool & Equipment Account #

06377523

Invoice #

52589179



Purchase Details

Invoice Date 09/02/2023
 Job Code VERBAL
 PO # VERBAL
 Type Sale
 Authorization # 615374249
 Terms Standard
Due Date 10/03/2023
Amount Due \$50.00

Purchase Location

Name Northern Tool - Mail Order
 Address 2800 Southcross Dr W
 Burnsville, MN 55306
 Phone (952) 894-9510

Ship To

Name EASTCHESTER FIRE DEPT
 Address 255 MAIN ST
 704806712339
 EASTCHESTER, NY 107092901

SKU	Description	\$/Unit	Units	Total
32799	32799 4000LBS DUAL HITCH EX	\$64.99	1.00	\$64.99
0	GIFT CARD	\$10.00	1.00	\$10.00
0	NON-STOCK GIFT CARD O	\$10.00	-1.00	-\$10.00
	Delivery	\$14.99	-1.00	-\$14.99
Sub Total:				\$50.00
Sales Tax:				\$0.00

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.

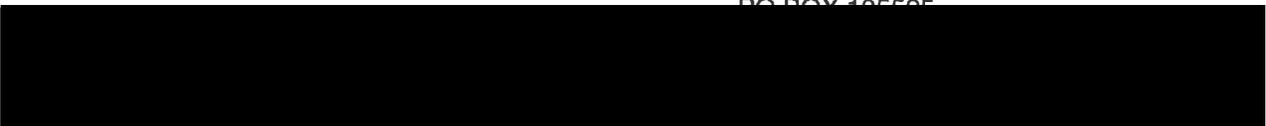
Eastchester Fire Dept
 255 Main St
 Eastchester, NY 10709-2901

Credit Account # [REDACTED]
 Invoice # 52589179
 Authorization # 615374249
Due Date 10/03/2023
Amount Due \$50.00

Amount Enclosed: _____

Please indicate address changes below:

Capital One Trade Credit
 PO BOX 105525



Credit Account #: [REDACTED]
Northern Tool & Equipment Account #
06377523
Invoice #: 52589179
Printed on 09/04/2023

SKU	Description	\$/Unit	Units	Total
-----	-------------	---------	-------	-------

Invoice Total: \$50.00

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.



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



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

Credit Account #
 [REDACTED]
Northern Tool & Equipment Account #
 06377523
Invoice #
 52720126

Purchase Details

Invoice Date 10/06/2023
 Job Code VERBAL
 PO # VERBAL
 Type Sale
 Authorization # 619343305
 Terms Standard
 Due Date 11/07/2023
 Amount Due \$959.93

Purchase Location
 Name Northern Tool - Mail Order
 Address 2800 Southcross Dr W
 Burnsville, MN 55306
 Phone (952) 894-9510
Ship To

Name EASTCHESTER FIRE DEPT
 Address 255 MAIN ST
 709229501160
 EASTCHESTER, NY 107092901

SKU	Description	\$/Unit	Units	Total
49641	49641 3"X50' BLUE PVC DISCH	\$119.99	8.00	\$959.92
	Delivery	\$0.01	1.00	\$0.01
			Sub Total:	\$959.93
			Sales Tax:	\$0.00
			Invoice Total:	\$959.93

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

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

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

Credit Account #
 [REDACTED]
Invoice # 52720126
Authorization # 619343305
Due Date 11/07/2023
Amount Due \$959.93

Amount Enclosed: _____

Please indicate address changes below:

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





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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$2,450.80
 Minimum Payment Due
\$40.00
 Payment Due Date
10/18/23

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

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

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$2,567.23
Payment, Credits	-\$2,593.22
Purchases	+\$2,476.79
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$2,450.80
Opening/Closing Date	08/25/23 - 09/24/23
Credit Limit	\$28,000
Available Credit	\$25,549
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

To contact us regarding your account:



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



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



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



Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/15	Payment Thank You - Web	-2,567.23
09/15	AMZN Mktp US Amzn.com/bill WA	-25.99 <i>Amazon return</i>
08/24	Amazon.com*TQ67T69A1 Amzn.com/bill WA	86.34 <i>Office supplies</i>
08/24	AMZN Mktp US*TQ4XD6U20 Amzn.com/bill WA	8.04 <i>Office supplies</i>
08/24	AMZN Mktp US*T38US9LO2 Amzn.com/bill WA	42.38 <i>Office supplies</i>
08/25	AMZN Mktp US*TQ6TP1WA1 Amzn.com/bill WA	94.00 <i>Vehicle filter</i>
08/25	AMZN Mktp US*T33GN5J02 Amzn.com/bill WA	55.58 <i>Office supplies</i>
09/01	INTUIT *QBooks Online CL.INTUIT.COM CA	90.00 <i>Quickbooks</i>
09/02	Microsoft*Microsoft 365 F 425-6816830 WA	108.36 <i>Microsoft renewal</i>
09/19	AMZN Mktp US*TX8BI3341 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$2011.43- INCLUDING PAYMENTS RECEIVED	97.09 <i>Textbook</i>
08/31	APPLE.COM/BILL 866-712-7753 CA	2.99 <i>Storage</i>
09/15	MICRO CENTER YONKERS 105 YONKERS NY	369.98 <i>Computer switch</i>
09/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$375.96	2.99 <i>Storage</i>
08/29	FIRE LINE EQUIPMENT LLC 717-3548106 PA HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$326.49	326.49 <i>Vehicle parts</i>
08/25	INT'L CODE COUNCIL INC 888-422-7233 IL MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$1192.55	1,192.55 <i>Fire prevention codes</i>

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

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.49%(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

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

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

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



Final Details for Order #111-9950326-9025052

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 24, 2023
PO number : EFD - 822423
Amazon.com order number: 111-9950326-9025052
Order Total: \$86.34

Shipped on August 24, 2023	
Items Ordered	Price
6 of: Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5 Tabs	\$14.39
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Captains 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$86.34 Shipping & Handling: \$14.76 Free Shipping: -\$14.76 ----- Total before tax: \$86.34 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$86.34 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$86.34 Shipping & Handling: \$14.76 Promotion applied: -\$14.76 ----- Total before tax: \$86.34 Estimated Tax: \$0.00 -----
	Grand Total: \$86.34
Credit Card transactions	Visa ending in 6932: August 24, 2023: \$86.34

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



Final Details for Order #111-1010276-9201022

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 23, 2023
PO number : EFD - 082323
Amazon.com order number: 111-1010276-9201022
Order Total: \$8.04

Shipped on August 24, 2023	
Items Ordered	Price
1 of: <i>Business Source Premium Quality #64 Rubber Bands</i>	\$8.04
Sold by: HiTouch Business Services a BU of Staples (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$8.04
Captains - Coasters	Shipping & Handling: \$0.00
255 MAIN STREET	-----
EASTCHESTER, NY 10709	Total before tax: \$8.04
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$8.04
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$8.04
Visa Last digits: 6932	Shipping & Handling: \$0.00

	Total before tax: \$8.04
	Estimated Tax: \$0.00

	Grand Total: \$8.04
Credit Card transactions	Visa ending in 6932: August 24, 2023: \$8.04

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



Final Details for Order #111-3088362-9002643

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 23, 2023
PO number : EFD - 082323
Amazon.com order number: 111-3088362-9002643
Order Total: \$42.38

Shipped on August 24, 2023	
Items Ordered	Price
1 Of: <i>EasyPAG 5 Pockets Mesh Wall File Holder Office Hanging File Folder Magazine Rack Mail Sorter Bin Nametag Label</i> <i>Included, Black</i> Sold by: EasyPAG Direct (seller profile) Business Price Condition: New	\$22.99
1 Of: <i>EasyPAG Office 3 Pocket Wall File Folder Holder Hanging Organizer Metal Magazine Document Rack Black</i> Sold by: EasyPAG Direct (seller profile) Business Price Condition: New	\$19.39
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$42.38 Shipping & Handling: \$9.03 Free Shipping: -\$9.03 ----- Total before tax: \$42.38 Sales Tax: \$0.00 ----- Total for This Shipment: \$42.38 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$42.38 Shipping & Handling: \$9.03 Promotion applied: -\$9.03 ----- Total before tax: \$42.38 Estimated Tax: \$0.00 ----- Grand Total: \$42.38

Credit Card transactions Visa ending in 6932: August 24, 2023: \$42.38

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



Final Details for Order #111-0666355-8931424

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 25, 2023
PO number : EFD - 82523
Amazon.com order number: 111-0666355-8931424
Order Total: \$94.00

Shipped on August 25, 2023	
Items Ordered	Price
1 of: Urea Filter Kit OE Filter for (Detroit Diesel, Mercedes-Benz, Cummins) Cross Reference Numbers (A0001421089, 4388378, UF106) Mann #U58/9 KIT	\$94.00
Sold by: Southwest Diesel & Electrical (seller profile)	
Condition: New	
Shipping Address: Hank Henninger 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$94.00 Shipping & Handling: \$0.00 ----- Total before tax: \$94.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$94.00 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$94.00 Shipping & Handling: \$0.00 ----- Total before tax: \$94.00 Estimated Tax: \$0.00 ----- Grand Total: \$94.00
Credit Card transactions	Visa ending in 6932: August 25, 2023: \$94.00

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



Final Details for Order #111-1423316-2100211

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 23, 2023
PO number : EFD - 082323
Amazon.com order number: 111-1423316-2100211
Order Total: \$55.58

Shipped on August 24, 2023	
Items Ordered	Price
1 Of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$39.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Captains - Coasters	Item(s) Subtotal: \$39.99
255 MAIN STREET	Shipping & Handling: \$24.98
EASTCHESTER, NY 10709	Free Shipping: -\$24.98
United States	-----
	Total before tax: \$39.99
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	-----
	Total for This Shipment: \$39.99

Shipped on August 24, 2023	
Items Ordered	Price
1 Of: <i>LIFVER Drink Coasters with Holder, Absorbent Coaster Sets of 6, Marble Style Ceramic Drink Coaster for Tabletop</i>	\$15.59
<i>Protection, Suitable for Kinds of Cups,</i>	
Sold by: Lifver (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Captains - Coasters	Item(s) Subtotal: \$15.59
255 MAIN STREET	Shipping & Handling: \$0.84
EASTCHESTER, NY 10709	Free Shipping: -\$0.84
United States	-----
	Total before tax: \$15.59
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	-----
	Total for This Shipment: \$15.59

Payment information	
Payment Method:	Item(s) Subtotal: \$55.58
Visa Last digits: 6932	

Shipping & Handling: \$25.82

Promotion applied: -\$25.82

Total before tax: \$55.58

Estimated Tax: \$0.00

Grand Total: \$55.58

Credit Card transactions

Visa ending in 6932: August 25, 2023: \$55.58

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

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Final Details for Order #111-0119102-5635418

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: September 18, 2023
PO number : EFD - 91823
Amazon.com order number: 111-0119102-5635418
Order Total: \$97.09

Shipped on September 19, 2023	
Items Ordered	Price
1 of: <i>Fire and Emergency Services Company Officer, 6th Edition , International Fire Service Training Association</i>	\$85.98
Sold by: Gsight Shop (seller profile)	
Condition: New	
Shipping Address: Bruce Yozzo 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$85.98 Shipping & Handling: \$11.11 ----- Total before tax: \$97.09 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$97.09 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$85.98 Shipping & Handling: \$11.11 ----- Total before tax: \$97.09 Estimated Tax: \$0.00 ----- Grand Total: \$97.09
Credit Card transactions	Visa ending in 6932: September 19, 2023: \$97.09

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

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Computer Switch
and battery back
up
Micro Center
750-A CENTRAL PARK AVE
YONKERS, NY 10704
General Manager Michael Betard

Reference: 105-WP-372979

Date: 09/15/23 5:26 PM

Customer: EASTCHESTER FIRE DISTRICT

CSR: BRENDA C.

SALES RECEIPT SALES RECEIPT

1 858167 REUSER 16PT 760 POC GB UNRAH S 169.95
Sales ID: ----

1 608661 APC 1500W UPS PRO 900W 179.99
Sales ID: ----

SUBTOTAL:

369.94

TAX:

0.00

TOTAL:

369.94

XXXXXXXX729

VISA: 369.94

Auth Code: 066206

CHASE VISA

A0000000031010

ARC-35038033E:80968A

NUMBER OF ITEMS PURCHASED: 2

Get an instant 5% off your purchases with
the Micro Center Insider Credit Card.

You could have received

\$18.50

off today's purchase.

Text **RM105 to 23146** to apply
from your mobile phone.

Subject to credit approval.

Minimum purchase required for financing. Ask for
details. Some exclusions apply. In-store only. Message

and data rates may apply.



307 Twin Springs Court
New Holland, PA 17557

Phone # 717-354-8103

Fax # 717-427-1607

E-Mail billing@firelineequipment.com

Invoice

Invoice #:	55488
Invoice Date:	8/29/2023
Due Date:	8/29/2023

NOTE OUR NEW MAILING/REMIT TO ADDRESS

PAID
08-29-2023

Bill To: East Chester Fire District 255 Main Street East Chester, NY 10709	Ship To: East Chester Fire District 255 Main Street East Chester, NY 10709
--	--

Rep	P.O. Number:	S.O. No.	Terms	VIN#	Serial#	FD Designation#
TRY		50610	Credit Card	J04459		

Item	Description	Hours...	Rate	U/M	Amount
LML1102 0048	Air Spring - Cab	4	75.52	ea	302.08
Shipping & Handling	UPS Tracking #1Z221E6130390685241	1	24.41		24.41

NOTE OUR NEW MAILING/REMIT TO ADDRESS
307 Twin Springs Court
New Holland, PA 17557

Total	\$326.49
Sales Tax (0.0%)	\$0.00
Subtotal	\$326.49
Payments/Credits	-\$326.49
Balance Due	\$0.00

Merchant: FIRE LINE EQUIPMENT LLC

307 TWIN SPRINGS CT
NEW HOLLAND, PA 17557
US

(717) 354-8106

Description: Air Spring - Cab

Order Number:

P.O. Number: 50610

Customer ID:

Invoice Number: 55488

Billing Information

Henry Henninger
East Chester Fire District
255 Main Street
East Chester, NY 10709

Shipping Information

East Chester Fire District
255 Main Street
East Chester, NY 10709

Shipping: 0.00

Tax: 0.00

Total: USD 326.49

Date/Time: 29-Aug-2023 09:47:51 EDT

Transaction ID: 64570091958

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 02568G

Payment Method: Visa XXXX7499



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

Fwd: ICC: New Order # 101611720

1 message

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

Thu, Aug 24, 2023 at 1:19 PM

To: Jamie Hedstrom <jamie.hedstrom@eastchesterfd.com>

Cc: Brian Tween <brian.tween@eastchesterfd.com>, Thomas Pintavalle <thomas.pintavalle@eastchesterfd.com>

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: **Pintavalle, Thomas** <thomas.pintavalle@eastchesterfd.com>
Date: Thu, Aug 24, 2023 at 1:17 PM
Subject: Fwd: ICC: New Order # 101611720
To: Marissa Isang Smith <secretary@eastchesterfd.com>

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

From: **ICC Store** <weborders@iccsafe.org>
Date: Thu, Aug 24, 2023 at 1:17 PM
Subject: ICC: New Order # 101611720
To: Thomas Pintavalle <thomas.pintavalle@eastchesterfd.com>



Hello Thomas Pintavalle (thomas.pintavalle@eastchesterfd.com),

Thank you for your order #101611720 Placed on August 24, 2023 at 12:17:06 PM CDT .**Your order confirmation is below.**

Thank you for subscribing to Digital Codes Premium! To get started, use the following links below:

Manage Your Account
Login to configure product settings and assign users

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Code Content
Start searching and personalizing your premium code content

Webinar Registration
Register for our free webinars for tips on using premium tools

Contact us
Contact us if you have any questions regarding your subscription

Please see these instructions if you need to cancel your Digital Codes Premium subscription.

Thank you again for your business.

Billing Information

Thomas Pintavalle
255 Main Street
Eastchester, New York, 10709
United States
T: (914)723-2784

Payment Method

Credit Card
Credit Card Type Visa
Credit Card Number xxxx-9073
Processed Amount \$1,192.55

Items	Qty	Price
Premium Complete (Digital Codes Premium) SKU: 8950A884C	1	\$1,403.00
	Subtotal	\$1,403.00
	Discount	-\$210.45
	Grand Total	\$1,192.55

For questions about your order, please visit our Customer Service webpage for helpful information and FAQs along with phone and email contact information if you need further assistance.

Thank you, ICC.

Also, be sure to follow us on [Twitter](#), [Instagram](#), [YouTube](#), [Facebook](#) and [LinkedIn](#) to stay in the know!



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Current balance due

\$68.11**Direct Pay**
10/06/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 255 MAIN STRE FIRE

Next billing date: Wednesday, Oct 25, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Sep 26, 2023

Your previous charges and payments	
Total charges from your last bill	\$60.41
Payments through Sep 22, thank you	-\$60.41

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

Billing period: Aug 24, 2023 to Sep 25, 2023	
Gas charges - for 32 days	\$68.11

Total from this billing period **\$68.11****Total amount due** **\$68.11**

Direct Payment Plan - The amount of \$68.11 will be automatically deducted from your bank on Oct 6, 2023.

Your average daily gas usage**0.53**
therms**Messages For You**

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

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. For more information, go to: coned.com/NewCustomerServiceSystem.

Con Edison's offices will be closed Monday, October 09 in observance of Columbus 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, October 10. You can avoid an extended wait by not calling on that day.

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

Account number: [REDACTED]

Direct Pay
10/06/23**\$68.11**

The amount of \$68.11 will be automatically deducted from your bank on Oct 6, 2023.

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

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M97
0007260

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Aug 24, 2023 to Sep 25, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	79	Actual	Sep 25, 23	62	Actual	Aug 24, 23	17	17 ccf
Therm conversion factor								1.024
Total Gas Use								17 therms

Your Supply Charges

Supply 17 therms @46.5294¢/therm	\$7.91
Merchant function charge	\$0.38
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$8.29

Your total gas supply cost for this bill is 48.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$42.88
Remaining 13.8 therms @110.0000¢/therm	\$15.18
Monthly rate adjustment @10.2941¢/therm	\$1.75
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$59.82

Your gas total \$68.11

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



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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

\$42.88**Direct Pay**
10/06/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 10 OREGON AVEN FIRE

Next billing date: Wednesday, Oct 25, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Sep 26, 2023

Your previous charges and payments	
Total charges from your last bill	\$38.28
Payments through Sep 22, thank you	-\$38.28

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

Your new charges

Billing period: Aug 24, 2023 to Sep 25, 2023

Gas charges - for 32 days	\$42.88
---------------------------	---------

Total from this billing period	\$42.88
---------------------------------------	----------------

Total amount due	\$42.88
-------------------------	----------------

Direct Payment Plan - The amount of \$42.88 will be automatically deducted from your bank on Oct 6, 2023.

Messages For You

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Con Edison's offices will be closed Monday, October 09 in observance of Columbus 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, October 10. You can avoid an extended wait by not calling on that day.

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
10/06/23**\$42.88**

The amount of \$42.88 will be automatically deducted from your bank on Oct 6, 2023.

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

Direct Payment Plan
Do not mail a payment

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M97
0007261



Your gas breakdown Rate: GS2 Rate 1 Non-residential



Gas Meter Detail - billing period from Aug 24, 2023 to Sep 25, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	2717	Actual	Sep 25, 23	2717	Actual	Aug 24, 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	\$42.88
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	\$42.88

Your gas total \$42.88

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).

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

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Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza



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visit conEd.com/MyAccount to enroll in eBill

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



Current balance due

\$117.24**Direct Pay**
09/26/23

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Friday, Oct 13, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Sep 14, 2023

Your previous charges and payments	
Total charges from your last bill	\$103.22
Payments through Sep 12, thank you	-\$103.22

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

Your new charges

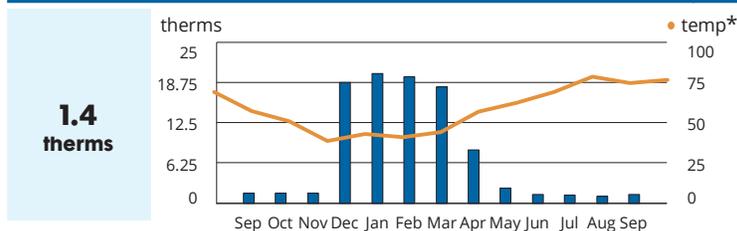
Billing period: Aug 14, 2023 to Sep 13, 2023

Gas charges - for 30 days	\$117.24
---------------------------	----------

Total from this billing period	\$117.24
---------------------------------------	-----------------

Total amount due	\$117.24
-------------------------	-----------------

Direct Payment Plan - The amount of \$117.24 will be automatically deducted from your bank on Sep 26, 2023.

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

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

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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
09/26/23**\$117.24**

The amount of \$117.24 will be automatically deducted from your bank on Sep 26, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M97
0006018



Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Aug 14, 2023 to Sep 13, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	34025	Actual	Sep 13, 23	33984	Actual	Aug 14, 23	41	41 ccf
Therm conversion factor								1.024
Total Gas Use								42 therms

Your Supply Charges

Supply 42 therms @47.4048¢/therm	\$19.91
Merchant function charge	\$0.94
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$20.85

Your total gas supply cost for this bill is 49.6¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$40.28
Remaining 39.0 therms @110.0000¢/therm	\$42.90
Monthly rate adjustment @9.8571¢/therm	\$4.14
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$87.33

Your sales tax

Sales tax @8.3750%	\$9.06
Total sales tax	\$9.06

Your gas total

\$117.24

Understanding your bill

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

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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.

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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.
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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
\$0.00

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Monday, Aug 14, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Jul 17, 2023

Your previous charges and payments
Total charges from your last bill - \$843.23
Payments through Jul 13 None

Balance from previous bill - \$843.23

Your new charges

Billing period: Jun 14, 2023 to Jul 14, 2023
Gas charges - for 30 days \$106.92

Total from this billing period \$106.92

Total amount due None

Your average daily gas usage \$



Messages For You

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

📣: Con Edison added language to our tariff, effective December 1, 2021, which states, by accepting service from Con Edison, you consent to us contacting you by phone, automated voice call, email, or text message regarding your utility service. You may opt-out by contacting us at 1-800-752-6633 or reply STOP in response to a text message. In cases of

emergency, Con Edison may contact you regardless of opt-out status. For more information, please visit: www.coned.com/rates.

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

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

conEdison PO Box 1702
New York, NY 10116-1702

Your Energy Bill

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

Account number: [REDACTED]

None
Amount Enclosed [REDACTED]

Enroll in Auto Pay
Please make checks payable to **Con Edison**.

conEdison
PO BOX 1702
NEW YORK, NY 10116-1702

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0005527



Your gas breakdown Rate: GS2 Rate II Non-residential**Gas Meter Detail - billing period from Jun 14, 2023 to Jul 14, 2023 (30 days)**

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	33949	Actual	Jul 14, 23	33909	Actual	Jun 14, 23	40	40 ccf
Therm conversion factor								1.024
Total Gas Use								41 therms

Your Supply Charges

Supply 41 therms @49.8537¢/therm	\$20.44
Merchant function charge	\$0.35
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$20.79

Your total gas supply cost for this bill is 50.7¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$36.08
Remaining 38.0 therms @101.2105¢/therm	\$38.46
Monthly rate adjustment @8.0976¢/therm	\$3.32
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$77.87

Your sales tax

Sales tax @8.3750%	\$8.26
Total sales tax	\$8.26

Your gas total**\$106.92****Understanding your bill**

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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

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- 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.



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

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



Current balance due

\$117.24**Direct Pay**
09/26/23

TOWN OF EASTCHESTER FIRE DEPT

Account Number: [REDACTED]

Service delivered to: 31 WILMOT ROAD HW

Next billing date: Friday, Oct 13, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Sep 14, 2023

Your previous charges and payments

Total charges from your last bill \$103.22

Payments through Sep 12, thank you -\$103.22

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

Billing period: Aug 14, 2023 to Sep 13, 2023

Gas charges - for 30 days \$117.24

Total from this billing period \$117.24**Total amount due** \$117.24

Direct Payment Plan - The amount of \$117.24 will be automatically deducted from your bank on Sep 26, 2023.

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

🔔 We're here to help. If you have trouble paying your bill, a few minutes is all it takes to set up a payment plan. *Need a few more days to pay your bill? No problem.* Visit conEd.com/PaymentPlans 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. For more information, go to: conEd.com/NewCustomerServiceSystem.

🔔 Con Edison's offices will be closed Monday, October 09 in observance of Columbus 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, October 10. You can avoid an extended wait by not calling on that day.

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

PO Box 1702
New York, NY 10116-1702**Your Energy Bill**TOWN OF EASTCHESTER
FIRE DEPT
EASTCHESTER FIRE DIST
255 MAIN STREET
EASTCHESTER NY 10709-2901

Account number: [REDACTED]

Direct Pay
09/26/23**\$117.24**

The amount of \$117.24 will be automatically deducted from your bank on Sep 26, 2023.

Direct Payment Plan
Do not mail a payment

+

M97
0006018

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Aug 14, 2023 to Sep 13, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	34025	Actual	Sep 13, 23	33984	Actual	Aug 14, 23	41	41 ccf
Therm conversion factor								1.024
Total Gas Use								42 therms

Your Supply Charges

Supply 42 therms @47.4048¢/therm	\$19.91
Merchant function charge	\$0.94
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$20.85

Your total gas supply cost for this bill is 49.6¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$40.28
Remaining 39.0 therms @110.0000¢/therm	\$42.90
Monthly rate adjustment @9.8571¢/therm	\$4.14
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$87.33

Your sales tax

Sales tax @8.3750%	\$9.06
Total sales tax	\$9.06

Your gas total

\$117.24

Understanding your bill

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Temperature Data* Source: Central Park Weather station

How to get in touch with us

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Phone: 1-800-752-6633

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

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Brooklyn: 345 Jay Street
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Queens: 89-67 162nd Street
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Go Paperless!
 Scan the QR Code with your smart device or
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Questions? Call toll free 1-800-75-CONED (1-800-752-6633)



Current balance due

\$79.69**Direct Pay**
10/06/23

TOWN OF EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 25 UNDERHILL STRE FIRE

Next billing date: Wednesday, Oct 25, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Sep 26, 2023

Your previous charges and payments	
Total charges from your last bill	\$72.36
Payments through Sep 22, thank you	-\$72.36

Balance from previous bill	None
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Your new charges

Billing period: Aug 24, 2023 to Sep 25, 2023

Gas charges - for 32 days \$79.69

Total from this billing period	\$79.69
---------------------------------------	----------------

Total amount due	\$79.69
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Direct Payment Plan - The amount of \$79.69 will be automatically deducted from your bank on Oct 6, 2023.

Your average daily gas usage**0.81**
therms**Messages For You**

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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
10/06/23**\$79.69**

The amount of \$79.69 will be automatically deducted from your bank on Oct 6, 2023.

Direct Payment Plan
Do not mail a payment

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

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M97
0007262



Your gas breakdown Rate: GS2 Rate 1 Non-residential



Gas Meter Detail - billing period from Aug 24, 2023 to Sep 25, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	1562	Actual	Sep 25, 23	1537	Actual	Aug 24, 23	25	25 ccf
Therm conversion factor								1.024
Total Gas Use								26 therms

Your Supply Charges

Supply 26 therms @36.4615¢/therm	\$9.48
Merchant function charge	\$0.25
GRT & other tax surcharges	\$0.10
Total gas supply charges	\$9.83

Your total gas supply cost for this bill is 37.8¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$42.88
Remaining 22.8 therms @104.7807¢/therm	\$23.89
Monthly rate adjustment @9.1538¢/therm	\$2.38
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.71
Total gas delivery charges	\$69.86

Your gas total

\$79.69

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New York, NY 10116-1702



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



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



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 09/25/23
 Statement Number 1651460824

Payment Due Date **Amount**
 11/20/23 \$250.26

CREDIT LINE
 Credit Limit 3,500.00
 Account Balance 250.26
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 3,249.74

996373 747 01 004895 03 NNNNNY

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

ACCOUNT SUMMARY

Previous Account Balance	\$635.46
Payments	-635.46
Credits/Adjustments	0.00
Purchases	250.26
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$250.26

PAYMENTS RECEIVED

09/22/23	Check # 21079	635.46
Total Payments		\$635.46

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 09/25/23
 Statement # 1651460824
Account Balance **\$250.26**

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	09/25/23
Statement Number	1651460824

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


 09/25/23

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2026384	Cornell's Hardware S	08/29/23	11/20/23	32.51	32.51 ✓
1	1	2026432	Cornell's Hardware S	08/30/23	11/20/23	43.18	43.18 ✓
1	1	2026474	Cornell's Hardware S	08/31/23	11/20/23	31.48	31.48 ✓
1	1	2026587	Cornell's Hardware S	09/05/23	11/20/23	79.16	79.16 ✓
!	!	2026621	Cornell's Hardware S	09/06/23	11/20/23	10.79	10.79 ✓
Station 1	Station 1	2026753	Cornell's Hardware S	09/08/23	11/20/23	27.24	27.24 ✓
Station 1	Station 1	2026948	Cornell's Hardware S	09/14/23	11/20/23	4.31	4.31 ✓
1	1	2027084	Cornell's Hardware S	09/19/23	11/20/23	21.59	21.59 ✓
						Account Balance	\$250.26

**JOB TRACKER™***Please retain a copy of this report for your records.*Credit Account #
Statement Date[REDACTED]
09/25/23

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total	
!	!	Cornell's Hardware Store 202	09/06/23	615553502	2026621	6965	Tim Dalton	EXT	11/20/23	10.79	
										Sub Total	10.79
1	1	Cornell's Hardware Store 202	08/29/23	614746491	2026384	6965	Tim Dalton	EXT	11/20/23	32.51	
1	1	Cornell's Hardware Store 202	08/30/23	614899968	2026432	6965	Tim Dalton	EXT	11/20/23	43.18	
1	1	Cornell's Hardware Store 202	08/31/23	615044556	2026474	6965	Tim Dalton	EXT	11/20/23	31.48	
1	1	Cornell's Hardware Store 202	09/05/23	615443784	2026587	6965	Tim Dalton	EXT	11/20/23	79.16	
1	1	Cornell's Hardware Store 202	09/19/23	617046547	2027084	6965	Tim Dalton	EXT	11/20/23	21.59	
										Sub Total	207.92
STATION 1	Station 1	Cornell's Hardware Store 202	09/08/23	615865911	2026753	5150	Daniel Olivier	EXT	11/20/23	27.24	
STATION 1	Station 1	Cornell's Hardware Store 202	09/14/23	616584828	2026948	7021	Robert Pintavalle	EXT	11/20/23	4.31	
										Sub Total	31.55
										Total	250.26

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 #
 202000081
Invoice #
 2026432

Purchase Details		Purchase Location	
Invoice Date	08/30/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	614899968		
Terms	Extended		
Due Date	11/20/2023		
Amount Due	\$43.18		

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

SKU	Description	\$/Unit	Units	Total
429880	32OZ HAND SPRAYER	\$10.99	1.00	\$10.99
429880	32OZ HAND SPRAYER	\$10.99	1.00	\$10.99
648118	TAPE MSKG GEN PURP 1.88INX60YD	\$5.69	1.00	\$5.69
697916	BRACE CNR 1.65X1.5X1/8 BLK STL	\$3.49	1.00	\$3.49
697916	BRACE CNR 1.65X1.5X1/8 BLK STL	\$3.49	1.00	\$3.49
697916	BRACE CNR 1.65X1.5X1/8 BLK STL	\$3.49	1.00	\$3.49
697916	BRACE CNR 1.65X1.5X1/8 BLK STL	\$3.49	1.00	\$3.49
134537	BRACE,CRRN,BLK,5.1X1.5#N351464	\$6.99	1.00	\$6.99
	Discount	\$5.44	-1.00	-\$5.44
			Sub Total:	\$43.18
			Sales Tax:	\$0.00
			Invoice Total:	\$43.18

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 #

Cornell's Hardware Account #
 202000081
Invoice #
 2026384

Purchase Details		Purchase Location	
Invoice Date	08/29/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	1	Phone	(978) 874-0521
PO #	1		
Type	Sale		
Authorization #	614746491		
Terms	Extended		
Due Date	11/20/2023		
Amount Due	\$32.51		
Pay within 5 days of due date to avoid late charges.			

SKU	Description	\$/Unit	Units	Total
609887	PAINTRS TOUCH,GLOSS ALMOND QT	\$17.99	1.00	\$17.99
0	PaintCare Recovery	\$0.45	1.00	\$0.45
659922	RUSTO,2X,CANYON BLACK #249844	\$7.99	1.00	\$7.99
369348	TG 4PK 1-5/8""BRN SQ CUP	\$3.99	1.00	\$3.99
365076	MPBST 4""FOA COVER/FRAME	\$7.99	1.00	\$7.99
	Discount	\$5.90	-1.00	-\$5.90
			Sub Total:	\$32.51
			Sales Tax:	\$0.00
			Invoice Total:	\$32.51

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 One Trade Credit at (888) 321-6698 or help@capitalonetradecredit.com.



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



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

Credit Account #

Cornell's Hardware Account #

202000081

Invoice #

2026587

Purchase Details

Invoice Date 09/05/2023
Purchaser Tim Dalton
Job Code 1
PO # 1
Type Sale
Authorization # 615443784
Terms Extended
Due Date 11/20/2023
Amount Due \$79.16

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
508914	HOLLY TONE 18 LB. ESPOMA	\$24.99	1.00	\$24.99
367397	10" SLV MTL WALL CLOCK	\$21.99	1.00	\$21.99
668087	WOOD FRAME CORK BOARD 17X23	\$20.99	1.00	\$20.99
653377	BOARD DRY ERASE DRY 24X36	\$19.99	1.00	\$19.99
	Discount	\$8.80	-1.00	-\$8.80
			Sub Total:	\$79.16
			Sales Tax:	\$0.00
			Invoice Total:	\$79.16

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



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



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

Credit Account #

Cornell's Hardware Account #

202000081

Invoice #

2026474

Purchase Details

Invoice Date 08/31/2023
Purchaser Tim Dalton
Job Code 1
PO # 1
Type Sale
Authorization # 615044556
Terms Extended
Due Date 11/20/2023
Amount Due **\$31.48**

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
212823	CABINET KEY LOCKABLE METAL	\$29.99	1.00	\$29.99
364969	GT 17.5OZ WASP SPRAY	\$4.99	1.00	\$4.99
	Discount	\$3.50	-1.00	-\$3.50
			Sub Total:	\$31.48
			Sales Tax:	\$0.00
			Invoice Total:	\$31.48

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



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



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

Credit Account #
[REDACTED]

Cornell's Hardware Account #
202000081
Invoice #
2026753

Purchase Details

Invoice Date 09/08/2023
Purchaser Daniel Olivier
Job Code Station 1
PO # Station 1
Type Sale
Authorization # 615865911
Terms Extended
Due Date 11/20/2023
Amount Due \$27.24

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
214155	KEY BLANK, YALE #Y1	\$3.49	12.00	\$41.88
	Discount	\$14.64	-1.00	-\$14.64
			Sub Total:	\$27.24
			Sales Tax:	\$0.00
			Invoice Total:	\$27.24

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



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



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
202000081
Invoice #
2026621

Purchase Details		Purchase Location	
Invoice Date	09/06/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd Eastchester, NY 10709
Job Code	!	Phone	(978) 874-0521
PO #	!		
Type	Sale		
Authorization #	615553502		
Terms	Extended		
Due Date	11/20/2023		
Amount Due	\$10.79		

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

SKU	Description	\$/Unit	Units	Total
653377	BOARD DRY ERASE DRY 24X36	\$17.99	-1.00	-\$17.99
653377	BOARD DRY ERASE DRY 24X36	\$19.99	1.00	\$19.99
709583	STOP DOOR STN CHM 5IN	\$11.99	1.00	\$11.99
	Discount	\$3.20	-1.00	-\$3.20
			Sub Total:	\$10.79
			Sales Tax:	\$0.00
			Invoice Total:	\$10.79

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



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

Credit Account #
[REDACTED]
Cornell's Hardware Account #
202000081
Invoice #
2027084

Purchase Details		Purchase Location	
Invoice Date	09/19/2023	Name	Cornell's Hardware Store 202
Purchaser	Tim Dalton	Address	310 White Plains Rd
Job Code	1		Eastchester, NY 10709
PO #	1	Phone	(978) 874-0521
Type	Sale		
Authorization #	617046547		
Terms	Extended		
Due Date	11/20/2023		
Amount Due	\$21.59		

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

SKU	Description	\$/Unit	Units	Total
403443	BROOM & DUST PAN HPRO ALLPURP	\$23.99	1.00	\$23.99
	Discount	\$2.40	-1.00	-\$2.40
			Sub Total:	\$21.59
			Sales Tax:	\$0.00
			Invoice Total:	\$21.59

Pay online at <https://smartview.capitalone.com/go/Cornells>
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Cornell's Hardware
 Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



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

Credit Account #

[REDACTED]

Cornell's Hardware Account #

202000081

Invoice #

2026948

Purchase Details

Invoice Date 09/14/2023
 Purchaser Robert Pintavalle
 Job Code Station 1
 PO # Station 1
 Type Sale
 Authorization # 616584828
 Terms Extended
Due Date 11/20/2023
Amount Due \$4.31

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
454758	MM 35" EPDM RUBB STRAP	\$4.79	1.00	\$4.79
	Discount	\$0.48	-1.00	-\$0.48
			Sub Total:	\$4.31
			Sales Tax:	\$0.00
			Invoice Total:	\$4.31

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.

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

Matter	Invoice #	Services
General Matters	300146023	\$ 2,016.00
	300145951	\$ 142.50
	300145952	\$ 85.50
	300145953	\$ 758.00
Fire House Capital Project	300145954	\$ 28.50

Total	\$ 3,030.50
Total Due	\$ 3,030.50

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

September 12, 2023
Client: [REDACTED]
Matter: 000003
Invoice #: 300146023
Page: 1

RE: General Matters

For Professional Services Rendered Through August 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
08/03/2023	ADC	<div style="background-color: black; width: 100%; height: 100%; min-height: 400px;"></div>	1.5	\$427.50
08/04/2023	ADC		1.3	\$370.50
08/07/2023	ADC		0.6	\$171.00
08/11/2023	NDV		0.8	\$228.00
08/14/2023	NDV		0.1	\$28.50
08/15/2023	NDV		0.3	\$85.50
08/17/2023	NDV		0.2	\$57.00
08/18/2023	NDV		0.2	\$57.00
08/18/2023	RRM		0.6	\$135.00
08/20/2023	NDV		1.2	\$342.00
08/23/2023	ADC		0.4	\$114.00
Total Professional Services			7.2	\$2,016.00

FEE RECAP

Person		Hours	Rate	Amount
ADC	Angelo D. Catalano	3.8	\$285.00	\$1,083.00
NDV	Nathan D. VanWhy	2.8	\$285.00	\$798.00
RRM	Ryan R. Matt	0.6	\$225.00	\$135.00
Total Services			\$2,016.00	
Total Current Charges				\$2,016.00
Previous Balance				\$2,922.00
Less Payments				(\$2,266.50)
Total Balance Due				\$2,671.50

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

September 12, 2023
 Client: [REDACTED]
 Matter: 000091
 Invoice #: 300145951
 Page: 1



For Professional Services Rendered Through August 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
08/08/2023	LPM	[REDACTED]	0.2	\$57.00
08/24/2023	LPM	[REDACTED]	0.3	\$85.50
Total Professional Services			0.5	\$142.50

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.5	\$285.00	\$142.50
Total Services		\$142.50	
Total Current Charges			\$142.50
Previous Balance			\$57.00
Total Balance Due			\$199.50

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

September 12, 2023
Client: 018359
Matter: 000103
Invoice #: 300145952
Page: 1



For Professional Services Rendered Through August 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
08/10/2023	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			\$171.00
<i>Less Retainer Applied</i>			<i>(\$171.00)</i>
Total Balance Due			\$85.50

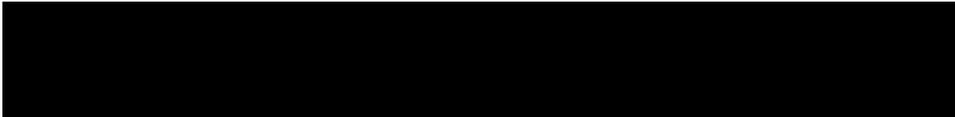
Due Upon Receipt. Please include Client - Matter & Invoice Number on all check remittance. Thank you.
Balances over 60 days past due will be subject to a late fee of the lesser of 1% per month or the maximum allowed by law.

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

September 12, 2023
Client: [REDACTED]
Matter: 000118
Invoice #: 300145953
Page: 1



For Professional Services Rendered Through August 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
08/01/2023	ADC		0.4	\$114.00
08/04/2023	RJM		0.4	\$74.00
08/07/2023	ADC		0.3	\$85.50
08/23/2023	ADC		0.4	\$114.00
08/28/2023	ADC		0.5	\$142.50
08/31/2023	ADC		0.8	\$228.00
Total Professional Services			2.8	\$758.00

FEE RECAP

Person		Hours	Rate	Amount
ADC	Angelo D. Catalano	2.4	\$285.00	\$684.00
RJM	Ronitta J. McPherson	0.4	\$185.00	\$74.00
Total Services			\$758.00	
Total Current Charges				\$758.00
Total Balance Due				\$758.00

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.

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

September 12, 2023
Client: [REDACTED]
Matter: 001002
Invoice #: 300145954
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through August 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
08/29/2023	NDV	Reviewed emails regarding insurance broker questions concerning contractor insurance.	0.1	\$28.50
Total Professional Services			0.1	\$28.50

FEE RECAP

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	0.1	\$285.00	\$28.50
Total Services		\$28.50	
Total Current Charges			\$28.50
Previous Balance			\$171.00
<i>Less Payments</i>			<i>(\$85.50)</i>
Total Balance Due			\$114.00

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

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





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

REMITTANCE SECTION

Invoice Number: 80877109
 Due Date: 10/15/2023
 Due This Period: \$133.04

Amount Enclosed: \$ _____

Please make check payable to:

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



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



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



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

WWW.LEASEDIRECT.COM

Contract Number: 25530102
 Invoice Number: 80877109
 Account Number:
 Site Number: 4434703
 Invoice Date: 09/09/2023

Period of Performance: 09/15/2023-10/14/2023
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 09/09/2023					\$0.00
Total Amount Due					\$133.04

(Please see the following pages for details.)

ASSET DETAILS

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

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

Asset Amount Total: \$133.04

Contact Us

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

 **WWW.LEASEDIRECT.COM**

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

Correspondence Address

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

*Please provide your contract number

Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

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



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

REMITTANCE SECTION

Invoice Number: 80892267
 Due Date: 10/01/2023
 Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to:

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



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



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



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

WWW.LEASEDIRECT.COM

Contract Number: 500-50393191
 Invoice Number: 80892267
 Account Number: [REDACTED]
 Site Number: 5537341
 Invoice Date: 09/09/2023

Period of Performance: 09/01/2023-09/30/2023
Due This Period: \$95.00

IMPORTANT MESSAGES

MAKING ELECTRONIC PAYMENTS?

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

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.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] / bizhub C258	[REDACTED]				[REDACTED]	[REDACTED]	[REDACTED]
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

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



Overhead Doors Company, Inc.

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

INVOICE

DATE
9/7/2023

INVOICE #
27878

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>9/5/23 Tim PMI All fire Stations</p> <p>Checked, serviced and did basic repairs on seven sectional doors and operators. Replaced all required parts and hardware. Aligned, balanced and oiled doors. Adjusted door system were necessary.</p> <p>Material:1 set- 5/32" cables 20' long Material:7- 2" rollers @ 9.75 per Material:2- 5" Heavy Duty pulleys @ 21.00 per</p> <p>Labor:9/6 - 2 men + 4.5 hrs. + 97.00 per hr. Labor:9/7 - 2 men + 2 hrs. + 97.00 per hr.</p>	<p>195.00 68.25 42.00 873.00 388.00</p>
TOTAL	\$1,566.25



Overhead Doors Company, Inc.

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

INVOICE

DATE 9/7/2023 INVOICE # 27878

BILL TO:

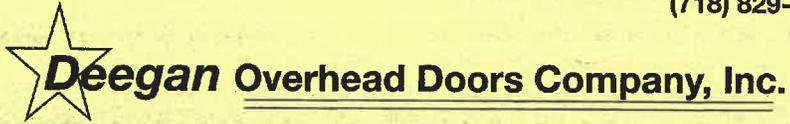
TOWN OF EASTCHESTER
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
9/5/23 Tim PMI All fire Stations	
Checked, serviced and did basic repairs on seven sectional doors and operators. Replaced all required parts and hardware. Aligned, balanced and oiled doors. Adjusted door system were necessary.	
Material:1 set- 5/32" cables 20' long	195.00
Material:7- 2" rollers @ 9.75 per	68.25
Material:2- 5" Heavy Duty pulleys @ 21.00 per	42.00
Labor:9/6 - 2 men + 4.5 hrs. + 97.00 per hr.	873.00
Labor:9/7 - 2 men + 2 hrs. + 97.00 per hr.	388.00
TOTAL	\$1,566.25

FAX: (914) 423-0957

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



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

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME <i>Tom Four of Cantebeul</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	<i>PMI All Fire Station</i>					
	<i>Check/amount/Program 7 sections</i>					
	<i>also 9 sections. Rebuilt sub program</i>					
	<i>part 9 hardware. 1 sign, 1 cabinet 9 wall</i>					
	<i>other. Adjusted other signs were necessary</i>					
	<i>Water</i>					
<i>1 ea</i>	<i>1 1/2" Coll. 20'</i>					<i>195.00</i>
<i>1</i>	<i>2" roller</i>				<i>9.75</i>	<i>68.25</i>
<i>2</i>	<i>5" Pulley</i>				<i>21.00</i>	<i>42.00</i>
	<i>Sub</i>					
<i>9/6</i>	<i>200 + 2 hr x 47h</i>					<i>873.00</i>
<i>9/7</i>	<i>200 + 2 hr x 47h</i>					<i>388.00</i>
					TAX	

RECEIVED BY

TOTAL ~~1524.25~~
1,566.25

Eastchester Historical Society

<u>Total ConEd</u>	<u>Total</u>
<u>Oct 22 - Aug</u>	<u>Veolia Oct</u>
<u>23</u>	<u>22 - Aug</u>
<u>23</u>	<u>23</u>
\$ 7,559.84	\$ 903.06

	<u>ConEd</u>	<u>Veolia</u>
2021 Sep	\$ 488.80	\$ 33.73
Oct	\$ 402.39	\$ 40.40
Nov	\$ 604.21	\$ 40.40
Dec	\$ 703.63	\$ 33.73
Total	\$ 2,199.03	\$ 148.26
2022 Jan	\$ 927.37	\$ 27.12
Feb	\$ 731.82	\$ 28.55
Mar	\$ 578.95	\$ 42.86
Apr	\$ 472.34	\$ 42.86
May	\$ 462.48	\$ 42.86
Jun	\$ 521.56	\$ 42.86
Jul	\$ 710.35	\$ 42.97
Aug	\$ 869.81	\$ 43.04
Sep	\$ 715.18	\$ 43.04
Oct	\$ 526.45	\$ 35.85
Nov	\$ 718.28	\$ 35.85
Dec	\$ 873.99	\$ 29.22
Total	\$ 8,108.58	\$ 457.08
2021-22 Total	\$ 10,307.61	\$ 605.34
2023 Jan	\$ 1,040.59	\$ 35.90
Feb	\$ 884.35	\$ 30.07
Mar	\$ 663.02	\$ 45.52
Apr	\$ 412.13	\$ 45.52
May	\$ 440.84	\$ 152.14
Jun	\$ 505.07	\$ 214.23
Jul	\$ 733.09	\$ 162.39
Aug	\$ 762.03	\$ 116.37
Sep		
Oct		
Nov		
Dec		
Total	\$ 5,441.12	\$ 802.14



Current balance due

\$412.13**Direct Pay**
05/12/23

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Tuesday, May 30, 2023

Your bill breakdown**Last billing period**

Your billing summary as of May 2, 2023

Your previous charges and payments	
Total charges from your last bill	\$663.02
Payments through Apr 28, thank you	-\$663.02

Balance from previous bill

None

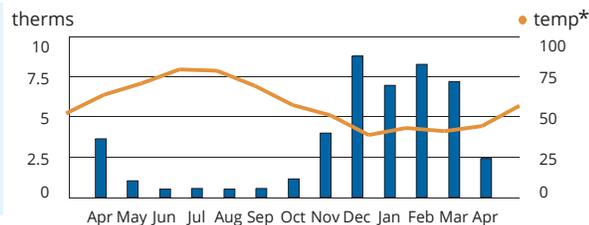
Your new charges

Billing period: Mar 31, 2023 to Apr 28, 2023

Electricity charges - for 28 days	\$234.90
Gas charges - for 28 days	\$177.23

Total from this billing period**\$412.13****Total amount due****\$412.13**

Direct Payment Plan - The amount of \$412.13 will be automatically deducted from your bank on May 12, 2023.

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

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

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

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
05/12/23**\$412.13**

The amount of \$412.13 will be automatically deducted from your bank on May 12, 2023.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Mar 31, 2023 to Apr 28, 2023 (28 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	5481	Actual	Apr 28, 23	5344	Actual	Mar 31, 23	137	6	822 kWh
	17.54	Demand Actual	Apr 28, 23	16.97	Demand Actual	Mar 31, 23	0.57	6	3.42 kW

Your Supply Charges

Supply 822 kWh @7.2786¢/kWh	\$59.83
Merchant function charge	\$2.82
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$62.65

Your total electricity supply cost for this bill is 7.6¢ per kWh. 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

Customer Charge	\$26.87
Delivery 822 kWh @14.9586¢/kWh	\$122.96
System Benefit Charge @0.5195¢/kWh	\$4.27
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$154.10
Sales tax @8.3750%	\$18.15
Total sales tax	\$18.15

Your electricity total \$234.90

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Mar 31, 2023 to Apr 28, 2023 (28 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2504	Actual	Apr 28, 23	2438	Actual	Mar 31, 23	66	66 ccf

Therm conversion factor	1.025
Total Gas Use	68 therms

Your Supply Charges

Supply 68 therms @55.7500¢/therm	\$37.91
Merchant function charge	\$0.49
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$38.40

Your total gas supply cost for this bill is 56.4¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.8 therms)	\$33.12
Remaining 65.2 therms @101.2117¢/therm	\$65.99
Monthly rate adjustment @38.2500¢/therm	\$26.01
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$125.13
Your sales tax	
Sales tax @8.3750%	\$13.70
Total sales tax	\$13.70

Your gas total \$177.23

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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



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

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



Current balance due

\$762.03**Direct Pay**
09/11/23

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Wednesday, Sep 27, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Aug 29, 2023

Your previous charges and payments	
Total charges from your last bill	\$733.09
Payments through Aug 25, thank you	-\$733.09

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

Your new charges

Billing period: Jul 28, 2023 to Aug 28, 2023

Electricity charges - for 31 days	\$690.61
Gas charges - for 31 days	\$71.42

Total from this billing period	\$762.03
---------------------------------------	-----------------

Total amount due	\$762.03
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Direct Payment Plan - The amount of \$762.03 will be automatically deducted from your bank on Sep 11, 2023.

Your average daily gas usage**0.55**
therms**Messages For You**

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

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 1-212-243-1900 or 1-800-752-6633



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Account number: [REDACTED]

Direct Pay
09/11/23**\$762.03**

The amount of \$762.03 will be automatically deducted from your bank on Sep 11, 2023.

Direct Payment Plan
Do not mail a payment

+

0020451



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Jul 28, 2023 to Aug 28, 2023 (31 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
[REDACTED]	6651	Actual	Aug 28, 23	6293	Actual	Jul 28, 23	358	6	2,148 kWh
	20.67	Demand Actual	Aug 28, 23	19.68	Demand Actual	Jul 28, 23	0.99	6	5.94 kW

Your Supply Charges

Supply 2,148 kWh @8.0061¢/kWh	\$171.97
Merchant function charge	\$6.43
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$178.40

Your total electricity supply cost for this bill is 8.3¢ per kWh. 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

Customer Charge	\$31.45
Delivery 2,148 kWh @19.3771¢/kWh	\$416.22
System Benefit Charge @0.5200¢/kWh	\$11.17
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$458.84
Sales tax @8.3750%	\$53.37
Total sales tax	\$53.37

Your electricity total \$690.61

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jul 28, 2023 to Aug 28, 2023 (31 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
6014014	2601	Actual	Aug 28, 23	2584	Actual	Jul 28, 23	17	17 ccf
Therm conversion factor								1.024
Total Gas Use								17 therms

Your Supply Charges

Supply 17 therms @48.7059¢/therm	\$8.28
Merchant function charge	\$0.36
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$8.64

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.

Your Delivery Charges

Basic service charge (includes first 3.1 therms)	\$40.94
Remaining 13.9 therms @106.1151¢/therm	\$14.75
Monthly rate adjustment @9.1765¢/therm	\$1.56
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$57.26
Your sales tax	
Sales tax @8.3750%	\$5.52
Total sales tax	\$5.52

Your gas total \$71.42

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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

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.

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

Understanding your bill (Cont'd)

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 (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

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

 The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. For more information, visit www.coned.com/customercentral/demandbilling.asp.



Current balance due

\$873.99**Direct Pay**
01/12/23

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Tuesday, January 31, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Dec 31, 2022

Your previous charges and payments	
Total charges from your last bill	\$718.28
Payments through Dec 29, thank you	-\$718.28

Balance from previous bill	None
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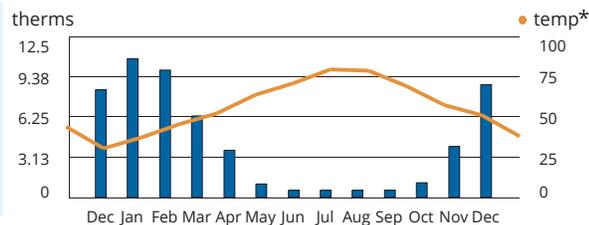
Your new charges

Billing period: Nov 30, 2022 to Dec 29, 2022	
Electricity charges - for 29 days	\$339.32
Gas charges - for 29 days	\$534.67

Total from this billing period	\$873.99
---------------------------------------	-----------------

Total amount due	\$873.99
-------------------------	-----------------

Direct Payment Plan - The amount of \$873.99 will be automatically deducted from your bank on Jan 12, 2023.

Your average daily gas usage**8.79**
therms**Messages For You**

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

📢 Costs will be higher for electric and gas this Winter. Weather and your energy usage could also impact your bill. Visit conEd.com/UnderstandYourRate to learn more about rising energy costs and how to manage your bills.

📢 Con Edison's offices will be closed Monday, January 18, in observance of Martin Luther King 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, January 19. You can avoid an extended wait by not calling on that day.

📢 Get Smarter with your smart meter.

Learn how much energy you are using, and how to avoid seasonal spikes in energy use. Log in or create an account at conEd.com/EnergyUsage.

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
01/12/23**\$873.99**

The amount of \$873.99 will be automatically deducted from your bank on Jan 12, 2023.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

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M97
0020735



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Nov 30, 2022 to Dec 29, 2022 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
[REDACTED]	4891	Actual	Dec 29, 22	4708	Actual	Nov 30, 22	183	6	1,098 kWh
	15.75	Demand Actual	Dec 29, 22	15.30	Demand Actual	Nov 30, 22	0.45	6	2.70 kW

Your Supply Charges

Supply 1,098 kWh @8.9727¢/kWh	\$98.52
Merchant function charge	\$3.26
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$101.78

Your total electricity supply cost for this bill is 9.3¢ per kWh. 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

Customer Charge	\$27.80
Delivery 1,098 kWh @16.2131¢/kWh	\$178.02
System Benefit Charge @0.5000¢/kWh	\$5.49
GRT & other tax surcharges	\$0.01
Total electricity delivery charges	\$211.32
Sales tax @8.3750%	\$26.22
Total sales tax	\$26.22

Your electricity total \$339.32

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Nov 30, 2022 to Dec 29, 2022 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	1768	Actual	Dec 29, 22	1519	Actual	Nov 30, 22	249	249 ccf

Therm conversion factor

1.024

Total Gas Use

255 therms

Your Supply Charges

Supply 255 therms @89.6235¢/therm	\$228.54
Merchant function charge	\$2.09
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$230.63

Your total gas supply cost for this bill is 90.4¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$34.28
Remaining 252.1 therms @84.4704¢/therm	\$212.95
Monthly rate adjustment @6.0745¢/therm	\$15.49
System Benefit Charge @-0.0117¢/therm	-\$0.03
GRT & other tax surcharges	\$0.03
Total gas delivery charges	\$262.72
Your sales tax	
Sales tax @8.3750%	\$41.32
Total sales tax	\$41.32

Your gas total \$534.67

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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

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.
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- 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.

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Current balance due

\$884.35**Direct Pay**
03/15/23

EASTCHESTER

Account Number: [REDACTED]

breakdown

\$

Last billing period**Your billing summary as of Mar 3, 2023**

Your previous charges and payments	
Total charges from your last bill	\$1,040.59
Payments through Mar 1, thank you	-\$1,040.59

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

Billing period: Jan 31, 2023 to Mar 02, 2023	
Electricity charges - for 30 days	\$287.96
Gas charges - for 30 days	\$596.39

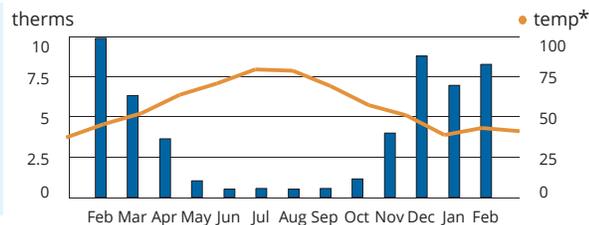
Total from this billing period **\$884.35****Total amount due** **\$884.35****Direct Payment Plan** - The amount of \$884.35 will be automatically deducted from your bank on Mar 15, 2023.

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Friday, March 31, 2023

Your average daily gas usage

📈

8.27
therms

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.

Supply costs are higher for electric and gas this winter. Weather and increased energy usage can also impact your bill. Visit conEd.com/UnderstandYourRate to learn about rising energy costs and how to manage your bill.

Questions? Contact Us: conEd.com/ContactUs 1-212-243-1900 or 1-800-752-6633PO Box 1702
New York, NY 10116-1702**Your Energy Bill**

Account number: [REDACTED]

Direct Pay
03/15/23**\$884.35**

The amount of \$884.35 will be automatically deducted from your bank on Mar 15, 2023.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037**Direct Payment Plan**
Do not mail a payment

+

M28
0018752

Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Jan 31, 2023 to Mar 02, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	5230	Actual	Mar 02, 23	5085	Actual	Jan 31, 23	145	6	870 kWh
9	16.59	Demand Actual	Mar 02, 23	16.18	Demand Actual	Jan 31, 23	0.41	6	2.46 kW

Your Supply Charges

Supply 870 kWh @10.6989¢/kWh	\$93.08
Merchant function charge	\$2.53
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$95.61

Your total electricity supply cost for this bill is 11.0¢ per kWh. 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

Customer Charge	\$28.74
Delivery 870 kWh @15.7287¢/kWh	\$136.84
System Benefit Charge @0.5195¢/kWh	\$4.52
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$170.10
Sales tax @8.3750%	\$22.25
Total sales tax	\$22.25

Your electricity total \$287.96

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jan 31, 2023 to Mar 02, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2234	Actual	Mar 02, 23	1992	Actual	Jan 31, 23	242	242 ccf

Therm conversion factor

1.025

Total Gas Use

248 therms

Your Supply Charges

Supply 248 therms @92.3831¢/therm	\$229.11
Merchant function charge	\$1.91
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$231.02

Your total gas supply cost for this bill is 93.1¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$35.44
Remaining 245.0 therms @85.0082¢/therm	\$208.27
Monthly rate adjustment @30.4516¢/therm	\$75.52
System Benefit Charge @0.0040¢/therm	\$0.01
GRT & other tax surcharges	\$0.04
Total gas delivery charges	\$319.28
Your sales tax	
Sales tax @8.3750%	\$46.09
Total sales tax	\$46.09

Your gas total \$596.39

Understanding your bill

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Staten Island: 1140 Richmond Terrace
Westchester: 1 Bogopa Plaza



Current balance due \$1,040.59	Direct Pay 02/13/23
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EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Thursday, March 2, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Feb 1, 2023

Your previous charges and payments	
Total charges from your last bill	\$873.99
Payments through Jan 30, thank you	-\$873.99

Balance from previous bill None

Your new charges

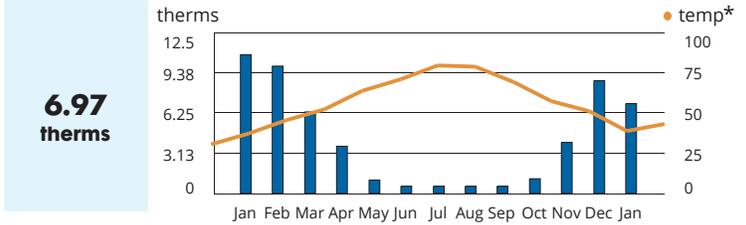
Billing period: Dec 29, 2022 to Jan 31, 2023	
Electricity charges - for 33 days	\$393.72
Gas charges - for 33 days	\$646.87

Total from this billing period \$1,040.59

Total amount due \$1,040.59

Direct Payment Plan - The amount of \$1,040.59 will be automatically deducted from your bank on Feb 13, 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.

📣: Costs will be higher for electric and gas this Winter. Weather and your energy usage could also impact your bill. Visit conEd.com/UnderstandYourRate to learn more about rising energy costs and how to manage your bills.

📣: Con Edison added language to our tariff, effective December 1, 2021, which states, by accepting service from Con Edison, you consent to us contacting you by phone, automated voice call, email, or text message regarding your utility service. You may opt-out by contacting us at 1-800-752-6633 or reply STOP in response to a text message. In cases of emergency, Con Edison may contact you regardless of opt-out status. For more information, please visit: www.coned.com/rates.

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 02/13/23	\$1,040.59
------------------------	-------------------

The amount of \$1,040.59 will be automatically deducted from your bank on Feb 13, 2023.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Dec 29, 2022 to Jan 31, 2023 (33 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	5085	Actual	Jan 31, 23	4891	Actual	Dec 29, 22	194	6	1,164 kWh
	16.18	Demand Actual	Jan 31, 23	15.75	Demand Actual	Dec 29, 22	0.43	6	2.58 kW

Your Supply Charges

Supply 1,164 kWh @11.8540¢/kWh	\$137.98
Merchant function charge	\$3.19
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$141.17

Your total electricity supply cost for this bill is 12.1¢ per kWh. 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

Customer Charge	\$31.55
Delivery 1,164 kWh @15.8522¢/kWh	\$184.52
System Benefit Charge @0.5189¢/kWh	\$6.04
GRT & other tax surcharges	\$0.01
Total electricity delivery charges	\$222.12
Sales tax @8.3750%	\$30.43
Total sales tax	\$30.43

Your electricity total \$393.72

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Dec 29, 2022 to Jan 31, 2023 (33 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
6014014	1992	Actual	Jan 31, 23	1768	Actual	Dec 29, 22	224	224 ccf

Therm conversion factor

1.025

Total Gas Use

230 therms

Your Supply Charges

Supply 230 therms @111.3174¢/therm	\$256.03
Merchant function charge	\$1.91
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$257.94

Your total gas supply cost for this bill is 112.1¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.3 therms)	\$38.92
Remaining 226.7 therms @86.6961¢/therm	\$196.54
Monthly rate adjustment @44.9696¢/therm	\$103.43
System Benefit Charge @0.0043¢/therm	\$0.01
GRT & other tax surcharges	\$0.04
Total gas delivery charges	\$338.94
Your sales tax	
Sales tax @8.3750%	\$49.99
Total sales tax	\$49.99

Your gas total \$646.87

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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Current balance due

\$733.09**Direct Pay**
08/10/23

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Monday, Aug 28, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Jul 31, 2023

Your previous charges and payments	
Total charges from your last bill	\$505.07
Payments through Jul 27, thank you	-\$505.07

Balance from previous bill	None
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Your new charges

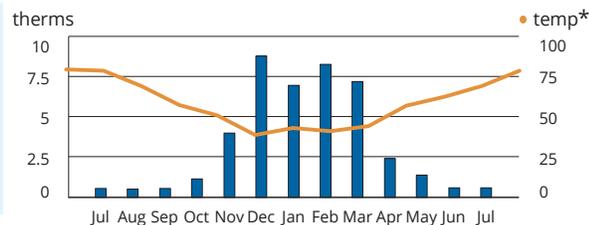
Billing period: Jun 28, 2023 to Jul 28, 2023

Electricity charges - for 30 days	\$666.73
Gas charges - for 30 days	\$66.36

Total from this billing period	\$733.09
---------------------------------------	-----------------

Total amount due	\$733.09
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Direct Payment Plan - The amount of \$733.09 will be automatically deducted from your bank on Aug 10, 2023.

Your average daily gas usage**0.6**
therms**Messages For You**

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

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

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

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

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

Questions? Contact Us: [conEd.com/ContactUs](https://www.coned.com/ContactUs) 1-212-243-1900 or 1-800-752-6633



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Your Energy Bill

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Account [REDACTED]

Direct Pay
08/10/23**\$733.09**

The amount of \$733.09 will be automatically deducted from your bank on Aug 10, 2023.

Direct Payment Plan
Do not mail a payment

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0020903



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Jun 28, 2023 to Jul 28, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	6293	Actual	Jul 28, 23	5932	Actual	Jun 28, 23	361	6	2,166 kWh
	19.68	Demand Actual	Jul 28, 23	18.88	Demand Actual	Jun 28, 23	0.80	6	4.80 kW

Your Supply Charges

Supply 2,166 kWh @9.5448¢/kWh	\$206.74
Merchant function charge	\$5.71
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$212.45

Your total electricity supply cost for this bill is 9.8¢ per kWh. 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

Customer Charge	\$28.74
Delivery 2,166 kWh @16.7479¢/kWh	\$362.76
System Benefit Charge @0.5199¢/kWh	\$11.26
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$402.76
Sales tax @8.3750%	\$51.52
Total sales tax	\$51.52

Your electricity total \$666.73

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Jun 28, 2023 to Jul 28, 2023 (30 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2584	Actual	Jul 28, 23	2566	Actual	Jun 28, 23	18	18 ccf
Therm conversion factor								1.024
Total Gas Use								18 therms

Your Supply Charges

Supply 18 therms @50.2778¢/therm	\$9.05
Merchant function charge	\$0.14
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$9.19

Your total gas supply cost for this bill is 51.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$35.44
Remaining 15.0 therms @101.2000¢/therm	\$15.18
Monthly rate adjustment @7.8333¢/therm	\$1.41
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$52.04
Your sales tax	
Sales tax @8.3750%	\$5.13
Total sales tax	\$5.13

Your gas total \$66.36

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Current balance due

\$505.07**Direct Pay**
07/12/23

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Friday, Jul 28, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Jun 29, 2023

Your previous charges and payments	
Total charges from your last bill	\$440.84
Payments through Jun 27, thank you	-\$440.84

Balance from previous bill	None
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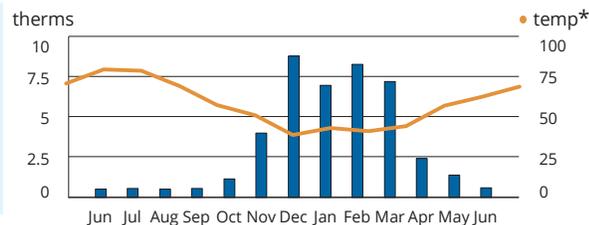
Your new charges

Billing period: May 30, 2023 to Jun 28, 2023	
Electricity charges - for 29 days	\$439.90
Gas charges - for 29 days	\$65.17

Total from this billing period	\$505.07
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Total amount due	\$505.07
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Direct Payment Plan - The amount of \$505.07 will be automatically deducted from your bank on Jul 12, 2023.

Your average daily gas usage**0.62**
therms**Messages For You**

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

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

📢 The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. For more information, visit www.coned.com/customercentral/demandbilling.asp.

📢 Get Smarter with your smart meter. Learn how much energy you are using, and how to avoid seasonal spikes in energy use. Log in or create an account at conEd.com/EnergyUsage.

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
07/12/23**\$505.07**

The amount of \$505.07 will be automatically deducted from your bank on Jul 12, 2023.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

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M97
0020212



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from May 30, 2023 to Jun 28, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	5932	Actual	Jun 28, 23	5693	Actual	May 30, 23	239	6	1,434 kWh
	18.88	Demand Actual	Jun 28, 23	18.18	Demand Actual	May 30, 23	0.70	6	4.20 kW

Your Supply Charges

Supply 1,434 kWh @8.6583¢/kWh	\$124.16
Merchant function charge	\$3.74
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$127.90

Your total electricity supply cost for this bill is 8.9¢ per kWh. 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

Customer Charge	\$27.80
Delivery 1,434 kWh @16.9296¢/kWh	\$242.77
System Benefit Charge @0.5202¢/kWh	\$7.46
GRT & other tax surcharges	-\$0.02
Total electricity delivery charges	\$278.01
Sales tax @8.3750%	\$33.99
Total sales tax	\$33.99

Your electricity total \$439.90

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from May 30, 2023 to Jun 28, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	2566	Actual	Jun 28, 23	2548	Actual	May 30, 23	18	18 ccf

Therm conversion factor	1.024
Total Gas Use	18 therms

Your Supply Charges

Supply 18 therms @49.5000¢/therm	\$8.91
Merchant function charge	\$0.16
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$9.07

Your total gas supply cost for this bill is 50.3¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$34.28
Remaining 15.1 therms @101.1921¢/therm	\$15.28
Monthly rate adjustment @8.3889¢/therm	\$1.51
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	-\$0.01
Total gas delivery charges	\$51.06
Your sales tax	
Sales tax @8.3750%	\$5.04
Total sales tax	\$5.04

Your gas total \$65.17

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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

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

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- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
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Current balance due

\$663.02**Direct Pay**
04/13/23

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Friday, Apr 28, 2023

Your bill breakdown**Last billing period**

Your billing summary as of Apr 3, 2023

Your previous charges and payments	
Total charges from your last bill	\$884.35
Payments through Mar 30, thank you	-\$884.35

Balance from previous bill	None
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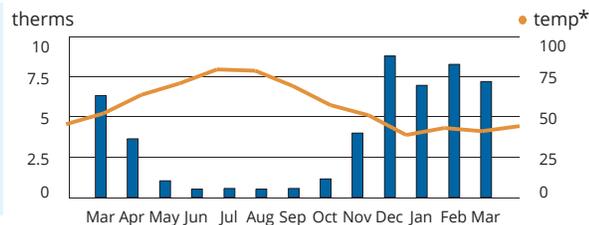
Your new charges

Billing period: Mar 02, 2023 to Mar 31, 2023	
Electricity charges - for 29 days	\$210.89
Gas charges - for 29 days	\$452.13

Total from this billing period	\$663.02
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Total amount due	\$663.02
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Direct Payment Plan - The amount of \$663.02 will be automatically deducted from your bank on Apr 13, 2023.

Your average daily gas usage**7.21**
therms**Messages For You**

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

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PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
04/13/23**\$663.02**

The amount of \$663.02 will be automatically deducted from your bank on Apr 13, 2023.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

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M97
0020176



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Mar 02, 2023 to Mar 31, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
[REDACTED]	5344	Actual	Mar 31, 23	5230	Actual	Mar 02, 23	114	6	684 kWh
[REDACTED]	16.97	Demand Actual	Mar 31, 23	16.59	Demand Actual	Mar 02, 23	0.38	6	2.28 kW

Your Supply Charges

Supply 684 kWh @8.7047¢/kWh	\$59.54
Merchant function charge	\$2.05
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$61.59

Your total electricity supply cost for this bill is 9.0¢ per kWh. 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

Customer Charge	\$27.80
Delivery 684 kWh @14.8596¢/kWh	\$101.64
System Benefit Charge @0.5205¢/kWh	\$3.56
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$133.00
Sales tax @8.3750%	\$16.30
Total sales tax	\$16.30

Your electricity total \$210.89

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Mar 02, 2023 to Mar 31, 2023 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	2438	Actual	Mar 31, 23	2234	Actual	Mar 02, 23	204	204 ccf

Therm conversion factor

1.025

Total Gas Use

209 therms

Your Supply Charges

Supply 209 therms @76.5024¢/therm	\$159.89
Merchant function charge	\$1.60
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$161.49

Your total gas supply cost for this bill is 77.2¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$34.28
Remaining 206.1 therms @86.3416¢/therm	\$177.95
Monthly rate adjustment @20.7799¢/therm	\$43.43
System Benefit Charge @0.0047¢/therm	\$0.01
GRT & other tax surcharges	\$0.03
Total gas delivery charges	\$255.70
Your sales tax	
Sales tax @8.3750%	\$34.94
Total sales tax	\$34.94

Your gas total \$452.13

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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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.

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Phone: 1-800-752-6633

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

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Current balance due

\$440.84**Direct Pay**
06/12/23

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Wednesday, Jun 28, 2023

Your bill breakdown**Last billing period**

Your billing summary as of May 31, 2023

Your previous charges and payments	
Total charges from your last bill	\$412.13
Payments through May 26, thank you	-\$412.13

Balance from previous bill	None
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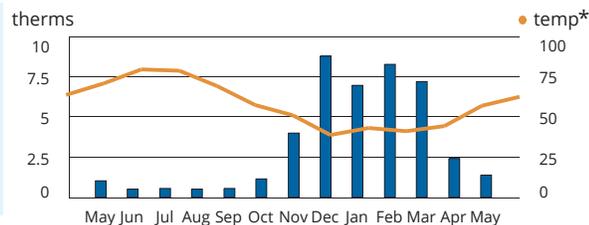
Your new charges

Billing period: Apr 28, 2023 to May 30, 2023	
Electricity charges - for 32 days	\$322.16
Gas charges - for 32 days	\$118.68

Total from this billing period	\$440.84
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Total amount due	\$440.84
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Direct Payment Plan - The amount of \$440.84 will be automatically deducted from your bank on Jun 12, 2023.

Your average daily gas usage**1.41**
therms

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

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
06/12/23**\$440.84**

The amount of \$440.84 will be automatically deducted from your bank on Jun 12, 2023.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

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M23
0019583



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Apr 28, 2023 to May 30, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
[REDACTED]	5693	Actual	May 30, 23	5481	Actual	Apr 28, 23	212	6	1,272 kWh
[REDACTED]	18.18	Demand Actual	May 30, 23	17.54	Demand Actual	Apr 28, 23	0.64	6	3.84 kW

Your Supply Charges

Supply 1,272 kWh @5.9623¢/kWh	\$75.84
Merchant function charge	\$3.52
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$79.36

Your total electricity supply cost for this bill is 6.2¢ per kWh. 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

Customer Charge	\$30.61
Delivery 1,272 kWh @14.2044¢/kWh	\$180.68
System Benefit Charge @0.5197¢/kWh	\$6.61
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$217.90
Sales tax @8.3750%	\$24.90
Total sales tax	\$24.90

Your electricity total \$322.16

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Apr 28, 2023 to May 30, 2023 (32 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
[REDACTED]	2548	Actual	May 30, 23	2504	Actual	Apr 28, 23	44	44 ccf
Therm conversion factor								1.024
Total Gas Use								45 therms

Your Supply Charges

Supply 45 therms @51.0444¢/therm	\$22.97
Merchant function charge	\$0.34
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$23.31

Your total gas supply cost for this bill is 51.8¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.2 therms)	\$37.76
Remaining 41.8 therms @101.2201¢/therm	\$42.31
Monthly rate adjustment @13.6000¢/therm	\$6.12
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$86.20
Your sales tax	
Sales tax @8.3750%	\$9.17
Total sales tax	\$9.17

Your gas total \$118.68

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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.

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Current balance due

\$718.28**Direct Pay**
12/13/22

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Thursday, December 29, 2022

Your bill breakdown**Last billing period**

Your billing summary as of Dec 1, 2022

Your previous charges and payments	
Total charges from your last bill	\$526.45
Payments through Nov 29, thank you	-\$526.45

Balance from previous bill	None
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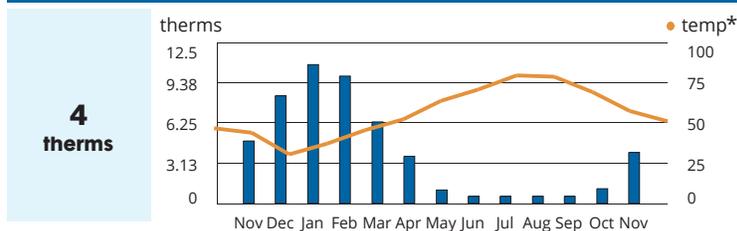
Your new charges

Billing period: Oct 27, 2022 to Nov 30, 2022	
Electricity charges - for 34 days	\$390.22
Gas charges - for 34 days	\$328.06

Total from this billing period	\$718.28
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Total amount due	\$718.28
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Direct Payment Plan - The amount of \$718.28 will be automatically deducted from your bank on Dec 13, 2022.

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.

📢 Costs will be higher for electric and gas this Winter. Weather and your energy usage could also impact your bill. Visit conEd.com/UnderstandYourRate to learn more about rising energy costs and how to manage your bills.

📢 THIS BILL IS FOR A LONGER PERIOD

Because of all the holidays in November and December, we made some changes to our meter reading schedules. This bill covers service used for 34 days. Your usual Con Edison bill period averages between 28 and 33 days. Be assured that you are only charged for the usage recorded on your meter.

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
12/13/22**\$718.28**

The amount of \$718.28 will be automatically deducted from your bank on Dec 13, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+

0020472



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Oct 27, 2022 to Nov 30, 2022 (34 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	4708	Actual	Nov 30, 22	4498	Actual	Oct 27, 22	210	6	1,260 kWh
	15.30	Demand Actual	Nov 30, 22	14.59	Demand Actual	Oct 27, 22	0.71	6	4.26 kW

Your Supply Charges

Supply 1,260 kWh @9.1048¢/kWh	\$114.72
Merchant function charge	\$3.85
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$118.57

Your total electricity supply cost for this bill is 9.4¢ per kWh. 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

Customer Charge	\$32.49
Delivery 1,260 kWh @16.0865¢/kWh	\$202.69
System Benefit Charge @0.5000¢/kWh	\$6.30
GRT & other tax surcharges	\$0.01
Total electricity delivery charges	\$241.49
Sales tax @8.3750%	\$30.16
Total sales tax	\$30.16

Your electricity total \$390.22

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Oct 27, 2022 to Nov 30, 2022 (34 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1519	Actual	Nov 30, 22	1386	Actual	Oct 27, 22	133	133 ccf
Therm conversion factor								1.024
Total Gas Use								136 therms

Your Supply Charges

Supply 136 therms @79.2574¢/therm	\$107.79
Merchant function charge	\$1.02
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$108.81

Your total gas supply cost for this bill is 80.0¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.4 therms)	\$40.08
Remaining 132.6 therms @94.7662¢/therm	\$125.66
Monthly rate adjustment @20.7059¢/therm	\$28.16
System Benefit Charge @-0.0147¢/therm	-\$0.02
GRT & other tax surcharges	\$0.02
Total gas delivery charges	\$193.90
Your sales tax	
Sales tax @8.3750%	\$25.35
Total sales tax	\$25.35

Your gas total \$328.06

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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

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

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Current balance due

\$526.45**Direct Pay**
11/09/22

EASTCHESTER

Account Number: [REDACTED]

Service delivered to: 390 CALIFORNIA ROAD SCHL

Next billing date: Wednesday, November 30, 2022

Your bill breakdown**Last billing period**

Your billing summary as of Oct 29, 2022

Your previous charges and payments	
Total charges from your last bill	\$715.18
Payments through Oct 27, thank you	-\$715.18

Balance from previous bill	None
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Your new charges

Billing period: Sep 28, 2022 to Oct 27, 2022	
Electricity charges - for 29 days	\$417.18
Gas charges - for 29 days	\$109.27

Total from this billing period	\$526.45
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Total amount due	\$526.45
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Direct Payment Plan - The amount of \$526.45 will be automatically deducted from your bank on Nov 9, 2022.

Your average daily gas usage**1.17**
therms**Messages For You**

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Costs will be higher for electric and gas this Winter. Weather and your energy usage could also impact your bill. Visit conEd.com/UnderstandYourRate to learn more about rising energy costs and how to manage your bills.

Con Edison's offices will be closed Friday, November 11, in observance of Veterans' 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 Thursday, November 14. You can avoid an extended wait by not calling on that day.

Con Edison's offices will be closed Thursday, November 24, and Friday, November 25, in observance of Thanksgiving. 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 Monday, November 28. You can avoid an extended wait by not calling on that day.

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



PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay
11/09/22**\$526.45**

The amount of \$526.45 will be automatically deducted from your bank on Nov 9, 2022.

EASTCHESTER
HISTORICAL SOCIETY
P O BOX 37
EASTCHESTER NY 10709-0037

Direct Payment Plan
Do not mail a payment

+

M74
0029586



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Sep 28, 2022 to Oct 27, 2022 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
	4498	Actual	Oct 27, 22	4293	Actual	Sep 28, 22	205	6	1,230 kWh
	14.59	Demand Actual	Oct 27, 22	13.91	Demand Actual	Sep 28, 22	0.68	6	4.08 kW

Your Supply Charges

Supply 1,230 kWh @10.5179¢/kWh	\$129.37
Merchant function charge	\$3.63
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$133.00

Your total electricity supply cost for this bill is 10.8¢ per kWh. 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

Customer Charge	\$27.80
Delivery 1,230 kWh @17.7220¢/kWh	\$217.98
System Benefit Charge @0.5000¢/kWh	\$6.15
GRT & other tax surcharges	\$0.01
Total electricity delivery charges	\$251.94
Sales tax @8.3750%	\$32.24
Total sales tax	\$32.24

Your electricity total \$417.18

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Sep 28, 2022 to Oct 27, 2022 (29 days)

Meter #	New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
	1386	Actual	Oct 27, 22	1353	Actual	Sep 28, 22	33	33 ccf

Therm conversion factor

1.024

Total Gas Use

34 therms

Your Supply Charges

Supply 34 therms @92.5294¢/therm	\$31.46
Merchant function charge	\$0.26
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$31.72

Your total gas supply cost for this bill is 93.2¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 2.9 therms)	\$34.28
Remaining 31.1 therms @101.2219¢/therm	\$31.48
Monthly rate adjustment @9.8235¢/therm	\$3.34
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$69.11
Your sales tax	
Sales tax @8.3750%	\$8.44
Total sales tax	\$8.44

Your gas total \$109.27

Understanding your bill

Customer Charge (Electric): Charge includes costs for metering services and billing and payment processing, which may be avoided by switching to an energy service company (ESCO).

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 \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

Billing charges: These charges are for the electricity and gas you need (supply) and getting the electricity and 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.

Delivery: Charge for maintaining the system through which Con Edison delivers electricity to you.

Electricity Supply: Charge for the electricity supplied to you by Con Edison.

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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



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



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

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

Understanding your bill (Cont'd)

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 (Electric): The System Benefits Charge recovers costs associated with clean energy activities conducted by the New York State Energy Research and Development Authority (NYSERDA) and energy efficiency programs implemented by the Company.

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

 The electric meter at your premises currently tracks demand and we show that usage on your bill. At this time, your account is not billed for the demand. If the demand exceeds 10 kW on two consecutive bills, we will reclassify the account under the appropriate demand rate and your bills will include a demand (kW) charge in addition to the energy (kWh) charge. For more information, visit www.coned.com/customercentral/demandbilling.asp.

Prepare Now for Higher Winter Bills

Bill increases for essentials like energy - on top of every other rising cost - are difficult.

Please do what you can to prepare now for significantly higher gas and electric bills this winter.

- Residential gas customers will have winter bills about 32% more than last winter.
- Residential NYC electric customers will have winter bills about 22% more.
- Residential Westchester electric customers will have winter bills about 27% more.
- Small commercial customers will have winter bills about 23% more.
- Large commercial customers will have winter bills about 28% more.

To learn more about these increases, visit www.conEd.com/UnderstandYourRate

We recognize our part in keeping bills as low as possible and our responsibility to deliver reliable energy even in extreme weather and as energy market prices surge. Managing costs to ease the burden on you is our priority. Here are tips that may help you.

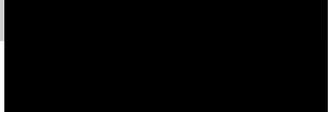
Ways to Manage High Bills Now (Go to www.coned.com/billhelp for more info).

- A **Level Payment Plan** spreads payments evenly across the year to avoid large month-to-month changes.
- A flexible **payment agreement** can help you pay down an outstanding balance in manageable, monthly installments.
- If you are enrolled in government assistance programs (i.e. SNAP or Medicaid), you may be eligible for discounts through our **Energy Affordability Program**.
- Become more energy efficient through our **Marketplace** rebates and savings.
- Register for **My Account** and for an in-depth look at your hourly energy use. And use our **Home Energy Analysis** tool for personalized tips and suggestions to help you improve efficiency and control costs.
- You could save money by switching to our **Time-of-Use** rate option and limiting your energy use during peak-hours. Learn more at www.conEd.com/TOU
- Choose your energy supplier. Other Energy Suppliers (ESCOs) charge customers a different rate for supply than Con Edison. Find out more at PowerYourWay.com.



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 04/28/23 bill.



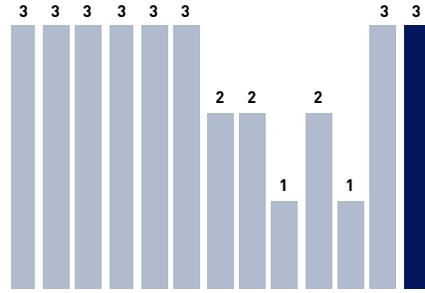
Total Amount Due
\$45.52

Your Water Usage

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

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

E = Estimated Reading



Apr 29 '22 May 31 '22 Jun 29 '22 Jul 28 '22 Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22 Dec 29 '22 Jan 27 '23 Feb 28 '23 Mar 29 '23 Apr 28 '23

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

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

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$45.52
Payments / Credits Since Last Bill	\$45.52CR
Balance Forward	\$0.00
Current Charges	\$45.52

Total Amount Due \$45.52

***PAYMENTS RECEIVED BY 05/25/2023**
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
388 CALIFORNIA RD
BRONXVILLE NY

000869



BILLQ 869 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due \$45.52

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



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

USAGE AND BILL DETAILS

03/29/23 - 04/28/23



Meter Number
Current Reading
Previous Reading

██████████
04/28/2023
03/29/2023

Total Usage 3 CCF (2,244 gal)
0206 Actual
0203 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

3 @ \$4.8942	\$14.68	TOTAL CURRENT CHARGES	\$45.52
FACILITY CHARGE	\$14.90		
FIRE HYDRANT CHARGE	\$7.85		
3 PWRN @ \$2.7447	\$8.23		
RECONCILE	\$0.60CR		
LOCAL TAX	\$0.46		

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

Are your faucets dripping? Repair them and save water.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 05/22/2023 in the amount of \$45.52.

Your consumption is based on an actual reading of your water meter.

Effective February 1, 2023, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

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

More messages on reverse side.



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 04/28/23 bill.

Account Number



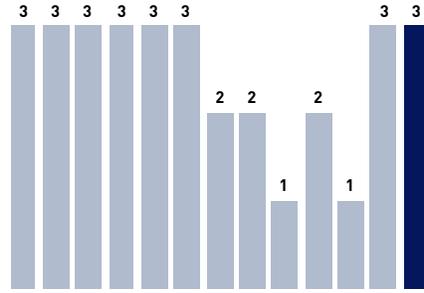
Total Amount Due
\$45.52

Your Water Usage

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

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

E = Estimated Reading



Apr 29 '22 May 31 '22 Jun 29 '22 Jul 28 '22 Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22 Dec 29 '22 Jan 27 '23 Feb 28 '23 Mar 29 '23 Apr 28 '23

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

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

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$45.52
Payments / Credits Since Last Bill	\$45.52CR
Balance Forward	\$0.00
Current Charges	\$45.52

Total Amount Due \$45.52

*PAYMENTS RECEIVED BY 05/25/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000869



BILLQ 869 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due \$45.52

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
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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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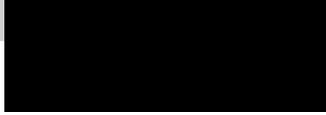


ADDITIONAL IMPORTANT MESSAGES



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 08/30/23 bill.



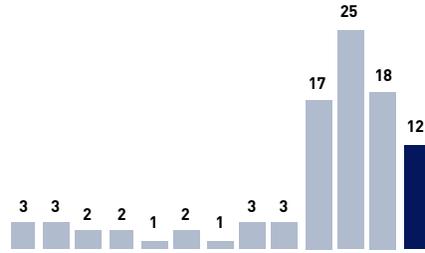
Total Amount Due
\$116.37

Your Water Usage

for 07/31/23 thru 08/29/23

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

E = Estimated Reading



Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22 Dec 29 '22 Jan 27 '23 Feb 28 '23 Mar 29 '23 Apr 28 '23 May 31 '23 Jun 30 '23 Aug 01 '23 Aug 30 '23

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

Next meter reading date: on or about
09/28/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance \$162.39
Payments / Credits Since Last Bill \$162.39CR
Balance Forward \$0.00

Current Charges \$116.37

Total Amount Due \$116.37

***PAYMENTS RECEIVED BY 09/22/2023**
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.

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More messages on reverse side.

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000268



BILLQ 268 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due \$116.37

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

07/31/23 - 08/29/23



Meter Number	██████████	Total Usage 12 CCF (8,976 gal)	Days of Service	29
Current Reading	08/29/2023	0278 Actual	Rate	WNRM
Previous Reading	07/31/2023	0266 Actual	Unit of Measure	CCF

12 @ \$4.8942	\$58.73	LOCAL TAX	\$1.16
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$116.37
FIRE HYDRANT CHARGE	\$7.85		
12 PWRN @ \$2.8461	\$34.15		
RECONCILE	\$1.04CR		
CSLSL REPLACEMENT SURCHARGE	\$0.62		

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



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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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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.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 09/22/2023 in the amount of \$116.37.

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.

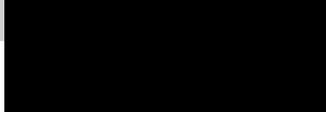
Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for

More messages on reverse side.



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 08/30/23 bill.



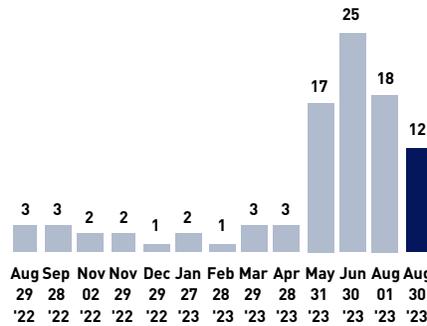
Total Amount Due
\$116.37

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 **up** compared to same time last year.

Next meter reading date: on or about
09/28/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$162.39
Payments / Credits Since Last Bill	\$162.39CR
Balance Forward	\$0.00

Current Charges \$116.37

Total Amount Due \$116.37

***PAYMENTS RECEIVED BY 09/22/2023**
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 latest reading from your meter is showing high usage at the property. We strongly urge you to look into this matter to avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer center and a customer service representative will be happy to assist you.

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
388 CALIFORNIA RD
BRONXVILLE NY

000268



BILLQ 268 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due \$116.37

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



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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Contractors certified through a WaterSense labeled program can audit, install, or maintain home irrigation systems to ensure water isn't wasted.



ADDITIONAL IMPORTANT MESSAGES



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 12/29/22 bill.

Account Number



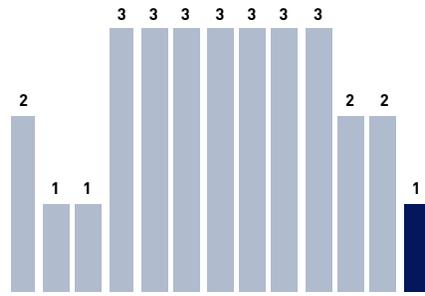
Total Amount Due
\$29.22

Your Water Usage

for 11/29/22 thru 12/29/22

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

E = Estimated Reading



Dec 29 '21 Jan 31 '22 Mar 01 '22 Mar 31 '22 Apr 29 '22 May 31 '22 Jun 29 '22 Jul 28 '22 Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22 Dec 29 '22

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

Next meter reading date: on or about
01/27/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$71.70
Payments / Credits Since Last Bill	\$71.70CR
Balance Forward	\$0.00
Current Charges	\$29.22

Total Amount Due \$29.22

*PAYMENTS RECEIVED BY 01/25/2023
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, 2022. 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
388 CALIFORNIA RD
BRONXVILLE NY

001688



BILLQ 1688 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due **\$29.22**

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

11/29/22 - 12/29/22



Meter Number
Current Reading
Previous Reading

██████████
12/29/2022
11/29/2022

Total Usage 1 CCF (748 gal)
0197 Actual
0196 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

1 @ \$4.4502	\$4.45	LOCAL TAX	\$0.29
FACILITY CHARGE	\$14.00	OTHER WATER REVENUE LOCAL TAX	\$0.01
FIRE HYDRANT CHARGE	\$7.37	WATER LATE PENALTY CHARGE	\$0.54
1 PWNR @ \$2.6957	\$2.70	TOTAL CURRENT CHARGES	\$29.22
MAKE WHOLE SURCHARGE	\$0.24		
RECONCILE	\$0.38CR		

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
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2525 Palmer Avenue
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Veolia Water Conservation Tip

Take a shorter shower - this saves water, energy and time!



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 01/23/2023 in the amount of \$29.22.

Your consumption is based on an actual reading of your water meter.

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.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

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>



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 02/28/23 bill.

Account Number



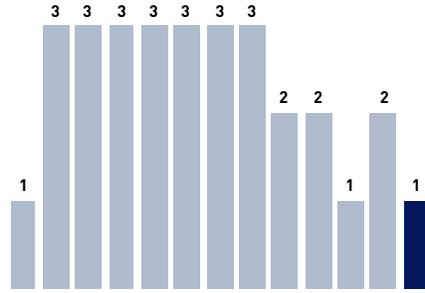
Total Amount Due
\$30.07

Your Water Usage

for 01/27/23 thru 02/28/23

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

E = Estimated Reading



Mar 01 '22 Mar 31 '22 Apr 29 '22 May 31 '22 Jun 29 '22 Jul 28 '22 Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22 Dec 29 '22 Jan 27 '23 Feb 28 '23

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

Next meter reading date: on or about
03/29/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$35.90
Payments / Credits Since Last Bill	\$35.90CR
Balance Forward	\$0.00
Current Charges	\$30.07

Total Amount Due \$30.07

*PAYMENTS RECEIVED BY 03/23/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000650



BILLQ 650 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due \$30.07

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

01/27/23 - 02/28/23



Meter Number	██████████	Total Usage 1 CCF (748 gal)	Days of Service	32
Current Reading	02/28/2023	0200 Actual	Rate	WNRM
Previous Reading	01/27/2023	0199 Actual	Unit of Measure	CCF

0.125 @ \$4.4502	\$0.56	RECONCILE	\$0.40CR
0.875 @ \$4.8942	\$4.28	LOCAL TAX	\$0.31
FACILITY CHARGE	\$14.79	TOTAL CURRENT CHARGES	\$30.07
FIRE HYDRANT CHARGE	\$7.79		
0.125 PWNR @ \$2.7242	\$0.34		
0.875 PWNR @ \$2.7447	\$2.40		

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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Veolia Water Conservation Tip

Plug and fill the sink when hand-washing dishes.



ADDITIONAL IMPORTANT MESSAGES

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More messages on reverse side.



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Hi, PAUL
This is your 02/28/23 bill.

Account Number



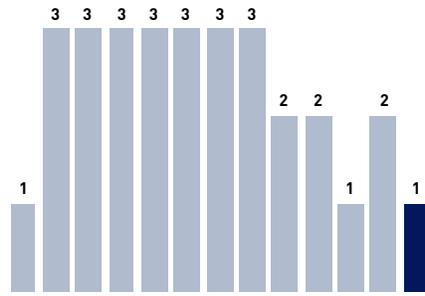
Total Amount Due
\$30.07

Your Water Usage

for 01/27/23 thru 02/28/23

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

E = Estimated Reading



Mar 01 '22 Mar 31 '22 Apr 29 '22 May 31 '22 Jun 29 '22 Jul 28 '22 Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22 Dec 29 '22 Jan 27 '23 Feb 28 '23

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

Next meter reading date: on or about
03/29/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$35.90
Payments / Credits Since Last Bill	\$35.90CR
Balance Forward	\$0.00
Current Charges	\$30.07

Total Amount Due **\$30.07**

*PAYMENTS RECEIVED BY 03/23/2023
AVOID A 1.5% LATE FEE

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Bill details on reverse side

IMPORTANT MESSAGES

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

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000650



BILLQ 650 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due

\$30.07

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



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

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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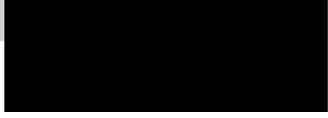


ADDITIONAL IMPORTANT MESSAGES



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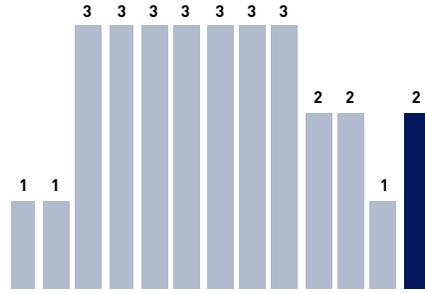
Total Amount Due
\$35.90

Your Water Usage

for 12/29/22 thru 01/27/23

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

E = Estimated Reading



Jan 31 Mar 31 Apr 29 May 31 Jun 29 Jul 28 Aug 29 Sep 28 Nov 02 Nov 29 Dec 29 Jan 27 '22 '22 '22 '22 '22 '22 '22 '22 '22 '22 '22 '22 '23

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

Next meter reading date: on or about
02/27/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$29.22
Payments / Credits Since Last Bill	\$29.22CR
Balance Forward	\$0.00
Current Charges	\$35.90

Total Amount Due \$35.90

***PAYMENTS RECEIVED BY 02/22/2023**
AVOID A 1.5% LATE FEE

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Bill details on reverse side

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892273 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053



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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

001680



BILLQ 1680 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708

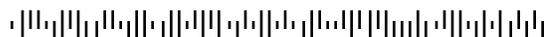


PAUL CARLO
Account Number



Total Amount Due \$35.90

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



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Account Number



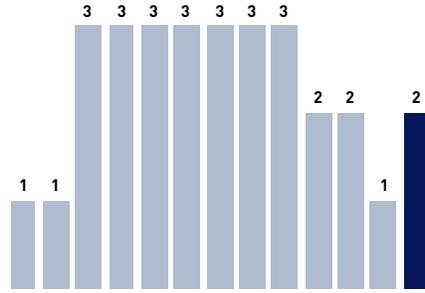
Total Amount Due
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for 12/29/22 thru 01/27/23

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E = Estimated Reading



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

Next meter reading date: on or about
02/27/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$29.22
Payments / Credits Since Last Bill	\$29.22CR
Balance Forward	\$0.00
Current Charges	\$35.90

Total Amount Due \$35.90

***PAYMENTS RECEIVED BY 02/22/2023**
AVOID A 1.5% LATE FEE

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Bill details on reverse side

IMPORTANT MESSAGES

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892273 ▼ IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. ▼



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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

001680



BILLQ 1680 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due \$35.90

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Veolia Water Conservation Tip

Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES

USAGE AND BILL DETAILS

06/29/23 - 07/31/23



Meter Number
Current Reading
Previous Reading

██████████
07/31/2023
06/29/2023

Total Usage 18 CCF (13,464 gal)
0266 Actual
0248 Actual

Days of Service
Rate
Unit of Measure

32
WNRM
CCF

18 @ \$4.8942	\$88.10	CSLSL REPLACEMENT SURCHARGE	\$0.87
FACILITY CHARGE	\$14.90	LOCAL TAX	\$1.62
FIRE HYDRANT CHARGE	\$7.85	TOTAL CURRENT CHARGES	\$162.39
0.5625 PWRN @ \$2.7447	\$1.54		
17.4375 PWRN @ \$2.8461	\$49.63		
RECONCILE	\$2.12CR		

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

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Your consumption is based on an actual reading of your water meter.

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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.

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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.



ADDITIONAL IMPORTANT MESSAGES

avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer center and a customer service representative will be happy to assist you.

USAGE AND BILL DETAILS

05/30/23 - 06/29/23



Meter Number
Current Reading
Previous Reading

██████████
06/29/2023
05/30/2023

Total Usage 25 CCF (18,700 gal)
0248 Actual
0223 Actual

Days of Service 30
Rate WNRM
Unit of Measure CCF

25 @ \$4.8942	\$122.36	LOCAL TAX	\$2.14
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$214.23
FIRE HYDRANT CHARGE	\$7.85		
25 PWNR @ \$2.7447	\$68.62		
RECONCILE	\$2.79CR		
CSLSL REPLACEMENT SURCHARGE	\$1.15		

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



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Veolia Water Conservation Tip

Take one fewer bath a week -- shower instead.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 07/24/2023 in the amount of \$214.23.

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.

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
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@VeoliaWaterNY

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ADDITIONAL IMPORTANT MESSAGES

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Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 03/29/23 bill.

Account Number



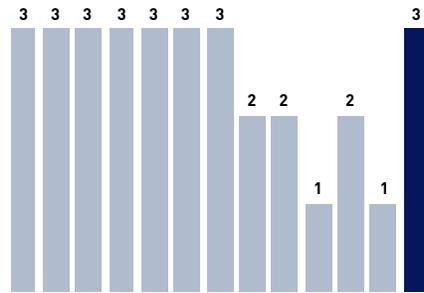
Total Amount Due
\$45.52

Your Water Usage

for 02/28/23 thru 03/29/23

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

E = Estimated Reading



Mar 31 '22 Apr 29 '22 May 31 '22 Jun 29 '22 Jul 28 '22 Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22 Dec 29 '22 Jan 27 '23 Feb 28 '23 Mar 29 '23

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

Next meter reading date: on or about
04/28/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$30.07
Payments / Credits Since Last Bill	\$30.07CR
Balance Forward	\$0.00
Current Charges	\$45.52

Total Amount Due \$45.52

*PAYMENTS RECEIVED BY 04/21/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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.

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

001677



BILLQ 1677 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due

\$45.52

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



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

USAGE AND BILL DETAILS

02/28/23 - 03/29/23



Meter Number	██████████	Total Usage 3 CCF (2,244 gal)	Days of Service	29
Current Reading	03/29/2023	0203 Actual	Rate	WNRM
Previous Reading	02/28/2023	0200 Actual	Unit of Measure	CCF

3 @ \$4.8942	\$14.68	TOTAL CURRENT CHARGES	\$45.52
FACILITY CHARGE	\$14.90		
FIRE HYDRANT CHARGE	\$7.85		
3 PWRN @ \$2.7447	\$8.23		
RECONCILE	\$0.60CR		
LOCAL TAX	\$0.46		

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

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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



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

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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



Don't use your toilet as a trash can -- throw tissues and other garbage in the trash instead of flushing them.



ADDITIONAL IMPORTANT MESSAGES

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Your consumption is based on an actual reading of your water meter.

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

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Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

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

More messages on reverse side.



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 03/29/23 bill.

Account Number



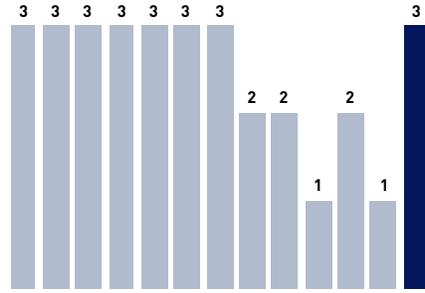
Total Amount Due
\$45.52

Your Water Usage

for 02/28/23 thru 03/29/23

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

E = Estimated Reading



Mar '22	Apr '22	May '22	Jun '22	Jul '22	Aug '22	Sep '22	Oct '22	Nov '22	Nov '22	Dec '22	Jan '23	Feb '23	Mar '23
31	29	31	29	28	29	28	02	29	29	29	27	28	29
'22	'22	'22	'22	'22	'22	'22	'22	'22	'22	'22	'23	'23	'23

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

Next meter reading date: on or about
04/28/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$30.07
Payments / Credits Since Last Bill	\$30.07CR
Balance Forward	\$0.00
Current Charges	\$45.52

Total Amount Due \$45.52

*PAYMENTS RECEIVED BY 04/21/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

001677



BILLQ 1677 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due

\$45.52

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

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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Veolia Water New York



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Veolia Water Conservation Tip



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ADDITIONAL IMPORTANT MESSAGES



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Hi, PAUL
This is your 05/31/23 bill.

Account Number



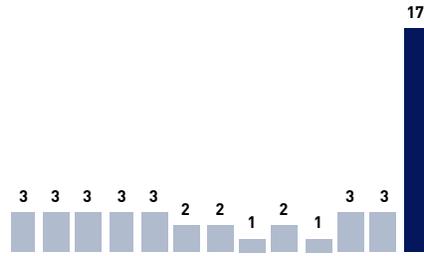
Total Amount Due
\$152.14

Your Water Usage

for 04/28/23 thru 05/30/23

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

E = Estimated Reading



May 31 29 28 29 28 02 29 29 27 28 29 28 31
'22 '22 '22 '22 '22 '22 '22 '22 '23 '23 '23 '23 '23

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

Next meter reading date: on or about
06/29/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$45.52
Payments / Credits Since Last Bill	\$45.52CR
Balance Forward	\$0.00
Current Charges	\$152.14

Total Amount Due \$152.14

***PAYMENTS RECEIVED BY 06/23/2023
AVOID A 1.5% LATE FEE**

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

Bill details on reverse side

IMPORTANT MESSAGES

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Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

001227



BILLQ 1227 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due \$152.14

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



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

USAGE AND BILL DETAILS

04/28/23 - 05/30/23



Meter Number	██████████	Total Usage 17 CCF (12,716 gal)	Days of Service	32
Current Reading	05/30/2023	0223 Actual	Rate	WNRM
Previous Reading	04/28/2023	0206 Actual	Unit of Measure	CCF

17 @ \$4.8942	\$83.20	TOTAL CURRENT CHARGES	\$152.14
FACILITY CHARGE	\$14.90		
FIRE HYDRANT CHARGE	\$7.85		
17 PWR @ \$2.7447	\$46.66		
RECONCILE	\$1.99CR		
LOCAL TAX	\$1.52		

WNRM = Water Non-Residential Monthly | PWR = Purchased Water New Rochelle
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Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

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Veolia Water Conservation Tip

Compost food scraps instead of using the garbage disposal.



ADDITIONAL IMPORTANT MESSAGES

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More messages on reverse side.



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Hi, PAUL
This is your 05/31/23 bill.

Total Amount Due
\$152.14

Your Water Usage

for 04/28/23 thru 05/30/23

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

E = Estimated Reading

Month	Usage (CCF)
May '22	3
Jun '22	3
Jul '22	3
Aug '22	3
Sep '22	3
Oct '22	2
Nov '22	2
Dec '22	1
Jan '23	2
Feb '23	1
Mar '23	3
Apr '23	3
May '23	17

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

Next meter reading date: on or about
06/29/2023

PAUL CARLO
Service Address
**388 CALIFORNIA RD
BRONXVILLE NY**

Previous Balance	\$45.52
Payments / Credits Since Last Bill	\$45.52CR
Balance Forward	\$0.00
Current Charges	\$152.14
Total Amount Due	\$152.14

***PAYMENTS RECEIVED BY 06/23/2023
AVOID A 1.5% LATE FEE**

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Bill details on reverse side

IMPORTANT MESSAGES

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>

The latest reading from your meter is showing high usage at the property. We strongly urge you to look into this matter to avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer center and a customer service representative will be happy to assist you.

1 0 0 0 907532 ▼ 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
388 CALIFORNIA RD
BRONXVILLE NY

001227



BILLQ 1227 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due

\$152.14

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



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ADDITIONAL IMPORTANT MESSAGES



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 11/29/22 bill.

Account Number



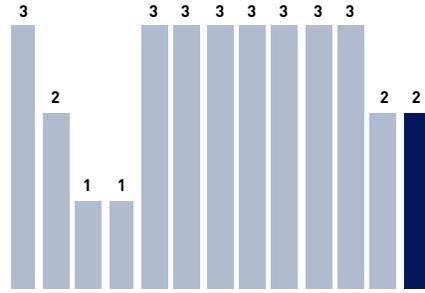
Total Amount Due
\$71.70

Your Water Usage

for 10/28/22 thru 11/29/22

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

E = Estimated Reading



Dec 01 '21 Dec 29 '21 Jan 31 '22 Mar 01 '22 Mar 31 '22 Apr 29 '22 May 31 '22 Jun 29 '22 Jul 28 '22 Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22

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

Next meter reading date: on or about 12/29/2022

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance \$35.85
Payments / Credits Since Last Bill \$0.00
Balance Forward Past Due \$35.85

Current Charges \$35.85

Total Amount Due \$71.70

***PAYMENTS RECEIVED BY 12/22/2022**
AVOID A 1.5% LATE FEE

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Bill details on reverse side

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

002066



BILLQ 2066 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number



Total Amount Due \$71.70

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

10/28/22 - 11/29/22



Meter Number
Current Reading
Previous Reading

██████████
11/29/2022
10/28/2022

Total Usage 2 CCF (1,496 gal)
0196 Actual
0194 Actual

Days of Service
Rate
Unit of Measure

32
WNRM
CCF

2 @ \$4.4502	\$8.90	LOCAL TAX	\$0.36
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$35.85
FIRE HYDRANT CHARGE	\$7.37		
2 PWRN @ \$2.6957	\$5.39		
MAKE WHOLE SURCHARGE	\$0.30		
RECONCILE	\$0.47CR		

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



Consider purchasing an efficient dishwasher to save water, energy and money!



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 12/22/2022 in the amount of \$71.70.

Your consumption is based on an actual reading of your water meter.

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.

Make Whole Surcharge - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

Effective July 1, 2022, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to mywater.veolia.us and click on the support link for more information.

More messages on reverse side.



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 11/29/22 bill.

Account Number

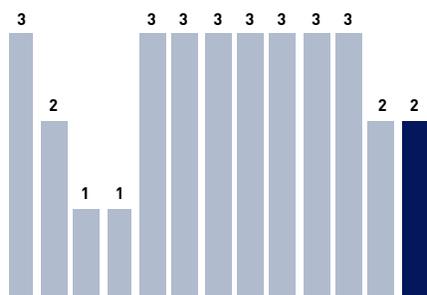
Total Amount Due
\$71.70

Your Water Usage

for 10/28/22 thru 11/29/22

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

E = Estimated Reading



Dec 01 '21 Dec 29 '21 Jan 31 '22 Mar 01 '22 Mar 31 '22 Apr 29 '22 May 31 '22 Jun 29 '22 Jul 28 '22 Aug 29 '22 Sep 28 '22 Nov 02 '22 Nov 29 '22

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

Next meter reading date: on or about
12/29/2022

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance \$35.85
Payments / Credits Since Last Bill \$0.00
Balance Forward Past Due \$35.85

Current Charges \$35.85

Total Amount Due \$71.70

*PAYMENTS RECEIVED BY 12/22/2022
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

As authorized by the NYSPSC in Case 19-W-0168, effective August 23, 2022, customers will receive a temporary Revenue, Production Cost and Property Tax Reconciliation credit of 1.306% on their monthly water bills.

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
388 CALIFORNIA RD
BRONXVILLE NY

002066



BILLQ 2066 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



PAUL CARLO
Account Number

Total Amount Due

\$71.70

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

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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

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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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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

Consider purchasing an efficient dishwasher to save water, energy and money!



ADDITIONAL IMPORTANT MESSAGES



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 11/02/22 bill.

Account Number



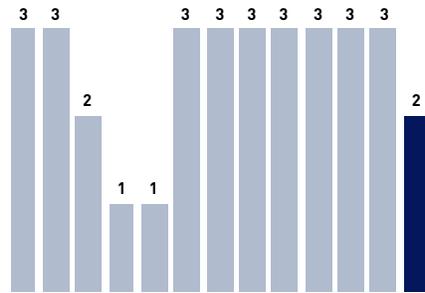
Total Amount Due
\$35.85

Your Water Usage

for 09/28/22 thru 10/28/22

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

E = Estimated Reading



Oct '21 Dec '21 Jan '22 Mar '22 Apr '22 May '22 Jun '22 Jul '22 Aug '22 Sep '22 Nov '22

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

Next meter reading date: on or about 11/29/2022

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$43.04
Payments / Credits Since Last Bill	\$43.04CR
Balance Forward	\$0.00
Current Charges	\$35.85

Total Amount Due \$35.85

***PAYMENTS RECEIVED BY 11/30/2022**
AVOID A 1.5% LATE FEE

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, 2022. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

PAYMENT OPTIONS

Pay your bill online at mywater.veolia.us



Online

Visit mywater.veolia.us.



Direct Debit

Sign-up online to have your payments automatically deducted from your checking or savings account.



Phone

Call 888-608-6690.

OR

See "Contact Us" info on the back for 24/7 self-service options.



Mail

Use pay stub below and envelope provided.



In Person

Pay cash, check or money order in our Customer Service Center.



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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

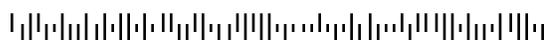
PAUL CARLO	
Account Number	[Redacted]
Balance Forward	\$0.00
Current Charges	\$35.85
Total Amount Due	\$35.85
Payment Amount Enclosed	\$ _____

Please make payable to: VEOLIA WATER NEW YORK INC. - VWW RD1

000052



BILLQ 52 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



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



USAGE AND BILL DETAILS

09/28/22 - 10/28/22



Meter Number
Current Reading
Previous Reading

██████████
10/28/2022
09/28/2022

Total Usage 2 CCF (1,496 gal)
0194 Actual
0192 Actual

Days of Service 30
Rate WNRM
Unit of Measure CCF

2 @ \$4.4502	\$8.90	LOCAL TAX	\$0.36
FACILITY CHARGE	\$14.00	TOTAL CURRENT CHARGES	\$35.85
FIRE HYDRANT CHARGE	\$7.37		
2 PWNR @ \$2.6957	\$5.39		
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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



Consider purchasing an efficient dishwasher to save water, energy and money!



ADDITIONAL IMPORTANT MESSAGES

We see that you recently enrolled in our Direct Debit program, however, an automatic payment will not be debited for this bill. Please remit payment directly for this bill.

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More messages on reverse side.



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This is your 11/02/22 bill.

Account Number



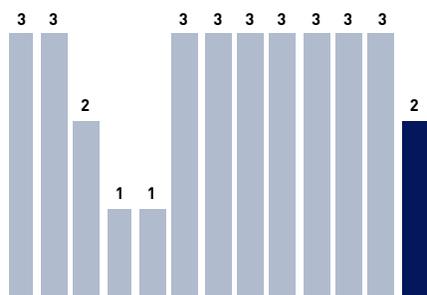
Total Amount Due
\$35.85

Your Water Usage

for 09/28/22 thru 10/28/22

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Oct 29 '21 Dec 01 '21 Dec 29 '21 Jan 31 '22 Mar 01 '22 Mar 31 '22 Apr 29 '22 May 31 '22 Jun 28 '22 Jul 29 '22 Aug 28 '22 Sep 28 '22 Nov 02 '22

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

Next meter reading date: on or about 11/29/2022

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$43.04
Payments / Credits Since Last Bill	\$43.04CR
Balance Forward	\$0.00
Current Charges	\$35.85

Total Amount Due \$35.85

***PAYMENTS RECEIVED BY 11/30/2022**
AVOID A 1.5% LATE FEE

Bill details on reverse side

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Sign-up online to have your payments automatically deducted from your checking or savings account.



Phone

Call 888-608-6690.

OR

See "Contact Us" info on the back for 24/7 self-service options.



Mail

Use pay stub below and envelope provided.



In Person

Pay cash, check or money order in our Customer Service Center.



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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

PAUL CARLO	
Account Number	[REDACTED]
Balance Forward	\$0.00
Current Charges	\$35.85
Total Amount Due	\$35.85
Payment Amount Enclosed	\$ _____

Please make payable to: VEOLIA WATER NEW YORK INC. - VWW RD1

000052



BILLQ 52 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



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



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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

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ADDITIONAL IMPORTANT MESSAGES

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



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

INVOICE
 458996

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

SHIP TO
DAN MURRY TO DELIVER TO EASTCHESTER FIRE DISTRICT

DATE	NUMBER	PAGE	DUE DATE
09/06/23	458996	1	10/06/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
DAN DEL 9/5	400/75	NET 30 DAYS		428434

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM LP34 5 X 18 TAPERED TAIL PATCH WITH VELCRO ARMOR AP BLACK WITH 3" LIME YELLOW SCOTCHLITE LETTERS CAPT. OLIVIER	1	1	93.98	93.98

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 3.29
 CREDIT/DEBIT CARD TOTAL IS: 97.27

SUB-TOTAL	93.98
TAX	0.00
TOTAL	93.98
NET TO PAY (USD)	93.98

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

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

ORIGINAL

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



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

INVOICE
 459252

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

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

DATE	NUMBER	PAGE	DUE DATE
09/13/23	459252	1	10/13/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 9/11/23	400/75	NET 30 DAYS		429201

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
CVEM-32 V-FORCE BI-SWING COAT Per attached 052423DM01	5	5	2492.40	12462.00
PVHM V-FORCE HIGH-BACK PANT ISODRI Per attached 052423DM01	5	5	1740.60	8703.00
Sizing event for PO Eastchester Fire District - 202305251541				
SPECIAL NOTE TO CUSTOMER: THESE GARMENTS ARE CUSTOM MADE AND NOT SUBJECT TO CANCELLATION OR RETURN. PLEASE READ THE ACKNOWLEDGEMENT COPY AND REPORT ANY DISCREPANCIES AT ONCE.				
NEW YORK STATE CONTRACT LION PC67938 NFPA 1971				
MAIL PAYMENT TO: MORRIS-CROKER LLC DBA FIRE-END & CROKER CORP. 7 WESTCHESTER PLAZA				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 740.78
 CREDIT/DEBIT CARD TOTAL IS: 21905.78

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

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

ORIGINAL

SUB-TOTAL	21165.00
TAX	0.00
TOTAL	21165.00
NET TO PAY (USD)	21165.00



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	10/5/2023
Invoice Number	INHV006826

Bill To	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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Site	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
6423	TRHV007336	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE6KP694	BLADE, WINDSHIELD WIPER	5.00	15.64	EA	78.20
FREIGHT	FREIGHT 1Z5827210302911810	1.00	17.57	EA	17.57

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

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

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

Services	0.00
Items	95.77
S/Total	95.77
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	95.77

Account summary

Your last bill	\$938.30
Payment, Aug 25 - Thank you!	-\$938.30
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$1,030.52
Total services		\$1,030.52

Total due \$1,030.52

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

Total due
\$1,030.52
AutoPay is scheduled for:
Sep 25, 2023

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

**AutoPay of \$1,030.52 is scheduled for
Sep 25, 2023**

Account number [REDACTED]

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

Invoice #: 2023315

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: September 15, 2023

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

Date of Event: September 14, 2023	Location: Eastchester Town Hall Hours: 6 pm – 9 pm
--	---

Amount: \$200.00	Total: \$200.00
-------------------------	------------------------

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



Member N.F.P.A., Member I.K.E.C.A., Member N.F.S.A., Member N.A.F.E.D.

INTERSTATE FIRE & SAFETY EQUIPMENT COMPANY, INC.

Remit to: P.O. Box 502
Harrison NY 10528

Correspondence to: P.O. Box 4165
Greenwich CT 06831

INVOICE

0000183048

(914) 937-6100 ■ (203) 531-1333 ■ (914) 937-9723-FAX

www.interstatefireandsfty.net

NYC - 81754822 NYC - 218
NJ - PO1090
CT - F30002
CT - SM5-5598

**FIRE EXTINGUISHERS / FIRE SUPPRESSION SYSTEMS / RESTAURANT HOOD INSTALLATIONS
RESTAURANT VENTILATION CLEANING / FIRE SPRINKLER SYSTEMS
SALES & SERVICE**

NASSAU - AEL01260
NASSAU - PEL01573
NASSAU - HDL00817
MA - CR4622

Bill To	Ship To
Eastchester Fire District Attn: Accounts Payable 255 Main Street Eastchester NY 10709	Eastchester Fire District 31 Wilmot Rd Scarsdale NY 10583

P.O. #	Terms	Service Tech	Service Tech	Invoice Date	Date of Service
	DUE ON RECEIPT	Blaise Danetra		9/1/2023	8/30/2023

Quantity	Description	Price Each	Amount
1.00	Ansul R102 3 Gal Wet Fire Suppression System Service Per N.F.P.A. Fire Code Specifications	289.50000	289.50
1.00	Fire Suppression System Test Link	11.80000	11.80
2.00	Fusible Link, 360 F	22.75000	45.50
1.00	Piping Obstruction Test	66.00000	66.00
4.00	Ansul Fire System Rubber Nozzle Caps	8.50000	34.00
1.00	Ansulex Wet Chemical Check	40.00000	40.00
1.00	Ansul Fire System Cartridge Service	12.00000	12.00
1.00	HazMat / OSHA Compliance	14.00000	14.00
1.00	Fuel Surcharge	16.90000	16.90
1.00	Sub Total		529.70
1.00			
1.00			
1.00	Please note your calendar to call for next interval service prior to February 29, 2024		

<small>Claims of unsatisfactory workmanship must be made within 48 hours of service. Invoices are subject to an interest rate of the greater of 1.5% per month (18% per annum) or the maximum rate allowed by law on any unpaid invoices that are not paid within 30 days. In the event of default, Interstate Fire & Safety Equipment Company, Inc. (IFS) shall be entitled to recover costs of collection, including reasonable attorney fees, IFS is not an insurer, our liability on damages, negligent or otherwise are limited per the terms listed on the reverse side of this document. The customer can refuse to agree to all terms by cancelling their service 48 hours prior to service. The customer is responsible for ensuring that the fire prevention equipment and kitchen hood system service cycles are followed. Your signature indicates that you have read, understood and agreed to the terms on both sides of this document.</small>	Tax	\$0.00
	Payments/Credits	\$0.00
	Total	\$529.70

Thank you for your business!

**Your can pay your bill via credit card online,
by mail or by phone**



SYSTEM SERVICE CYCLE REFERENCE PER N.F.P.A. STANDARDS

(NOTE: Customer is responsible for ensuring services are completed as required. For more information, please contact the N.F.P.A. at (617) 770-3000)

- Hood systems serving solid fuel operations - Inspected every month
- Hood systems serving high volume (wok, char broiler) - Inspected quarterly
- Kitchen fire suppression systems - Inspected and serviced semi-annually
- Hood systems serving moderate operation - Inspected semi-annually
- Hood systems serving low-volume operations - Inspected annually
- Fire Extinguishers - Inspected and serviced annually

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

Sale

Number	Date	Page
00914781	9/28/2023	1

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
123	Bulls Eye 1-2-3	48.99	2.00	1GAL	N	43.99	87.98
Total Discount Savings \$10.00				SubTotal		\$87.98	
Custom orders not returnable				Taxable Eco Fees		\$1.90	
Receipt Needed for Refund or Exchange				Sales Tax		\$0.00	
1.5% Finance Charges Monthly				Total		\$89.88	
				Account Charges		\$89.88	



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

Sale

Number	Date	Page
00914782	9/28/2023	1

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
4P	WOOD POLES 4"	4.99	1.00	EA	N	3.99	3.99
Total Discount Savings \$1.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly			SubTotal Sales Tax Total		\$3.99 \$0.00 \$3.99		
				Account Charges		\$3.99	




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9/28/2023 8:01:33 AM

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

Sale

Number	Date	Page
00914798	9/28/2023	1

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
250961	Allprime Interior/Exterior 5gal	199.99	1.00	5GAL	N	139.99	139.99
75209903	TRIMACO TUFCO 09903 LARGE COVERALLS	8.99	1.00	CS	N	7.49	7.49
Total Discount Savings \$61.50				SubTotal		\$147.48	
Custom orders not returnable				Taxable Eco Fees		\$1.95	
Receipt Needed for Refund or Exchange				Sales Tax		\$0.00	
1.5% Finance Charges Monthly				Total		\$149.43	
				Account Charges		\$149.43	



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9/28/2023 10:10:25 AM

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

Sale

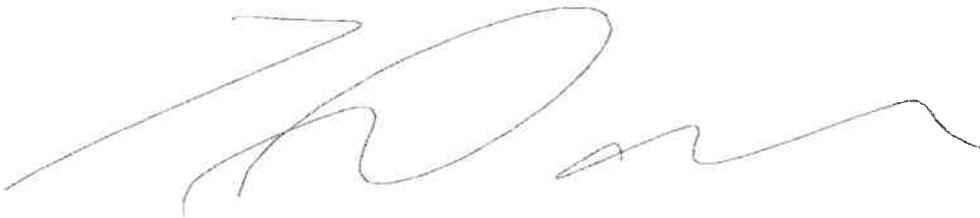
Number	Date	Page
00915309	10/5/2023	1

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N55101-005	Regal Select Semi Gloss White	382.99	1.00	5GAL	N	285.99	285.99
BROSIN	Brown Rosin Paper 36' x 167'	15.99	1.00	EA	N	13.99	13.99
Total Discount Savings \$99.00			SubTotal		\$299.98		
Custom orders not returnable			Taxable Eco Fees		\$1.95		
Receipt Needed for Refund or Exchange			Sales Tax		\$0.00		
1.5% Finance Charges Monthly			Total		\$301.93		
			Account Charges		\$301.93		




00915309

10/5/2023 9:35:06 AM



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date	10/01/23	
Invoice Number	101116000	
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 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.



Important Remittance Information

By Overnight Courier:
BNY Mellon



Please Note New ACH/ Wire Information:

Bank Name: Wells Fargo Bank



By Email:

Please send payment remittances to LPFiberCollections@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 10042023 NNNNNN 01 003107 0005

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	10/01/23
Invoice Number:	101116000
DUE DATE:	10/31/2023
Total Amount Due:	3,500.69

(Please call Customer Support with any address changes)

Mail To:

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



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
09/19/2023 Payment - Thank You	-3,500.69
09/08/2023 ADJ - Volume Discount Credit	-141.48
09/08/2023 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	10/01/2023 - 10/31/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	10/01/2023 - 10/31/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	10/01/2023 - 10/31/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	10/01/2023 - 10/31/2023	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	10/01/2023 - 10/31/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	10/01/2023 - 10/31/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	10/01/2023 - 10/31/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	10/01/2023 - 10/31/2023	1	\$0.00	\$0.00	\$0.00
IP Voice	10/01/2023 - 10/31/2023	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

New York State Customers:

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

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

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

Toll Free Bundle or Audio Conference Bundle

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

Enterprise Voice Bundle

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



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

Invoice
223105
 Invoice Date:
Sep 15, 2023
 Page:
 1
 Sales Order #:

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

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
9/15/23	UPS GND Comm	10/15/23

Quantity	Item	Description	Qty B/O	Unit Price	Extension
50.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		17.95	897.50

Our Federal ID# 13-3839937

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

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

Subtotal	897.50
Sales Tax	
Total Invoice Amount	897.50
Payment/Credit Applied	
TOTAL DUE	897.50

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



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

Invoice
223105
 Invoice Date:
Sep 15, 2023
 Page:
 1
 Sales Order #:

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

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
9/15/23	UPS GND Comm	10/15/23

Quantity	Item	Description	Qty B/O	Unit Price	Extension
50.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		17.95	897.50

Our Federal ID# 13-3839937

Subtotal	897.50
Sales Tax	
Total Invoice Amount	897.50
Payment/Credit Applied	
TOTAL DUE	897.50

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

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

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



(877) 637-3473

Invoice

Invoice # IN1931935
Date 09/11/2023
Terms Net 30
Due Date 10/11/2023
Customer # [REDACTED]
PO # VERBAL JOHN
Sales Rep Marino, Jeffrey R
Sales Order SO1640895

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SNAP-TITE	FG17X10015NZ Custom SNAP TITE 10' x 1.75" NH GLADIATOR HOSE-ORANGE STNCILED "EFD 55 [2022]" THROUGH "EFD 66 [2022]" "	0		12	\$112.99	\$0.00
SNAP-TITE	FG25X50C25-2Z Custom SNAP TITE 50' x 2.5" NY Corp GLADIATOR HOSE-WHITE STNCILED "EFD 67 [2022]" THROUGH "EFD 81 [2022]" "	0		15	\$445.45	\$0.00
SNAP-TITE	FS30X50C25-2Z Custom SNAP TITE 50' x 3" WITH 2.5" NY Corp GLADIATOR HOSE-WHITE STNCILED "EFD 82 [2022]" THROUGH "EFD 96 [2022]" "	0		15	\$463.64	\$0.00
HS50YD	HYDROFLOW5X100STZYELLOW 5" X 100' RUBBER SUPPLY HOSE-YELLOW WITH 5" STORZ (ACTION CPLGS) STENCILED "EFD 104 [2022]" TO EFD 108 [2022]"	0		5	\$1,042.86	\$0.00
AP25WB	DJ800ALP2.5X50NSTWHITE LIGHTWEIGHT DJ 2.5" X 50' NH -WHITE STENCILED "EFD 109 [2022]"	1		0	\$350.67	\$350.67

Wire/ ACH:



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

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

Remittance Slip

Customer C35840 EASTCHESTER FIRE DEPARTMENT
Invoice # IN1931935
Amount Due \$350.67
Amount Paid _____

Make Checks Payable To

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



IN1931935



(877) 637-3473

Invoice

Invoice #

IN1931935

Date

09/11/2023

ALL PER SOURCEWELL CONTRACT

Tracking #: 1Z2642000376570979

Subtotal	\$350.67
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$350.67
Amount Due	\$350.67

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

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



IN1931935



ORIGINAL INVOICE

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

Transaction Number 8281708452		Transaction Date 06-SEP-2023		Transaction Total 14,490.82 USD	
P.O. Number EFD121922-1			P.O. Date 19-DEC-2022		Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days				Payment Due Date 06-OCT-2023	

Visit our website at www.motorolasolutions.com

Bill To Address

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

Ship To Address

EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709
 United States

IMPORTANT INFORMATION

Ultimate Destination
 United States

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

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

Sales Order(s): 3202841328
Delivery Number(s): 9109973877

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M25SSS9PW1BN	APX6500 ENHANCED UHF R2 MOBILE SO Line #: 1.1 Ship Date: 05-SEP-2023 SERIAL NUMBERS 527C2R0223	1	2,203.40	2,203.40
1.1	LSV01S00133A	GA00318AF - ENH: 5 YEAR ESSENTIAL SVC : Duration Service From: 09-SEP-2023 Service To: 08-SEP-2028	1	319.00	319.00
1.2	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	1	0.00	0.00
1.3	G426AD	ADD: ANT 1/4 WAVE WHIP 450-470 MHZ	1	16.94	16.94
1.4	W22BA	ADD: STD PALM MICROPHONE APX	1	48.78	48.78

Please detach here and return the bottom portion with your payment

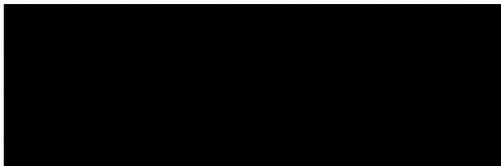
Payment Coupon

Transaction Number 8281708452	Customer Account No [REDACTED]	Payment Due Date 06-OCT-2023	Transaction Total 14,490.82 USD	Amount Paid
---	--	--	--	--------------------

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

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

Payment Transfer Details



Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 Chicago IL 60693
 United States

Please provide your remittance details to:
 US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED





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

ORIGINAL INVOICE

Transaction Number 8281708452		Transaction Date 06-SEP-2023		Transaction Total 14,490.82 USD	
P.O. Number EFD121922-1			P.O. Date 19-DEC-2022		Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days				Payment Due Date 06-OCT-2023	

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.5	G67DT	ADD: REMOTE MOUNT E5 APXM	1	201.23	201.23
1.6	GA01670AA	ADD: APX E5 CONTROL HEAD	1	387.56	387.56
1.7	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	0.00	0.00
1.8	G831AD	ADD: SPKR 15W WATER RESISTANT	1	40.65	40.65
1.9	G241AW	ENH: SOFTWARE ASTRO READY (ANALOG) APX	1	0.00	0.00
1.10	G48BD	ENH: CONVENTIONAL OPERATION APX6500	1	338.78	338.78
1.11	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	1	0.00	0.00
1.12	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	0.00	0.00
2	H98SDF9PW6BN	APX6000 UHF R2 MODEL 2.5 PORTABLE SO Line #: 2.1 Ship Date: 05-SEP-2023 SERIAL NUMBERS 481C2D2600	1	2,050.28	2,050.28
2.1	LSV01S00010A	Q58AL - ADD: 3Y ESSENTIAL SERVICE : Duration Service From: 09-SEP-2023 Service To: 08-SEP-2026	1	110.00	110.00
2.2	QA02006AA	ENH: APX6000XE RUGGED RADIO	1	542.04	542.04
2.3	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	0.00	0.00
2.4	Q445AG	ADD: APX PERSONNEL ACCOUNTABILITY	1	101.63	101.63
2.5	Q58AL	ADD: 3Y ESSENTIAL SERVICE	1	0.00	0.00
2.6	H35BU	ADD: CONVENTIONAL OPERATION	1	338.78	338.78
2.7	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	1	348.94	348.94
3	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE SO Line #: 5.1 Ship Date: 05-SEP-2023 SERIAL NUMBERS 681CZR4346	1	3,231.93	3,231.93
3.1	LSV01S00133A	GA00318AF - ENH: 5 YEAR ESSENTIAL SVC : Duration Service From: 09-SEP-2023 Service To: 08-SEP-2028	1	319.00	319.00
3.2	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	1	0.00	0.00
3.3	G89AC	ADD: NO RF ANTENNA NEEDED	1	0.00	0.00
3.4	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	0.00	0.00



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ORIGINAL INVOICE

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

Transaction Number 8281708452		Transaction Date 06-SEP-2023		Transaction Total 14,490.82 USD	
P.O. Number EFD121922-1			P.O. Date 19-DEC-2022		Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days				Payment Due Date 06-OCT-2023	

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
3.5	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	0.00	0.00
3.6	GA01670AA	ADD: APX E5 CONTROL HEAD	1	387.56	387.56
3.7	W20CA	ADD: KEYPAD MIC GCAI APX	1	121.96	121.96
3.8	G67EH	ADD: REMOTE MOUNT E5 MP	1	201.23	201.23
3.9	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	348.94	348.94
3.10	GA01767AG	ADD: RADIO AUTHENTICATION	1	67.76	67.76
3.11	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	3.39	3.39
3.12	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	1	501.39	501.39
3.13	G843AH	ADD: AES ENCRYPTION AND ADP	1	321.84	321.84
3.14	G831AD	ADD: SPKR 15W WATER RESISTANT	1	40.65	40.65
3.15	GA09008AA	ADD: GROUP SERVICES	1	101.63	101.63
3.16	GA09001AA	ADD: WI-FI CAPABILITY	1	203.27	203.27
3.17	GA00580AA	ADD: TDMA OPERATION	1	304.90	304.90
3.18	G996AS	ENH: OVER THE AIR PROVISIONING	1	67.76	67.76
3.19	G51AT	ENH:SMARTZONE	1	1,016.33	1,016.33
3.20	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	203.27	203.27
3.21	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	1	0.00	0.00
				USD Subtotal	14,490.82
				USD Total Tax	0.00
				USD Total	14,490.82
				USD Amount Due	14,490.82



* *



I.D. Number: 2484176

Subscription Expires On: 11/30/23

Notice: 8590159X

BILL TO:



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

Return this portion with
payment. Thanks!

1. FORMAT:

YES! Keep my access to NFCSS™

Amount Due

\$1,552.50

If you have already renewed your subscription, please disregard this notice.
Please call 1-800-344-3555 with any questions.

Access to codes on NFCSS requires an active subscription.

2. SELECT ONE:

- Check enclosed payable to NFPA (US funds from US bank)
- Charge my: MasterCard* VISA*
- American Express* Discover*

3. PROVIDE THE FOLLOWING:

E-mail: fireprevent@eastchesterfd.com

Phone Number: 914-723-2784

4. VERIFY BELOW:

Records show this as your NFPA shipping address:
(Make necessary changes on back of form.)

ID# 2484176
Thomas Pintavalle
Eastchester Fire Dept
255 Main St
Eastchester
NY 10709
E-mail: fireprevent@eastchesterfd.com

I have updated my information on the back.

Detach here and return form with payment.

CARD NUMBER

EXP DATE

NATIONAL FIRE CODES® SUBSCRIPTION SERVICE helps you: 1. Maximize Safety. 2. Minimize Risk. 3. Save Time.



Dear Thomas Pintavalle,

Hurry! Your subscription is due for renewal soon and you don't want your convenient online access to every NFPA® code and standard to be interrupted.

Renew today so that you continue to have access to the 300+ NFPA® codes and standards to help protect lives and property. NFCSS™ helps assure complete, confident compliance—and keeps you up to code on fire, life, building, and electrical safety.

Please return your renewal today to continue this valuable subscription to NFCSS.

Sincerely,



Jim Pauley
President and CEO, NFPA

P.S. As soon as I receive your renewal and payment, I will see to it that your National Fire Codes subscription continues without interruption!



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Internal Reference Page Only

Print Date: 08/14/2023
Print Time: 12:39:41 PM

Business Partner # [REDACTED]

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

Invoice # 6100116216

Billing Period: July 2023
Invoice Date: August 14, 2023
Payment Due: August 24, 2023

Previous Balance	\$	5,209.41
Payment Received	\$	2,204.56
Past Due Balance	\$	3,004.85
Current Charges	\$	3,564.06
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	6,568.91

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:

[REDACTED]

OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

[Empty area for special notes]



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner # [REDACTED]

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ATTN: NY POWER AUTHORITY BOX# 116048
33 LEWIS ROAD
BINGHAMTON NY 13905

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

[Empty area for special notes]

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 07/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	23,630	70.18	0.00	\$ 1,041.02	\$ 2,286.10	\$ 3,327.12
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 80.40	\$ 0.00	\$ 80.40
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 1.09	\$ 1.09
SUBTOTAL	23,630	70.18	0.00	\$ 1,121.42	\$ 2,287.19	\$ 3,408.61

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

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 07/2023

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # 3538
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (kVAR)</u>	<u>PRODUCTION</u>	<u>DELIVERY</u>	<u>TOTAL</u>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 6.90	\$ 6.90
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 30.61	\$ 30.61
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 6.90	\$ 6.90
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 70.55	\$ 70.55
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 25.15	\$ 25.15
VDER Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 8.22	\$ 8.22
EVMR Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 7.12	\$ 7.12
TOTAL	23,630	70.18	0.00	\$ 1,121.42	\$ 2,442.64	\$ 3,564.06

TOTAL CARRIED FORWARD TO INVOICE # 6100116216 : \$ 3,564.06

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 07/2023

CONTRACT ACCOUNT # ██████████ **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # ██████████ **CONTRACT #** 50008541
 25 UNDERHILL ST FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
07/23	████████	ENG	07/26/23	06/26/23	30	ACT	8660	8406	254	18.00	4572		
	████████	DMD	07/26/23	06/26/23	30	ACT	28.41	27.71	0.7	18.00			12.60
ACCT. TOTAL FOR 07/23											4572	0.00	12.60

CURRENT CHARGES FOR 07/23

<u>PRODUCTION</u>			<u>DELIVERY</u>				
ENERGY	\$	263.26	DEMAND LT	\$	396.27		
ECA -0.0166200	\$	75.99 CR	GRT 0.1158 %	\$	0.46		
DEMAND	\$	11.97					
ZECS AMOUNT	\$	15.56					
SUBTOTAL	\$	214.80		\$	396.73	Electric Subtotal	\$ 611.53
Standby Performance Cost				\$	1.18		
Dynamic Load Management				\$	5.25		
Unbilled Fees Adjustment				\$	1.18		
RDM Adjustment Charges				\$	12.10		
Elec & Gas Bill Relief Program				\$	4.31		
VDER Cost Recovery				\$	1.41		
EVMR Cost Recovery				\$	1.22		
SURCHG/CR SUBTOTAL	\$	0.00		\$	26.65	SURCHG/CR SUBTOTAL	\$ 26.65
TOTAL	\$	214.80	TOTAL	\$	423.38	ACCT. CHARGES FOR 07/23	\$ 638.18

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 07/2023

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # 3538
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT # [REDACTED] [REDACTED] [REDACTED]
 [REDACTED]
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
07/23	[REDACTED]	ENG	07/26/23	06/26/23	30	ACT	9399	9163	236	18.00	4248		
	[REDACTED]	DMD	07/26/23	06/26/23	30	ACT	34.64	33.67	0.97	18.00			17.46
ACCT. TOTAL FOR 07/23											4248	0.00	17.46

CURRENT CHARGES FOR 07/23

<u>PRODUCTION</u>			<u>DELIVERY</u>				
ENERGY	\$	244.60	DEMAND LT	\$	547.23		
ECA -0.0166200	\$	70.60 CR	GRT 0.1158 %	\$	0.63		
DEMAND	\$	16.59					
ZECS AMOUNT	\$	14.45					
SUBTOTAL	\$	205.04		\$	547.86	Electric Subtotal	\$ 752.90
Standby Performance Cost				\$	1.56		
Dynamic Load Management				\$	6.92		
Unbilled Fees Adjustment				\$	1.56		
RDM Adjustment Charges				\$	15.95		
EVMR Cost Recovery				\$	1.61		
VDER Cost Recovery				\$	1.86		
Elec & Gas Bill Relief Program				\$	5.69		
SURCHG/CR SUBTOTAL	\$	0.00		\$	35.15	SURCHG/CR SUBTOTAL	\$ 35.15
TOTAL	\$	205.04	TOTAL	\$	583.01	ACCT. CHARGES FOR 07/23	\$ 788.05

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 07/2023

CONTRACT ACCOUNT # ██████████ **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # ██████████ **CONTRACT #** 50008543
 10 OREGON AVE FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
07/23	████████	ENG	07/26/23	06/26/23	30	ACT	691	674	17	40.00	680		
	████████	DMD	07/26/23	06/26/23	30	ACT	1.62	1.58	0.04	40.00			1.60
ACCT. TOTAL FOR 07/23											680	0.00	1.60
MIN. DMD. @ 75% OF PROD FOR 10/22											0	0.00	8.40

CURRENT CHARGES FOR 07/23

<u>PRODUCTION</u>			<u>DELIVERY</u>		
ENERGY	\$	39.15	DEMAND LT	\$	134.92
ECA -0.0166200	\$	11.30 CR	GRT 0.0000 %	\$	0.00
MINIMUM CHARGE	\$	7.98			
ZECS AMOUNT	\$	2.31			
SUBTOTAL	\$	38.14		\$	134.92
					Electric Subtotal \$ 173.06
Standby Performance Cost	\$			\$	0.81
Dynamic Load Management	\$			\$	3.58
Unbilled Fees Adjustment	\$			\$	0.81
RDM Adjustment Charges	\$			\$	8.25
Elec & Gas Bill Relief Program	\$			\$	2.94
VDER Cost Recovery	\$			\$	0.96
EVMR Cost Recovery	\$			\$	0.83
SURCHG/CR SUBTOTAL	\$	0.00		\$	18.18
TOTAL	\$	38.14	TOTAL	\$	153.10
					SURCHG/CR SUBTOTAL \$ 18.18
					ACCT. CHARGES FOR 07/23 \$ 191.24

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 07/2023

CONTRACT ACCOUNT # ██████████ **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # ██████████ **CONTRACT #** 50008545
 255 MAIN ST FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
07/23	██████████	ENG	07/26/23	06/26/23	30	ACT	13907	13464	443	18.00	7974		
	██████████	DMD	07/26/23	06/26/23	30	ACT	40.05	38.87	1.18	18.00			21.24
ACCT. TOTAL FOR 07/23											7974	0.00	21.24

CURRENT CHARGES FOR 07/23

<u>PRODUCTION</u>			<u>DELIVERY</u>				
ENERGY	\$	459.14	DEMAND LT	\$	666.74		
ECA -0.0166200	\$	132.53 CR	GRT 0.0000 %	\$	0.00		
DEMAND	\$	20.18					
ZECS AMOUNT	\$	27.13					
SUBTOTAL	\$	373.92		\$	666.74	Electric Subtotal	\$ 1,040.66
Standby Performance Cost				\$	1.84		
Dynamic Load Management				\$	8.16		
Unbilled Fees Adjustment				\$	1.84		
RDM Adjustment Charges				\$	18.80		
EVMR Cost Recovery				\$	1.90		
VDER Cost Recovery				\$	2.19		
Elec & Gas Bill Relief Program				\$	6.70		
SURCHG/CR SUBTOTAL	\$	0.00		\$	41.43	SURCHG/CR SUBTOTAL	\$ 41.43
TOTAL	\$	373.92	TOTAL	\$	708.17	ACCT. CHARGES FOR 07/23	\$ 1,082.09

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 07/2023

CONTRACT ACCOUNT # ██████████ **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # ██████████ **CONTRACT #** 50008600
WILMOT RD FIRE
SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
07/23	██████████	ENG	07/26/23	06/26/23	30	ACT	11203	10861	342	18.00	6156		
	██████████	DMD	07/26/23	06/26/23	30	ACT	32.78	31.82	0.96	18.00			17.28
ACCT. TOTAL FOR 07/23											6156	0.00	17.28

CURRENT CHARGES FOR 07/23

<u>PRODUCTION</u>			<u>DELIVERY</u>				
ENERGY	\$	354.46	DEMAND LT	\$	540.94		
ECA -0.0166200	\$	102.31 CR	GRT 0.0000 %	\$	0.00		
DEMAND	\$	16.42					
ZECS AMOUNT	\$	20.95					
SUBTOTAL	\$	289.52		\$	540.94	Electric Subtotal	\$ 830.46
Standby Performance Cost				\$	1.51		
Dynamic Load Management				\$	6.70		
Unbilled Fees Adjustment				\$	1.51		
RDM Adjustment Charges				\$	15.45		
EVMR Cost Recovery				\$	1.56		
VDER Cost Recovery				\$	1.80		
Elec & Gas Bill Relief Program				\$	5.51		
SURCHG/CR SUBTOTAL	\$	0.00		\$	34.04	SURCHG/CR SUBTOTAL	\$ 34.04
TOTAL	\$	289.52	TOTAL	\$	574.98	ACCT. CHARGES FOR 07/23	\$ 864.50

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

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/07 *****



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner # 3538
Contract Account # [REDACTED]

Internal Reference Page Only

Print Date: 09/15/2023
Print Time: 11:30:11 AM

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

Invoice # 6100117061

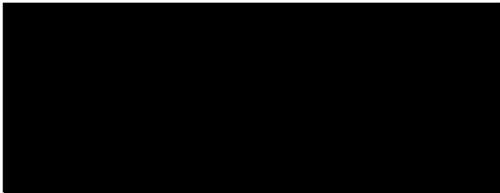
Billing Period: August 2023
Invoice Date: September 15, 2023
Payment Due: September 25, 2023

Previous Balance	\$	6,568.91
Payment Received	\$	3,004.85
Past Due Balance	\$	3,564.06
Current Charges	\$	3,741.07
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	7,305.13

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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33 LEWIS ROAD
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PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES



NY Power Authority

123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner # 3538
Contract Account # [REDACTED]

Your Billing specialist is:
Latoya Hadley
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914-390-8259
or 1-800-269-6972, then 718-8259

Invoice # 6100117061

Billing Period: August 2023

Invoice Date: September 15, 2023

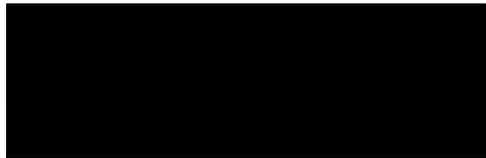
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Past Due Balance	\$	3,564.06
Current Charges	\$	3,741.07
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	7,305.13

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

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WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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BINGHAMTON NY 13902-5211

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ATTN: NY POWER AUTHORITY BOX# 116048
33 LEWIS ROAD
BINGHAMTON NY 13905

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 08/2023**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # 3538
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	20,876	63.96	0.00	\$ 1,272.23	\$ 2,161.05	\$ 3,433.28
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 71.03	\$ 0.00	\$ 71.03
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 0.93	\$ 0.93
SUBTOTAL	<u>20,876</u>	<u>63.96</u>	<u>0.00</u>	<u>\$ 1,343.26</u>	<u>\$ 2,161.98</u>	<u>\$ 3,505.24</u>

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 08/2023**

CONTRACT ACCOUNT XXXXXXXXXX BUSINESS PARTNER # 3538
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (kVAR)</u>	<u>PRODUCTION</u>	<u>DELIVERY</u>	<u>TOTAL</u>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 7.31	\$ 7.31
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 30.61	\$ 30.61
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 6.90	\$ 6.90
Delivery Revenue Surcharge	0	0.00	0.00	\$ 0.00	\$ 55.86	\$ 55.86
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 105.37	\$ 105.37
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 23.38	\$ 23.38
Earning Adjustment Mechanisms	0	0.00	0.00	\$ 0.00	\$ 6.40	\$ 6.40
TOTAL	20,876	63.96	0.00	\$ 1,343.26	\$ 2,397.81	\$ 3,741.07

TOTAL CARRIED FORWARD TO INVOICE # 6100117061 : \$ 3,741.07

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 08/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # [REDACTED] **CONTRACT #** 50008541
 25 UNDERHILL ST FIRE
SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
08/23	[REDACTED]	ENG	08/24/23	07/26/23	29	ACT	8881	8660	221	18.00	3978		
	[REDACTED]	DMD	08/24/23	07/26/23	29	ACT	29.01	28.41	0.6	18.00			10.80
ACCT. TOTAL FOR 08/23											3978	0.00	10.80
MIN. DMD. @ 75% OF PROD FOR 08/22											0	0.00	11.21

CURRENT CHARGES FOR 08/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 229.05	DEMAND LT	\$ 355.30		
ECA 0.00016000	\$ 0.64	GRT 0.1158 %	\$ 0.41		
MINIMUM CHARGE	\$ 10.65				
ZECS AMOUNT	\$ 13.54				
SUBTOTAL	\$ 253.88		\$ 355.71	Electric Subtotal	\$ 609.59
Standby Performance Cost			\$ 1.25		
Dynamic Load Management			\$ 5.23		
Unbilled Fees Adjustment			\$ 1.18		
Delivery Revenue Surcharge			\$ 9.53		
RDM Adjustment Charges			\$ 17.99		
Elec & Gas Bill Relief Program			\$ 3.99		
Earning Adjustment Mechanisms			\$ 1.09		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 40.26	SURCHG/CR SUBTOTAL	\$ 40.26
TOTAL	\$ 253.88	TOTAL	\$ 395.97	ACCT. CHARGES FOR 08/23	\$ 649.85

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 08/2023**

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # 3538
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES_69
 ACCOUNT # [REDACTED] CONTRACT # 50008542
 MIDLAND AVE FHSE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
08/23	[REDACTED]	ENG	08/24/23	07/26/23	29	ACT	9618	9399	219	18.00	3942		
		DMD	08/24/23	07/26/23	29	ACT	35.4	34.64	0.76	18.00			13.68
ACCT. TOTAL FOR 08/23											3942	0.00	13.68

CURRENT CHARGES FOR 08/23

PRODUCTION		DELIVERY			
ENERGY	\$ 226.98	DEMAND LT	\$ 447.41		
ECA 0.00016000	\$ 0.63	GRT 0.1158 %	\$ 0.52		
DEMAND	\$ 13.00				
ZECS AMOUNT	\$ 13.41				
SUBTOTAL	\$ 254.02		\$ 447.93	Electric Subtotal	\$ 701.95
Standby Performance Cost			\$ 1.61		
Dynamic Load Management			\$ 6.75		
Unbilled Fees Adjustment			\$ 1.52		
Delivery Revenue Surcharge			\$ 12.32		
RDM Adjustment Charges			\$ 23.24		
Elec & Gas Bill Relief Program			\$ 5.16		
Earning Adjustment Mechanisms			\$ 1.41		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 52.01	SURCHG/CR SUBTOTAL	\$ 52.01
TOTAL	\$ 254.02	TOTAL	\$ 499.94	ACCT. CHARGES FOR 08/23	\$ 753.96

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 08/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # [REDACTED] **CONTRACT #** 50008543
 10 OREGON AVE FIRE
SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
08/23	[REDACTED]	ENG	08/24/23	07/26/23	29	ACT	708	691	17	40.00	680		
		DMD	08/24/23	07/26/23	29	ACT	1.68	1.62	0.06	40.00			2.40
ACCT. TOTAL FOR 08/23											680	0.00	2.40
MIN. DMD. @ 75% OF PROD FOR 10/22											0	0.00	8.40

CURRENT CHARGES FOR 08/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 39.15	DEMAND LT	\$ 141.13		
ECA 0.00016000	\$ 0.11	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 7.98				
ZECS AMOUNT	\$ 2.31				
SUBTOTAL	\$ 49.55		\$ 141.13	Electric Subtotal	\$ 190.68
Standby Performance Cost			\$ 0.87		
Unbilled Fees Adjustment			\$ 0.82		
Dynamic Load Management			\$ 3.64		
Delivery Revenue Surcharge			\$ 6.65		
RDM Adjustment Charges			\$ 12.54		
Elec & Gas Bill Relief Program			\$ 2.78		
Earning Adjustment Mechanisms			\$ 0.76		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 28.06	SURCHG/CR SUBTOTAL	\$ 28.06
TOTAL	\$ 49.55	TOTAL	\$ 169.19	ACCT. CHARGES FOR 08/23	\$ 218.74

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 08/2023

CONTRACT ACCOUNT # [REDACTED] BUSINESS PARTNER # 3538
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES_69
 ACCOUNT # [REDACTED] CONTRACT # 50008545
 255 MAIN ST FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
08/23	[REDACTED]	ENG	08/24/23	07/26/23	29	ACT	14306	13907	399	18.00	7182		
		DMD	08/24/23	07/26/23	29	ACT	41.19	40.05	1.14	18.00			20.52
ACCT. TOTAL FOR 08/23											7182	0.00	20.52

CURRENT CHARGES FOR 08/23

PRODUCTION

ENERGY	\$	413.54
ECA 0.00016000	\$	1.15
DEMAND	\$	19.49
ZECS AMOUNT	\$	24.44
SUBTOTAL	\$	<u>458.62</u>

DELIVERY

DEMAND LT	\$	674.40
GRT 0.0000 %	\$	0.00
SUBTOTAL	\$	<u>674.40</u>

Electric Subtotal \$ 1,133.02

Standby Performance Cost	\$	1.96
Dynamic Load Management	\$	8.21
Unbilled Fees Adjustment	\$	1.85
Delivery Revenue Surcharge	\$	14.99
RDM Adjustment Charges	\$	28.27
Elec & Gas Bill Relief Program	\$	6.27
Earning Adjustment Mechanisms	\$	1.72
SURCHG/CR SUBTOTAL	\$	<u>63.27</u>
TOTAL	\$	<u>458.62</u>

SURCHG/CR SUBTOTAL \$ 63.27
ACCT. CHARGES FOR 08/23 \$ 1,196.29

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 08/2023**

CONTRACT ACCOUNT # 1 [REDACTED] BUSINESS PARTNER # 3538
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV_WES_69
 ACCOUNT # [REDACTED] CONTRACT # 50008600
 WILMOT RD FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
08/23	[REDACTED]	ENG	08/24/23	07/26/23	29	ACT	11486	11203	283	18.00	5094		
		DMD	08/24/23	07/26/23	29	ACT	33.7	32.78	0.92	18.00			16.56
ACCT. TOTAL FOR 08/23											5094	0.00	16.56

CURRENT CHARGES FOR 08/23

PRODUCTION

ENERGY	\$	293.31
ECA 0.00016000	\$	0.82
DEMAND	\$	15.73
ZECS AMOUNT	\$	17.33
SUBTOTAL	\$	<u>327.19</u>

DELIVERY

DEMAND LT	\$	542.81
GRT 0.0000 %	\$	0.00
SUBTOTAL	\$	<u>542.81</u>

Electric Subtotal \$ 870.00

Standby Performance Cost	\$	1.62
Dynamic Load Management	\$	6.78
Unbilled Fees Adjustment	\$	1.53
Delivery Revenue Surcharge	\$	12.37
RDM Adjustment Charges	\$	23.33
Elec & Gas Bill Relief Program	\$	5.18
Earning Adjustment Mechanisms	\$	1.42
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>
TOTAL	\$	<u>327.19</u>

SURCHG/CR SUBTOTAL \$ 52.23
 ACCT. CHARGES FOR 08/23 \$ 922.23

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

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/08 *****

New Con Ed Surcharge from the recently approved Rate Case:

A make-whole provision will allow Con Ed to recover lost revenues for the period January 1, 2023 – July 31, 2023, via the Delivery Revenue Surcharge (DRS). To minimize customer bill impacts, the DRS will be collected over the period August 1, 2023 – December 31, 2024.

Please note: The first iteration of this Con Ed surcharge will be processed during the August 2023 billing period, so you can expect to see this surcharge on the invoice you will receive in September.

If you have any questions, please contact your Account Manager



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

CONTACT AUTHORIZATION
 PHONE...CELL...TEXT...EMAIL
 By signing this invoice I give my
 "EXPRESS PERMISSION" to be
 contacted by the above means.



TO OPT OUT CALL: 845-624-3600 EXT. 128

CELL: 845-893-3225

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
[REDACTED]	ST-119.1			CASH	KENNY	10/03/23	657099 FOR

L O hank.henninger@eastchesterfd.com
 L EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER, NY 10709

S
H
I
P
T
O

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	Z8280084A CLUTCH, SIREN	SP-ORD	214.00	149.80	149.80
2	0	Z8280B003J02 BRAKE, SIREN	SP-ORD	261.00	182.70	365.40
2	0	091-55YW COVER, YELLOW	SP-ORD	35.62	24.93	49.86
SUBTOTAL						565.06
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						565.06

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

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

X

CUSTOMER COPY



01010657099

PARTS INVOICE

16:59:33 PAGE 1 OF 1
NET502



INVOICE

INVOICE DATE	09/01/2023
INVOICE NUMBER	1012725738
CUSTOMER NUMBER	[REDACTED]
Site & Purchase Order Info on Reverse Page	

EASTCHESTER FIRE DEPARTMENT
 ACCOUNTS PAYABLE
 255 MAIN ST
 EASTCHESTER NY 10709



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

ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$302.12
CURRENT ADJUSTMENTS			(\$302.12)
Thank You-Payment #021064	08/19/2023	(\$302.12)	
CURRENT INVOICE CHARGES			\$151.06
Includes Steri-Safe Compliance Solutions	(See Reverse Page For Details)		
TOTAL ACCOUNT BALANCE DUE BY 10/01/2023			\$151.06



**

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

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

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



INVOICE NUMBER 1012725738	INVOICE DATE 09/01/2023	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 10/01/2023		\$151.06
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com or call 866-783-7422.		

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



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

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

MDG2012 00001497 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							
09/01/2023		1.00	Monthly Energy Charge	0.00 lb	\$0.670 EA	\$0.67	
09/01/2023		1.00	Monthly Fuel Charge	0.00 lb	\$2.630 EA	\$2.63	
09/01/2023		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	

Customer No. (Payer)	[REDACTED]
Invoice No.	8004720954
Invoice Date	09-22-2023
Due Date	10-22-2023
Total Invoice Charges	\$151.06
Payment Terms	Net due in 30 days

Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' Page on shredit.com.

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

BPA # :

BPA Task Order # :

Contract # :

Agency Contract # :

DUNS # :

PO # :9016475443

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com



Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Site#: 1000849200 EASTCHESTER FIRE DEPARTMENT 255 MAIN ST EASTCHESTER NY 10709-2901

BIC Broker Number : BIC-4236

BIC Transporter Number : BIC-383

Subscription

STERI-SAFE OSHA
COMPLIANCE
SUBSCRIPTION

1.000

\$135.00

\$135.00

10-01-2023 to 10-31-2023

Fuel Surcharge

\$2.63

Environmental / Regulatory Fee

\$12.76

Energy Surcharge

\$0.67

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	09-22-2023	8004720954	\$151.06
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

=====REMIT TO=====

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

STERICYCLE, INC 1-866-783-7422
 EASTCHESTER FIRE DEPARTMENT

Customer #: [REDACTED]

Invoice #:8004720954

Invoice Date : 09-22-2023

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Sub Total	\$135.00
------------------	-----------------

Surcharges/ Discounts	\$16.06
------------------------------	----------------

Tax Total	\$0.00
------------------	---------------

Site Total	\$151.06
-------------------	-----------------

Total Invoice Charges	\$151.06
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NOTICE TO CUSTOMERS in New York City—The maximum rate that may be charged by your trade waste removal business is regulated by the New York City Business Integrity Commission. If you should have a question or complaint concerning waste-removal, contact the New York City Business Integrity Commission.

The included waste streams that maximum rates apply to can be found here: <https://www.nyc.gov/site/bic/industries/maximum-rates.page>.

The rates identified are maximum legal rates for the listed waste streams and lower rates may be lawfully charged. Estimated volume/weight and flat fee was determined based on baseline information provided by the customer at the time of engagement regarding the types of waste generated by customer, the amount of such waste, and the costs previously incurred by customer for the collection, transportation, treatment and disposal of such waste.



2825 Airview Boulevard
Kalamazoo, MI 49002 USA

Invoice

9204675356

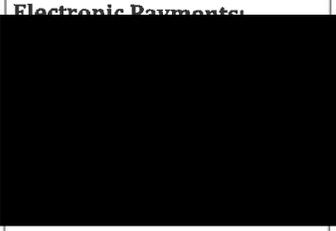
Bill to: 20061337

203267-2.26 0 2001-1.1 1oz

 EASTCHESTER FIRE DISTRICT
ATTN: ACCOUNTS PAYABLE DEPARTMENT
255 MAIN ST
EASTCHESTER NY 10709 - 2901


Customer Information	
Invoice #	9204675356
Invoice Date	09/19/2023
Currency	USD
Payer Number	20061337
Payer Name	EASTCHESTER FIRE DISTRICT

Ship to
20061337
EASTCHESTER FIRE DISTRICT 255 MAIN ST EASTCHESTER NY 10709-2901

Remit to :	
Electronic Payments:	Checks:
	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information			
Customer PO	Brian Tween	Payment Due Date	10/19/2023
Payment Terms	Net due in 30 days		
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11576-000071 GTIN: 00883873881453	LUCAS POWER SUPPLY WITHCORD, REDEL,CANADA Serial Number	3 PC	403.44	1,210.32
2	11576-000060 GTIN: 00883873948323	LUCAS BATTERY CHARGER,MAINS PLUG, US-CAN- Batch Number Serial Number	3 PC	1,088.50	3,265.50
		3223CZ33 3223CZ48			





2825 Airview Boulevard
Kalamazoo, MI 49002 USA

Invoice
9204675356

3223CZ50

Item Total	4,475.82
Freight and Handling	179.04
Gross Amount	4,654.86

Service Level	Ground Carrier	FEDEX GROUND
Tracking Numbers	707855423287	
	707855423265	
	707855423243	
	707855423243	

The purchase of products pursuant to this invoice is subject to Stryker's then current terms of sale set forth at (see www.stryker.com/stnc). Any different or additional terms on any purchase order or other document submitted by Buyer are expressly rejected by Stryker. Acceptance of Buyer's purchase order and shipping of Stryker product to Buyer does not serve as acceptance of any such different or additional terms.

The total price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts for which separate documentation is provided by Stryker. Customer must (1) claim the value of all discounts and rebates in the fiscal year earned or immediately following fiscal year, (2) properly report and appropriately reflect and allocate prices paid net of all discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payers as may be required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

STRYKER RESERVES THE RIGHT TO CHARGE A 1.5% MONTHLY FINANCE CHARGE (18% PER ANNUM) ON ALL AMOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD.

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPENCIES, PLEASE CALL CUSTOMER SERVICE AT THE NUMBER INDICATED ABOVE.

Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.

Telesco Lawnmowers, Inc.

848 Scarsdale Avenue
 Scarsdale, New York 10583
 Tel: 914-723-1767 Fax: 914-723-1906

INVOICE

Invoice Number: 59482
 Invoice Date: Sep 21, 2023
 Page: 1

Bill To:
EASTCHESTER FIRE DEPT 255 MAIN STREET EASTCHESTER, NY 10709 914-793-6402

LAWNBOY LAWNMOWER 10682 260045124

Customer ID	Customer PO	Payment Terms	
[REDACTED]		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		10/10/23

Quantity	Item	Description	Unit Price	Amount
1.00	TE590739	STARTER ASSY	69.95	69.95
1.00	LABOR	SHOP LABOR	25.00	25.00
All Equipment Sales Are Final.				

Subtotal	94.95
Sales Tax	
Total Invoice Amount	94.95
Payment/Credit Applied	
TOTAL	[REDACTED]

Check/Credit Memo No:



1.5% Per Month Finance Charge On All Past Due Invoices

Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA



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

Superintendent of Highways
ROCCO LAELLA

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

highway@eastchester.org

Date: September 15, 2023

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM: R.L.
Rocco Latella, Supt. of Highways
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: AUGUST 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.5158	1096.40	\$3,854.72
GAS	\$3.3630	310.29	\$1,043.51
		TOTAL	\$4,898.23

A summary of transactions is attached.

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

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

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 8/1/2023
Time: 12:00:00AM

To Date: 8/31/2023
Time: 11:59:59PM

Page 18 of 26

Print Date: 9/15/2023 Time: 9:59:00AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 00002103 2022 Chevy Tahoe

			<u>Quantity</u>
Total for	2	transactions	26.78

Summary for Vehicle : 00002109 2007 GMC Yukon

			<u>Quantity</u>
Total for	1	transactions	17.93

Summary for Vehicle : 000ENG27 Pierce

			<u>Quantity</u>
Total for	14	transactions	286.40

Summary for Vehicle : 000ENG28 American LaFrance

			<u>Quantity</u>
Total for	1	transactions	38.00

Summary for Vehicle : 000ENG29 KME Pumper Fire Engine

			<u>Quantity</u>
Total for	9	transactions	140.00

Summary for Vehicle : 000ENG31 2020 Pierce

			<u>Quantity</u>
Total for	11	transactions	158.70

Summary for Vehicle : 000LAD15 Seagrave Aerial Fire Engine

			<u>Quantity</u>
Total for	1	transactions	11.50

Summary for Vehicle : 000LAD17 Tower Amer LaFr Aerial Engine

			<u>Quantity</u>
Total for	7	transactions	114.90

Summary for Vehicle : 0CAR2101 GMC Yukon

			<u>Quantity</u>
Total for	3	transactions	41.90

Summary for Vehicle : 0CAR2102 2021 Ford F350

			<u>Quantity</u>
Total for	15	transactions	165.39

Summary for Vehicle : 0CAR2103 GMC Yukon

			<u>Quantity</u>
Total for	3	transactions	33.74

Quantity

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 8/1/2023
Time: 12:00:00AM

To Date: 8/31/2023
Time: 11:59:59PM

Page 19 of 26

Print Date: 9/15/2023 Time: 9:59:00AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : CAR21062 Utility Truck

Total for 1 transactions 24.55

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 9 transactions 143.00

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 14 transactions 203.90

Quantity

Summary for CUSTOMER ID [REDACTED]

Total for 91 transactions 1,406.69

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	25	310.29
Total for Product 1			310.29 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	66	1,096.40
Total for Product 2			1,096.40 GL

Product Summary for [REDACTED] 91 1,406.69

Subgroup Hose Summary [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	33	529.00 GL
0001	2	1	Diesel	33	567.40 GL
0001	3	1	Unleaded	25	310.29 GL

Total for Site 0001 91 1,406.69

Hose Summary for [REDACTED] 91 1,406.69

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

INVOICE

DATE INVOICE #
9/5/2023 202313423

(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
1		CS WASH N SHINE 4/1			46.52	46.52
1		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	12.78
					TOTAL	\$59.30

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

INVOICE

DATE INVOICE #

9/11/2023 202313651

(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
1		CS CLEAR AMMONIA GALLON			23.76	23.76
					TOTAL	\$23.76

INVOICE# 09308



2925 WESTCHESTER AVENUE
BRONX, NY 10461
718-823-3400

IT IS OUR PLEASURE TO SUBMIT THE FOLLOWING PROPOSAL

June 2, 2023

Eastchester Fire Dept
255 Main Street
Eastchester, NY
Attn: Marissa Smith

Supply and install (3) Graber faux wood 2" blind in Captain's
Office color #2030 Golden Oak

Supply and install Graber faux wood 2" blind in
Front room color #2030 Golden Oak

\$1,031.00
Tax Exempt

United Auto Supply



0011386605093

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
BALDWINSVILLE	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: CWG
 Time: 10:37am

DATE	NUMBER
09/26/2023	11-386605
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE CODES	RANK	PAGE
	DELIVERY	09/26/2023	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	15	15	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.65	\$14.33	\$214.95
2					* DELIVER BY 1100				
3					* PAYMENT DUE ON 10/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$214.95	\$0.00	\$0.00	\$0.00	\$0.00	\$214.95

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

Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



September 2023 Invoice- Eastchester Fire Department

Badge #	Name	DOS	Service	Fee
		09/03/2023	Sick Visit	\$120.00
		09/05/2023	Sick Visit	\$120.00
		09/06/2023	Sick Visit	\$120.00
		09/10/2023	Sick Visit	\$120.00
		09/18/2023	Sick Visit	\$120.00
	io	09/21/2023	Sick Visit	\$120.00
		09/24/2023	Sick Visit	\$120.00
		09/25/2023	Sick Visit	\$120.00
		09/30/2023	Sick Visit	\$120.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



September 2023 Invoice- Eastchester Fire Department

[REDACTED]	09/30/2023	Sick Visit	\$120.00
		Total:	\$1,200.00



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 08/28/23 bill.



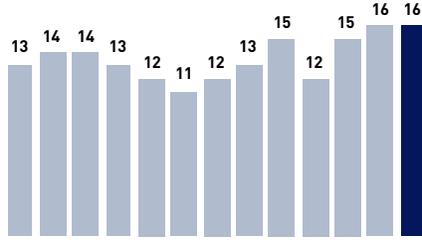
Total Amount Due
\$175.22

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 28 '22 Jan 26 '23 Feb 24 '23 Mar 27 '23 Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23 Aug 28 '23

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

Next meter reading date: on or about
09/27/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$174.30
Payments / Credits Since Last Bill	\$174.30CR
Balance Forward	\$0.00

Current Charges \$175.22

Total Amount Due \$175.22

***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.

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



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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

002255



BILLQ 2255 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901

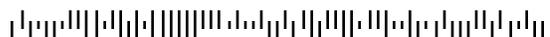


EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$175.22

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

07/27/23 - 08/28/23



Meter Number
Current Reading
Previous Reading

██████████
08/28/2023
07/27/2023

Total Usage 16 CCF (11,968 gal)
0251 Actual
0235 Actual

Days of Service
Rate
Unit of Measure

32
WNRM
CCF

16 @ \$4.8942	\$78.31	TOTAL CURRENT CHARGES	\$175.22
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
16 PWR @ \$2.8461	\$45.54		
RECONCILE	\$1.58CR		
CSLSL REPLACEMENT SURCHARGE	\$0.95		

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.
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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.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 09/15/2023 in the amount of \$175.22.

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.



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 08/28/23 bill.

Account Number



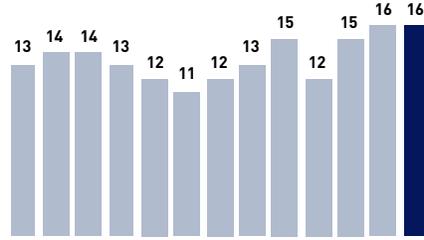
Total Amount Due
\$175.22

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 28 '22 Jan 26 '23 Feb 24 '23 Mar 27 '23 Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23 Aug 28 '23

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

Next meter reading date: on or about
09/27/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance \$174.30
Payments / Credits Since Last Bill \$174.30CR
Balance Forward \$0.00

Current Charges \$175.22

Total Amount Due \$175.22

***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

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 línea, visite mywater.veolia.us/water-in-my-area/water-quality-reports e ingrese su código 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
255 MAIN ST
EASTCHESTER NY

002255



BILLQ 2255 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901

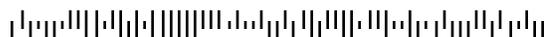


EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$175.22

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

Contractors certified through a WaterSense labeled program can audit, install, or maintain home irrigation systems to ensure water isn't wasted.



ADDITIONAL IMPORTANT MESSAGES



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 09/27/23 bill.

Account Number



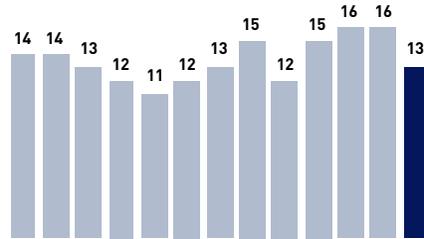
Total Amount Due
\$152.07

Your Water Usage

for 08/28/23 thru 09/27/23

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

E = Estimated Reading



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 Aug 27 '23 Sep 27 '23

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

Next meter reading date: on or about
10/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$175.22
Payments / Credits Since Last Bill	\$175.22CR
Balance Forward	\$0.00

Current Charges \$152.07

Total Amount Due \$152.07

***PAYMENTS RECEIVED BY 10/18/2023**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

002504



BILLQ 2504 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$152.07

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

08/28/23 - 09/27/23



Meter Number
Current Reading
Previous Reading

██████████
07/27/2023
08/28/2023

Total Usage 13 CCF (9,724 gal)
0264 Actual
0251 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

13 @ \$4.8942	\$63.62	TOTAL CURRENT CHARGES	\$152.07
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
13 PWR @ \$2.8461	\$37.00		
RECONCILE	\$1.37CR		
CSLSL REPLACEMENT SURCHARGE	\$0.82		

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

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CONTACT US

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



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Customer Service Inquiries 877-266-9101
Fax 914-637-5333
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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



Check all water-using devices for leaks. Running toilets, faucet drips, water treatment units and sprinkler systems are common sources of leaks.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 10/16/2023 in the amount of \$152.07.

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.

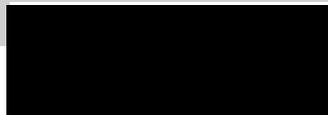
Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 09/29/23 bill.



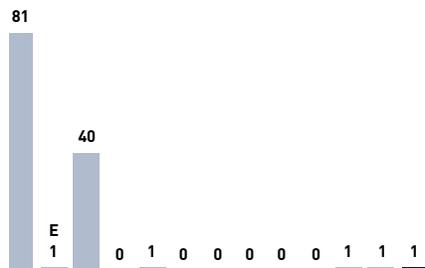
Total Amount Due
\$41.49

Your Water Usage

for 08/29/23 thru 09/28/23

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

E = Estimated Reading



Sep 29 '22 Nov 03 '22 Nov 30 '22 Jan 03 '23 Jan 30 '23 Feb 28 '23 Mar 29 '23 Apr 28 '23 May 31 '23 Jun 29 '23 Jul 31 '23 Aug 29 '23 Sep 29 '23

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

Next meter reading date: on or about
10/30/2023

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$41.49
Payments / Credits Since Last Bill	\$41.49CR
Balance Forward	\$0.00
Current Charges	\$41.49

Total Amount Due \$41.49

***PAYMENTS RECEIVED BY 10/18/2023**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

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

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

000529

***AUTO**MIXED AADC 323 529 T3:7 529 1 MB 0.558
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$41.49

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

08/29/23 - 09/28/23



Meter Number	██████████	Total Usage 1 CCF (748 gal)	Days of Service	30
Current Reading	07/28/2023	0140 Actual	Rate	WNRM
Previous Reading	08/29/2023	0139 Actual	Unit of Measure	CCF

1 @ \$4.8942	\$4.89	TOTAL CURRENT CHARGES	\$41.49
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
1 PWNR @ \$2.8461	\$2.85		
RECONCILE	\$0.37CR		
CSLSL REPLACEMENT SURCHARGE	\$0.22		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
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Veolia Water Conservation Tip



Check all water-using devices for leaks. Running toilets, faucet drips, water treatment units and sprinkler systems are common sources of leaks.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 10/17/2023 in the amount of \$41.49.

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.

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Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 09/27/23 bill.

Account Number



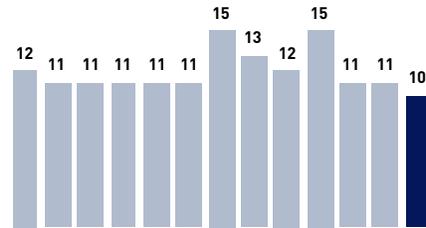
Total Amount Due
\$110.90

Your Water Usage

for 08/28/23 thru 09/27/23

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

E = Estimated Reading



Month	Usage (CCF)
Sep '22	12
Oct '22	11
Nov '22	11
Dec '22	11
Jan '23	11
Feb '23	11
Mar '23	15
Apr '23	13
May '23	12
Jun '23	15
Jul '23	11
Aug '23	11
Sep '23	10

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

Next meter reading date: on or about
10/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$118.62
Payments / Credits Since Last Bill	\$118.62CR
Balance Forward	\$0.00

Current Charges \$110.90

Total Amount Due \$110.90

***PAYMENTS RECEIVED BY 10/18/2023**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

003959

AUTO**SCH 5-DIGIT 10705 3959 T15:18 3959 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 \$110.90

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

08/28/23 - 09/27/23



Meter Number
Current Reading
Previous Reading

██████████
07/27/2023
08/28/2023

Total Usage 10 CCF (7,480 gal)
1632 Actual
1622 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

10 @ \$4.8942	\$48.94	TOTAL CURRENT CHARGES	\$110.90
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
10 PWRN @ \$2.8461	\$28.46		
RECONCILE	\$1.00CR		
CSLSL REPLACEMENT SURCHARGE	\$0.60		

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

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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ADDITIONAL IMPORTANT MESSAGES

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Hi, EASTCHESTER FIRE DISTRICT
This is your 09/27/23 bill.



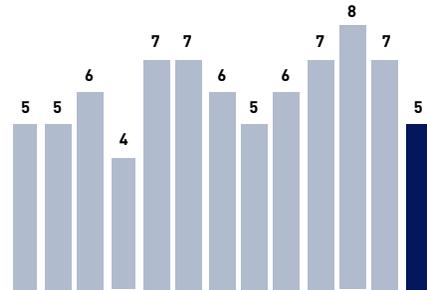
Total Amount Due
\$63.32

Your Water Usage

for 08/28/23 thru 09/27/23

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

E = Estimated Reading



Month	Usage (CCF)
Sep '22	5
Oct '22	5
Nov '22	6
Dec '22	4
Jan '23	7
Feb '23	7
Mar '23	6
Apr '23	5
May '23	6
Jun '23	7
Jul '23	8
Aug '23	7
Sep '23	5

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

Next meter reading date: on or about
10/26/2023

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$78.90
Payments / Credits Since Last Bill	\$78.90CR
Balance Forward	\$0.00

Current Charges \$63.32

Total Amount Due \$63.32

***PAYMENTS RECEIVED BY 10/18/2023**
AVOID A 1.5% LATE FEE

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Bill details on reverse side

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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

005555



Grp No: 005555 Page: 1 of 2 (Seq# 5555)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$63.32

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



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

USAGE AND BILL DETAILS

08/28/23 - 09/27/23



Meter Number	██████████	Total Usage 5 CCF (3,740 gal)	Days of Service	30
Current Reading	09/27/2023	0122 Actual	Rate	WNRM
Previous Reading	08/28/2023	0117 Actual	Unit of Measure	CCF

5 @ \$4.8942	\$24.47	LOCAL TAX	\$0.63
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$63.32
FIRE HYDRANT CHARGE	\$9.31		
5 PWRN @ \$2.8461	\$14.23		
RECONCILE	\$0.56CR		
CSLSL REPLACEMENT SURCHARGE	\$0.34		

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

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Hi, EASTCHESTER FIRE DISTRICT
This is your 09/27/23 bill.



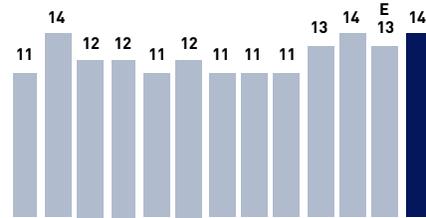
Total Amount Due
\$141.76

Your Water Usage

for 08/28/23 thru 09/27/23

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

E = Estimated Reading



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 Sep 01 '23 Sep 27 '23

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

Next meter reading date: on or about
10/26/2023

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

Previous Balance \$134.04
Payments / Credits Since Last Bill \$134.04CR
Balance Forward \$0.00

Current Charges \$141.76

Total Amount Due \$141.76

***PAYMENTS RECEIVED BY 10/18/2023**
AVOID A 1.5% LATE FEE

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Bill details on reverse side

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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005555



Grp No: 005555 Page: 2 of 2 (Seq# 5555)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$141.76

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

USAGE AND BILL DETAILS

08/28/23 - 09/27/23



Meter Number
Current Reading
Previous Reading

██████████
07/27/2023
08/28/2023

Total Usage 14 CCF (10,472 gal)
1100 Actual
1086 Estimated

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

14 @ \$4.8942	\$68.52	TOTAL CURRENT CHARGES	\$141.76
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
14 PWR @ \$2.8461	\$39.85		
RECONCILE	\$1.28CR		
CSLSL REPLACEMENT SURCHARGE	\$0.77		

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



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 09/01/23 bill.

Account Number



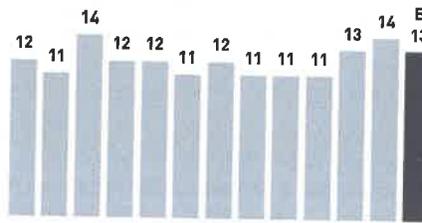
Total Amount Due
\$134.04

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 28 '22 Jan 26 '23 Feb 24 '23 Mar 27 '23 Apr 25 '23 May 26 '23 Jun 26 '23 Jul 27 '23 Sep 01 '23

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

Next meter reading date: on or about
09/27/2023

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

Previous Balance	\$140.99
Payments / Credits Since Last Bill	\$140.99CR
Balance Forward	\$0.00
Current Charges	\$134.04

Total Amount Due \$134.04

*PAYMENTS RECEIVED BY 09/20/2023
AVOID A 1.5% LATE FEE

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Bill details on reverse side

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More messages on reverse side.

USAGE AND BILL DETAILS

07/27/23 - 08/28/23



Meter Number	[REDACTED]	Total Usage 13 CCF (9,724 gal)	Days of Service	32
Current Reading	08/28/2023	1086 <i>Estimated</i>	Rate	WNRM
Previous Reading	07/27/2023	1073 <i>Actual</i>	Unit of Measure	CCF

13 @ \$4.8942	\$63.62	TOTAL CURRENT CHARGES	\$134.04
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
13 PWNR @ \$2.8461	\$37.00		
RECONCILE	\$1.21CR		



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

000012
 EASTCHESTER FIRE DISTRICT
 SINGLE-PIECE 12 T1:1 12 1 SP 0.630
 EASTCHESTER NY 10709-2901



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

\$134.04

Total Amount Due

EASTCHESTER FIRE DISTRICT
 Account Number

Temp - Return Service Requested

Service Address
 31-33 WILMOT RD
 EASTCHESTER NY

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



IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Bill Date: September 23, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$247.25

Autopay date Oct 14



This month's charges

Services, Equipment & Discounts	\$189.44
Your One-Time Activities	\$43.33
Fees & Other Charges	\$14.48
Total Due by October 18	\$247.25



Account Number: [REDACTED] 1

Auto Pay Amount: \$247.25 092323

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT STAT
ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



V 5 [REDACTED] [REDACTED] [REDACTED]

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00
Auto Pay and Paper Free Discount		-5.00	
Subtotal		-15.00	
Discounts This Month		-15.00	

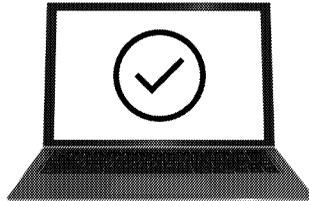
Internet Discount.
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



FAQs Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbillview. Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



Details of Payments

Payments

Previous Balance	247.25	
Payment Received - Thank You	<u>-247.25</u>	9/14
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Services

Fios Internet 500M/500M - 2YR	149.00	9/24 - 10/23
Monthly Dial Tone Charge	33.62	9/24 - 10/23
Non-Published Service	.00	9/24 - 10/23
NY Universal Service Fund	.28	9/24 - 10/23
Federal Subscriber Line Charge	6.50	9/24 - 10/23
Federal Access Recovery	2.09	9/24 - 10/23
VLD Long Distance Access Charge	1.85	9/17 - 10/16
VLD Carrier Cost Recovery Charge	.36	9/17 - 10/16
VLD Long Distance Administrative Charge	.74	9/17 - 10/16

Discounts

Auto Pay and Paper Free Discount	<u>-5.00</u>	9/24 - 10/23
----------------------------------	--------------	--------------

Subtotal \$189.44

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Buy: Verizon Router @ 399.99 Payment 11 of 12	33.33	11/23
VLD FirmRate Advantage Shortfall Charge	<u>10.00</u>	9/17

Subtotal \$43.33

Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	5.06
Federal Excise Tax	1.32
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.37
Federal Universal Service Fee	<u>5.38</u>

Subtotal \$14.48

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

Total Due \$247.25

i Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code NDZ0YR0BLS 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 10/31/2023 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

Federal Subscriber Line and Access Recovery Charges

On or after 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 24, 2023.

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	25.34	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: [REDACTED]

Bill Date: September 14, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$187.79

Auto pay date Oct 5



This month's charges

Services, Equipment & Discounts	\$161.43
Your One-Time Activities	\$10.00
Fees & Other Charges	\$16.36
Total Due by October 10	\$187.79



Account [REDACTED]

Auto Pay Amount:

\$187.79 091423

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



V 5 [REDACTED]

Your Discounts

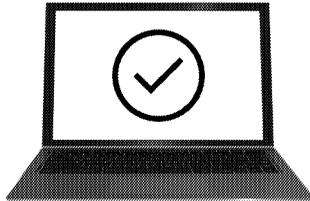
	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00	Internet Discount
Auto Pay and Paper Free Discount		-5.00		Internet Discount
Subtotal		-45.00		
Discounts This Month		-45.00		

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.



FAQs Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbillview. Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	187.79	
Payment Received - Thank You	-187.79	9/5
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	9/15 - 10/14
NY Municipal Construction Surcharge	1.99	9/15 - 10/14
Monthly Dial Tone Charge	33.62	9/15 - 10/14
Non-Published Service	.00	9/15 - 10/14
NY Universal Service Fund	.28	9/15 - 10/14
Federal Subscriber Line Charge	6.50	9/15 - 10/14
Federal Access Recovery	2.09	9/15 - 10/14
VLD Long Distance Access Charge	1.85	9/8 - 10/7
VLD Carrier Cost Recovery Charge	.36	9/8 - 10/7
VLD Long Distance Administrative Charge	.74	9/8 - 10/7

Discounts

Auto Pay and Paper Free Discount	-5.00	9/15 - 10/14
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Subtotal \$161.43

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	9/8
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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

i 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 16, 2023.

Restatement of Charges

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

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

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Bill Date: September 17, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$200.51

Auto pay date Oct 6



This month's charges

Services, Equipment & Discounts	\$177.44
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.07
Total Due by October 12	\$200.51



Account Number: [REDACTED]

Auto Pay Amount: \$200.51 **091723**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



V 5 [REDACTED]

Your Discounts

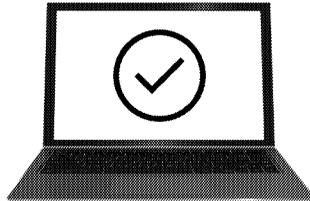
	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Auto Pay and Paper Free Discount		-5.00	Internet Discount
Fios Internet Promotion		-40.00	Internet Discount
Subtotal		-45.00	
Discounts This Month		-45.00	

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Frequently Asked Questions

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How do I sign up for paper free billing?

You can enroll in paper free billing at enterprisecenter.verizon.com.

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Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	200.51	
Payment Received - Thank You	<u>-200.51</u>	9/6
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 500M/500M - 2YR	159.00	9/18 - 10/17
Monthly Dial Tone Charge	33.62	9/18 - 10/17
NY Universal Service Fund	.28	9/18 - 10/17
Federal Subscriber Line Charge	6.50	9/18 - 10/17
Federal Access Recovery	2.09	9/18 - 10/17
VLD Long Distance Access Charge	1.85	9/11 - 10/10
VLD Carrier Cost Recovery Charge	.36	9/11 - 10/10
VLD Long Distance Administrative Charge	.74	9/11 - 10/10

Equipment

Fiber Service Unit	.00	9/18 - 10/17
Rent: Verizon Router	18.00	9/18 - 10/17

Discounts

Auto Pay and Paper Free Discount	-5.00	9/18 - 10/17
Fios Internet Promotion	<u>-40.00</u>	9/18 - 10/17

Subtotal \$177.44

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	9/11
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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	6.57
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.31
Federal Universal Service Fee	<u>2.51</u>

Subtotal \$13.07

Total Due \$200.51

i Important**Federal Subscriber Line and Access Recovery Charges**

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Service Providers

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Late Payment Charges

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Restatement of Charges

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

Services**Bankruptcy Information**

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

Blocking of Third Party Charges Available

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



INVOICE

Waterous Company
125 Hardman Avenue South
South St. Paul, MN 55075-2456 USA
E-mail: service@waterousco.com

INVOICE NUMBER: P2T0741 001
INVOICE DATE: SEP 14, 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	SEP 14, 2023	SEP 14, 2023	UPS GROUND COMERCIAL	PREPAY/BILL	1Z5619410360156554	
LINE NO.	QUANTITY	ITEM NO.	DESCRIPTION	UNIT LIST PRICE	DISCOUNT	EXTENDED NET PRICE
1	1	K 1233-1	KIT OIT REPLACEMENT SINGLE ENGLISH Serial Number: 137376	1,096.00		1,096.00

COMMENTS:

CART ID: 202312393
CMUC20D 137376 P125806 10/30/09
KME FIRE APPARATUS CENTRAL REC

**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	\$1,096.00
SHIP/HND	26.30
TAX	
TOTAL USD	\$1,122.30

If you have any questions regarding this invoice, Please call: DERRICK REWERTS 651.450.5219

NOT TO BE USED BY CLAIMANT

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

with (✓) mark

10/16/23

Bitumen

Bitumen

SIGNATURE

Summary

Warrant 1 Total	10/17/2023	91,862.98
Warrant 2 Total	10/17/2023	590,212.62
Chase Ink	10/18/2023	2,450.80
Total		684,526.40

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
10/16/2023	Bill	2730R	B&B CONTRACTING GROUP, LLC	Fire Equipment & Capital Outlay	11/15/2023	273,635.00
10/15/2023	Bill	81170345	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	11/15/2023	133.04
10/1/2023	Bill	81109690	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	11/1/2023	95.00
10/11/2023	Bill	INH0022823	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/11/2023	127.58
10/10/2023	Bill	410057	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/10/2023	149.72
10/10/2023	Bill	410056	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/10/2023	538.49
10/10/2023	Bill	410055	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/10/2023	1,955.63
10/4/2023	Bill	287309509107X09122023	FirstNet	Telephone	11/4/2023	1,007.82
10/12/2023	Bill	131296	JB SIMONS	Uniforms	11/12/2023	1,167.50
10/6/2023	Bill	915401	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	11/6/2023	30.44
10/10/2023	Bill	2	MASTER BUILDING AND CONTRACTING	Bldg/Prop Repairs & Maintenance	11/10/2023	23,100.00
10/10/2023	Bill	3	MASTER BUILDING AND CONTRACTING	Bldg/Prop Repairs & Maintenance	11/10/2023	2,200.00
10/10/2023	Bill	599	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	10/31/2023	267,177.16 *
10/3/2023	Bill	ACH10.11.23	Optimum Chester Heights	Computers, Software & Internet	10/22/2023	266.90
10/16/2023	Bill	2023-0029	UNIVERSAL ENGINEERING SERVICES	Consultants Fees	11/15/2023	18,000.00
9/30/2023	Bill	ACH10.20.23	Verizon	Telephone	10/20/2023	628.34

590,212.62

* Starred invoices reviewed by Treasurer

B&B Contracting Group, LLC

Invoice

33 Wood Avenue, Ste. 600, Iselin, NJ 08830
247 West 35th Street Suite 301 New York NY 10001

Date	Invoice #
10/9/2023	2730R

NJ Phone # (732) 612-2112	Fax # (732) 612-2114	NY Phone # (646) 693-5527
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Bill To
Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween

Project
22-322 Chester Heights Fire Station

Terms

Description	Est Amt	Prior %	Curr %	Total %	Prior Amt	Amount
Per B&B Contracting Group proposal dated August 19, 2022 Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween Chief.Tween@eastchesterfd.com efdstation4@eastchesterfd.com JOB # 22-322 Chester Heights Fire Station Mechanical Systems, Restroom Improvements, ADA Improvements CONTRACT NO - EFD06822 AIA # 1 R THIS INVOICE 2730R REPLACES INVOICE 2730	639,900.00		42.76%	42.76%		273,635.00
					Subtotal	\$273,635.00

Please send payment to B&B Contracting Group, LLC 247 West 35th Street, Ste. 301 New York, NY 10001	Sales Tax (8.875%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$273,635.00



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

REMITTANCE SECTION

Invoice Number: 81109690
Due Date: 11/01/2023
Due This Period: \$95.00

Amount Enclosed: \$ _____

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

Please make check payable to:

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



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



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

Contract Number: [REDACTED]
Invoice Number: 81109690
Account Number: [REDACTED]
Site Number: 5537341
Invoice Date: 10/07/2023

WWW.LEASEDIRECT.COM

Period of Performance: 10/01/2023-10/31/2023
Due This Period: \$95.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[REDACTED]	[REDACTED]	[REDACTED]	Konica Minolta / bizhub C258	50393191_1				\$95.00	\$0.00	\$95.00
[REDACTED] 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/us/privacy>).



WWW.LEASEDIRECT.COM

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



Correspondence Address

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

*Please provide your contract number



Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

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



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

REMITTANCE SECTION

Invoice Number: 81170345
 Due Date: 11/15/2023
 Due This Period: \$133.04
 Amount Enclosed: \$ _____

Please make check payable to:

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



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



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



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

WWW.LEASEDIRECT.COM

Contract Number: [REDACTED]
 Invoice Number: 81170345
 Account Number: [REDACTED]
 Site Number: 4434703
 Invoice Date: 10/10/2023

Period of Performance: 10/15/2023-11/14/2023
 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 10/10/2023					\$0.00
Total Amount Due					\$133.04

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[REDACTED]	[REDACTED]	[REDACTED]	KONMIN / BHC258	25530102_1				\$133.04	\$0.00	\$133.04
Asset Location: ATTN JAMIE HEDSTROM 255 MAIN ST EASTCHESTER WESTCHESTER NY 10709-2901 United Sta								Asset Amount Total:		\$133.04

FIREMATIC SUPPLY CO. INC.



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

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

INVOICE		
NUMBER	DATE	PAGE
410057	Oct 10, 2023	1

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
██████	786422	Sep 12, 2023	RL	NET 30			
ITEM NUMBER	DESCRIPTION			QTY	UNIT PRICE	U/M	AMOUNT
FGG315080012	CAL GAS 2.5% METHANE/AIR 21L			1	78.21	EA	78.21
FREIGHT IN	FREIGHT FROM MANUFACTURER			1	71.51	EA	71.51
COMMENTS							Tax Amt: 0.00
							AMOUNT DUE
							149.72

FIREMATIC SUPPLY CO. INC.



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

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

INVOICE

NUMBER	DATE	PAGE
410056	Oct 10, 2023	1

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
██████	785421	Sep 12, 2023	RL	NET 30			
ITEM NUMBER	DESCRIPTION			QTY	UNIT PRICE	U/M	AMOUNT
MSA10045035	58L 4 GAS- COMBUSTABLE, O2, CO, H2S. SMART CYLINDER			1	503.75	EA	503.75
FREIGHT IN	FREIGHT FROM MANUFACTURER UPS - 1Z1899350324673200			1	34.74	EA	34.74
COMMENTS							Tax Amt: 0.00
							AMOUNT DUE
							538.49

FIREMATIC SUPPLY CO. INC.



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

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

INVOICE

NUMBER	DATE	PAGE
410055	Oct 10, 2023	1

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.	
██████████	785620	Sep 22, 2023	RL	NET 30		
ITEM NUMBER	DESCRIPTION		QTY	UNIT PRICE	U/M	AMOUNT
MSA10178557	ALTAIR 4XR MULTI-GAS DETECTOR (LEL, O2, H2S & CO) SUFFOLK COUNTY CONTRACT GMP082622 CURRENT MAN PRICE LIST 4/23		2	967.81	EA	1,935.62
FREIGHT IN	FREIGHT FROM MANUFACTURER		1	20.01	EA	20.01
COMMENTS						Tax Amt: 0.00 AMOUNT DUE 1,955.63



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	10/11/2023
Invoice Number	INV0022823

Bill To 6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709	Site 6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
█	TR00024978	NET 30		32670-01	2019 ENFORCER PUMPER 32670-

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE1870495	CONNECTOR,USB SAMTEC,PANEL M	1.00	113.24	EA	113.24
FREIGHT	FREIGHT1Z5827210302914951	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	127.58
S/Total	127.58
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	127.58

Account summary

Your last bill	\$1,030.52
Payment, Sep 25 - Thank you!	-\$1,030.52
Remaining balance	\$0.00

Total due
\$1,007.82
AutoPay is scheduled for:
Oct 25, 2023

Service summary

 Wireless	Page 2	\$1,007.82
Total services		\$1,007.82

Total due **\$1,007.82**
AutoPay is scheduled to debit your bank account on Oct 25, 2023

Ways to pay and manage your account:

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

**AutoPay of \$1,007.82 is scheduled for
Oct 25, 2023**

Account number: [REDACTED]

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

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 131296
Invoice Date: Oct 12, 2023
Page: 1

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

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

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, CHIEF	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/11/23

Quantity	Item	Description	Unit Price	Amount
6.00		74508-720 5.11 PANTS 34/30	67.50	405.00
6.00		74508-720 5.11 PANTS 34/32	67.50	405.00
2.00		47400 FLYINGCROSS PANTS 33/32	67.50	135.00
3.00		74508-720 5.11 PANTS 36/34	67.50	202.50
1.00		S&H	20.00	20.00
Subtotal				1,167.50
Sales Tax				
Total Invoice Amount				1,167.50
Payment/Credit Applied				
TOTAL				1,167.50

Check/Credit Memo No:

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

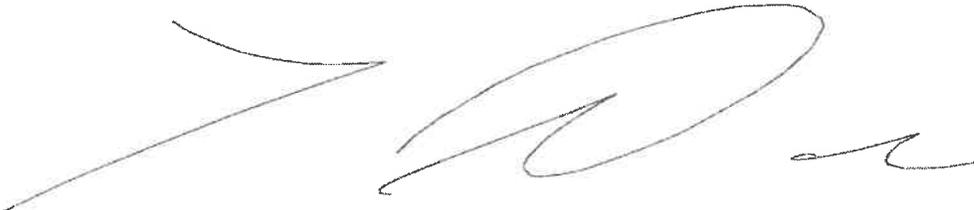
Number	Date	Page
00915401	10/6/2023	1

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

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastc	2468	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N5512X-004	Regal Select Semi Gloss Quart Color: PEWTER	33.99	1.00	QT	N	29.99	29.99
Total Discount Savings \$4.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly			SubTotal		\$29.99		
			Taxable Eco Fees		\$0.45		
			Sales Tax		\$0.00		
			Total		\$30.44		
			Account Charges		\$30.44		




00915401

10/6/2023 9:43:16 AM

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

INVOICE #2

DATE: October 10th, 2023

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

CONTACT: Peter Albano
(914) 906-3734

Drywall for 2 stairwells completed and painted as per **\$23,100.00**
proposal dated 7/18/23 and signed 8/25/23.

Certified payroll and W9 attached – all materials included

Total Due: \$23,100.00

*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.

DUE UPON RECEIPT PLEASE MAKE CHECKS PAYABLE TO MASTER BUILDING AND CONTRACTING LLC

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. Install new 1/2" drywall over existing plaster walls in 2 stairwells

Proposal and Scope:

- Furnish and install new 1/2 drywall in 2 stairwells, 1st to 2nd floor stairwell and 2nd floor stairwell ceiling.
- Compound all joints, sand to a smooth paint ready product, paint, primer coat, plus 2 coats finished paint. (color TBD)
- All debris from job carted away daily
- All supervision and overhead included.
- Prevailing wage will be paid.

Total Materials and Labor for complete finished product: \$23,100

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

1

8/25/23 Paul Carlo
(Date) Print

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 #3

DATE: October 10th, 2023

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

CONTACT: Peter Albano
(914) 906-3734

Install type X drywall in existing bath ceiling with 1 coat compound. Firepatch completed. Proposal dated 9.28.23 and signed 10.4.23 **\$2,200.00**

Certified payroll and W9 attached – all materials included

Total Due: \$2,200.00

*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.

DUE UPON RECIEPT PLEASE MAKE CHECKS PAYABLE TO MASTER BUILDING AND CONTRACTING LLC

MASTER BUILDING AND CONTRACTING LLC

1250 Waters Place – PH-1

Bronx, NY 10461

Tel (914) 235-4271 – Fax (914) 235-5983

Proposal

DATE: September 28th, 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.twcen@eastchesterfd.com

Project: Chester Heights Fire Dept.

Proposal and Scope:

- Fire patch existing plaster ceiling with type X drywall with one coat of tape and compound only.
- Prevailing wage will be paid.

Total Materials and Labor for complete finished product: \$2,200.00

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.

Accepted and agreed:

Brian Tween 10/4/23 Fire Chief Brian Tween 10/4/23
Signature (Date) Print (Date)

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: 599
Statement date: 10/10/2023
Agency Code:
Amount Due: \$ 429,927.46
Due Date: 10/31/2023

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

Amount Paid:

\$ 267,177.16

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: 599
Statement date: 10/10/2023
Agency Code:
Amount Due: \$ 429,927.46
Due Date: 10/31/2023

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

Instructions:

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

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

Your Monthly Statement

Billing Period	Due Date	Amount
10/08 - 11/07	October 22, 2023	\$266.90

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 10/03/23	
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	\$11.97
Total Amount Due by October 22, 2023	\$266.90

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

Receive a
\$200 Bill
Credit



for every business customer referral
that becomes a new connection

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFII DFPPIPA7#

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

optimum. business

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

EASTCHES TER FIRE DIST

Account Number: [REDACTED]
Total Amount Due: **\$266.90**

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.

On November 14, the Optimum Channel Guide channels will no longer be available, to view the channel number visit optimum.net/lineups. You'll still have access to the full channel guide using your remote.

Under New York State law, if you downgrade or disconnect your cable service within 30 days of this notice as a result of changes described in this notice, no charge associated with the downgrade or disconnection will be applied to your account. You will also be entitled to a refund of any pre-paid service charges, or connection upgrade or other one-time charges you may have incurred in connection with your service during the six months prior to this change. The name and address of your local franchising authority is listed on your bill.

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

Optimum Information

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

Optimum Stores/Payment Locations

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

Optimum Store Near You:

609 Center Avenue, Mamaroneck, NY 10543

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

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

To find other locations where you can make a payment in person, contact any of the following:

Checkfree Pay 1-855-578-6415 or checkfreepay.com Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	October 22, 2023
Total Amount Due:	\$266.90
Amount Enclosed \$	

000-10-23-B-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: XXXXXXXXXX
 Total Amount Due: **\$266.90**

Your Account Details		
BALANCE LAST STATEMENT		\$ 266.60
PAYMENTS		
09/21	Payment-Thank You	-266.60 cr
Total Payment(s) - Thank You		-\$266.60 cr
INTERNET		
10/08 - 11/07	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		
10/08 - 11/07	Value TV	109.99
	1 Cable Box(es) (\$13.00 each) Incl. Remote(s)	0.00
Total TV		\$ 109.99
PHONE		
10/08 - 11/07	Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees)	34.95
Total Phone		\$ 34.95
OTHER SERVICES		
10/08 - 11/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr
TAXES & FEES		
10/08 - 11/07	State and Local Sales Tax	3.16
	Taxes and Other Fees	5.38
	State and Local Tax Surcharge	1.18
	911 Surcharge	0.35
	Federal Universal Service Fee	1.90
Total Taxes & Fees		\$ 11.97
Total Amount Due		\$ 266.90

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: **\$266.90****Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit optimum.com/terms. Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit optimum.com/pricing-packages for current residential non-promo rates and optimum.net/pricing-packages-business for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

Payment Information**Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to make a one-time payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one months service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit optimum.net/pricing Other Services & Charges.

If your bank returns your check unpaid, you'll incur a \$20 fee.

Service Information**If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Programming subject to change, see optimum.net/contractrenewals for details.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or CCQuestions@alticeusa.com. Mail written closed captioning complaints to: Vinny Guerrero, Director Executive Customer Relations / 200 Jericho Quadrangle, Jericho, NY 11753.

No IT? No problem.

optimum.
business



Choose the coverage that works best for your business.



Business Premier Technical Support

Remote Tech Advisor
& Service Protection



Business Premier Protection & Support

Device Protection +
Remote Tech Advisor & Service Protection

Remote Tech Advisor

- Access to U.S.-based tech advisors for live call or chat support for virtually any internet-connected device
- No recordings, holds, or transfers
- Remote-in capability
- App for one-touch support access
- 95% of issues are solved in one call

Service Protection

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

Device Protection

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

 Computers

 Tablets

 Laptops

 TVs

 Printers

 Routers

 External Hard Drives

 Portable POS Systems

 Premium Headphones

 Landline Phones

 Voice Assisted Speakers

 WiFi Extenders

Support coverage includes, but is not limited to:

- Laptops, printers, scanners and other critical business devices
- Credit card readers
- Routers
- Network setup
- Security cameras
- Switch boards

Add a plan today! Call
844.707.0171
to get started

optimum.
business

Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 10/13/2023

Invoice # 2023-0029

Bill To

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 10/13/2023

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	Eastchester Fire District Department projects:			0.00
	Project #1 - Chester Heights Fire Station			
	Project #2 - #3 Bronxville Firehouse			
Professional Service	ADA/Mechanical Phase			0.00
Professional Service	Principal Professional Engineer Administration and amendments to the drawing process (24 hrs @ 250)	24	250.00	6,000.00
	05-15-23 Review RFI #1 thru 12;			
	07-05-23 Review RFI #13 & #14;			
	08-29-23 Review RFI #19;			
	09-01-23 Review preliminary Pay Rec set up;			
	09-01-23 Review shop dwg for hardward; ramp;			
	09-01-23 Review RFI #18; RFI #19; RFI #20;			
	09-01-23 Review Change order #2 and #3;			
	09-12-23 Review RFI #22;			
	09-12-23 Review shop dwg Conc mix; Ramp			
	Railing; Re-bar;			
	09-13-23 Review shop dwg Toilet accessories;			

All terms and conditions within the contract(s) apply. The client/customer agrees that the work/services performed as of the date of the invoice was performed in accordance with terms and conditions of the contract and the payment of each invoice waives future claims against the services performed.

Total
 Payments/Credits
 Balance for Inv

If you believe there is an error in the amount you have been invoiced, you are required to notify us in writing at: mg@uespc.com within ten (10) Calendar days appearing on this invoice. Failure to receive such notice within the prescribed period constitutes acceptance without objection of the amount invoiced.

Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504

Universal Engineering Services

403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 10/13/2023

Invoice # 2023-0029

Bill To

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 10/13/2023

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	Toilet compartments; 09-19-23 Review RFI #24; 09-19-23 Review Mech/Plumb Shop dwgs; 09-20-23 On-site meeting to discuss RFI's and go over project; 09-20-23 Review RFI #26; 09-25-23 Review RFI #23; 10-12-23 Review Pay Rec #1 and do walk-thru on site; 10-13-23 Meeting to discuss accessible ramp; 10-08-23 Provide revision for Complete Mechanical-Re-design of existing heating system from steam to hot water as per EFD Extra work: - Heating and cooling load calculations; - Sizing of new hydronic boiler plants; - Sizing of new hot water piping; - Sizing of new gas piping; - Coordinate with contractors and building owner; - On site meetings with contractors on 06-21-23 & 08-24-23	1	8,500.00	8,500.00

All terms and conditions within the contract(s) apply. The client/customer agrees that the work/services performed as of the date of the invoice was performed in accordance with terms and conditions of the contract and the payment of each invoice waives future claims against the services performed.

Total
Payments/Credits
Balance for Inv

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 403 Main Street
 Suite #871
 Armonk, NY 10504

Universal Engineering Services
 403 Main Street
 Suite 871
 Armonk, NY 10504

Invoice

Date 10/13/2023

Invoice # 2023-0029

Bill To

Eastchester Fire District Department
 255 Main Street
 Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
 jamie.hedstrom@eastchesterfd.com
 chief.tween@eastchesterfd.com
 secretary@eastchesterfd.com

Due Date 10/13/2023

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	10-13-23 Updated drawings as per changes and modifications for DOB review and approval Remit payments via wire to: [REDACTED] [REDACTED] [REDACTED]	1	3,500.00	3,500.00

All terms and conditions within the contract(s) apply. The client/customer agrees that the work/services performed as of the date of the invoice was performed in accordance with terms and conditions of the contract and the payment of each invoice waives future claims against the services performed.

Total	\$18,000.00
Payments/Credits	\$0.00
Balance for Inv	\$18,000.00

If you believe there is an error in the amount you have been invoiced, you are required to notify us in writing at: mg@uespc.com within ten (10) Calendar days appearing on this invoice. Failure to receive such notice within the prescribed period constitutes acceptance without objection of the amount invoiced.

Please Remit Payments To:
Universal Engineering Services, PC
 403 Main Street
 Suite #871
 Armonk, NY 10504

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: September 30, 2023



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

You're enrolled in autopay:

\$628.34

Auto pay date Oct 20



This month's charges

Account Activity	\$628.34
Total Due by October 25	\$628.34



Account [REDACTED]

Auto Pay Amount: \$628.34 **093023**

Auto Pay Scheduled - Do Not Send Payment

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



V 5 [REDACTED] [REDACTED] [REDACTED]

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]
[REDACTED]

Bill Date: September 30, 2023

Payments

Payment activity since last bill date.

Previous Balance	621.71	
Payment Received- Thank You	-621.71	9/20
Balance Forward	\$.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
[REDACTED]	[REDACTED]	Eastchester Fire Dept	628.34	.00	628.34
Subtotal					\$628.34

Itemization of Charges

Verizon		
Monthly Service	554.15	10/1 - 10/31
Local Usage Charge	19.24	
Federal Subscriber Line Charge	23.64	
NY Universal Service Fund	.84	
Federal Access Recovery	3.54	
NY State and Local Tax Surcharges	22.16	
Federal Universal Service Fee	4.77	
Sub-total	628.34	
New charges	628.34	
Total Due	\$628.34	

**i Important****Call Before You Dig - It's the Law**

Whether you're laying a foundation for a building or planting a tree, you must first check for the existence of underground utility lines and cables. If you or your contractor disrupts any of these lines, the results can be dangerous - and costly - to everyone.

Call before you dig, toll-free, 1.800.272.4480 (in New York City and Long Island) or 1.800.962.7962 (in all other areas of the state) or 811 from anywhere in the state.

Be Prepared for a Power Outage

It pays to use a corded phone. Did you know that during a power outage, a corded telephone can continue to provide phone service where a cordless phone might not? (A corded phone has a handset that is directly wired to the base.) That's because a corded phone doesn't usually need to be plugged into an electrical outlet in order to work. Depending on the service you subscribe to, your corded phones may get power directly through Verizon telephone lines. If you are a Verizon Fios (fiber optic service) customer or a Verizon Voice Link (utilizes wireless technology) customer and have an on-premise battery back-up unit, your unit will provide power for a period of time in the event of a power outage.

It's a smart idea to keep at least one corded phone in your home and business. That way, if electrical power is lost, you may still be able to make and receive phone calls. A corded phone is also the better choice to protect your privacy when providing credit card information or other sensitive data over the telephone. It's technically possible to intercept conversations or information entered on a cordless phone by using anything from a sophisticated eaves-dropping device to a simple baby monitor. Using a corded phone can help protect your financial information and reduce the risk of identity fraud.

If you have trouble with your Verizon service, report your service issue to Verizon at 1.800.Verizon (1.800.837.4966) or visit Verizon.com/support.

The New 624 Area Code is Coming to the New York 716 Area Code Region

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 716 area code region. The 716 area code is in the western portion of New York and includes all or parts of Allegany, Cattaraugus, Chautauqua, Erie and Niagara counties, and serves communities including, but not limited to, Buffalo, Jamestown, Cheektowaga, Tonawanda, Niagara Falls, and West Seneca. The new 624 area code will serve the same geographic area currently served by the existing 716 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (624) to the same geographic region as an existing area code region (716). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 716 and new 624 area codes.

Who will be affected and when does the new 624 area code become effective?

Beginning November 16, 2023, customers in the 716 area code overlay region may be assigned a number in the new 624 area code when they request new service or an additional line. Customers receiving a 624 area code will be required to dial

the area code and phone number for all local calls, just as customers with telephone numbers from the 716 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 624 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and other similar equipment.
- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911 and 988, as well as 211, 311, 411, 511, 611, 711, or 811 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: verizon.com/areacodes or the New York Public Service Commission website at <https://dps.ny.gov/telecommunications>.

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

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: September 30, 2023

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 15% of your total due, whichever is greater, full payment must be received before Nov 2, 2023.

Ways to Pay

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

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: September 30, 2023



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$628.34



This month's charges

Services & Equipment	\$582.17
Your One-Time Activities	\$19.24
Fees & Other Charges	\$26.93
Charges	\$628.34
Amount Transferred To Summary Bill	\$628.34
6518048520001	
Total Due	\$0.00

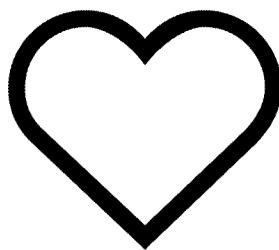
Account Number [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



**Thanks for
being you.**

We know you have a choice...
and we're happy to be yours.



 **Frequently Asked Questions**

Why does my bill fluctuate?

Your bill amount fluctuates when you:

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

How can I request a duplicate bill?

Duplicate bills can be downloaded and printed at [verizon.com/smbbillview](https://www.verizon.com/smbbillview).

What is the balance that I currently owe?

You can review your most current balance information by using the My Fios app (works for non-Fios customers too) or online at [verizon.com/smbbillview](https://www.verizon.com/smbbillview).

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: September 30, 2023**Get answers fast**

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

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services

CRS Numbers in Service	2.50	
Additional Listing 11 @ 5	55.00	
Centrex Exchange Access 3 @ 1.61	4.83	
Common Electronic Feature	7.11	
Display Features	1.51	
CRS Group Charge - Under 1,00 Calls per Month	25.00	
Miscellaneous Charge 2 @ 150	300.00	
Contract Package	142.20	
NY Universal Service Fund 3 @ .28	.84	
Federal Subscriber Line Charge 3 @ 7.88	23.64	
Federal Access Recovery 3 @ 1.18	3.54	
Voice Messaging Call Processing - 2 Minute Message 2 @ 8	16.00	
Subtotal	\$582.17	10/1-10/31

Your One-Time Activities

Verizon Local Calls - Additional Calls	19.24	See Usage Detail
--	-------	------------------

Charges that vary monthly based on your account activity.

Fees & Other Charges**Verizon Surcharges & Fees**

NY State and Local Tax Surcharges	22.16	
Federal Universal Service Fee	4.77	
Subtotal	\$26.93	

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Charges** **\$628.34**

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: September 30, 2023**Usage Detail****Verizon Local Calls**

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
L.WESTCH	8.25¢	1.76¢	140	9	Day	
			11		Eve	
			80	1	Night	

Additional Calls**\$19.24**

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.

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

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

Call Before You Dig - It's the Law

Whether you're laying a foundation for a building or planting a tree, you must first check for the existence of underground utility lines and cables. If you or your contractor disrupts any of these lines, the results can be dangerous - and costly - to everyone.

Call before you dig, toll-free, 1.800.272.4480 (in New York City and Long Island) or 1.800.962.7962 (in all other areas of the state) or 811 from anywhere in the state.

Be Prepared for a Power Outage

It pays to use a corded phone. Did you know that during a power outage, a corded telephone can continue to provide phone service where a cordless phone might not? (A corded phone has a handset that is directly wired to the base.) That's because a corded phone doesn't usually need to be plugged into an electrical outlet in order to work. Depending on the service you subscribe to, your corded phones may get power directly through Verizon telephone lines. If you are a Verizon Fios (fiber optic service) customer or a Verizon Voice Link (utilizes wireless technology) customer and have an on-premise battery back-up unit, your unit will provide power for a period of time in the event of a power outage.

It's a smart idea to keep at least one corded phone in your home and business. That way, if electrical power is lost, you may still be able to make and receive phone calls. A corded phone is also the better choice to protect your privacy when providing credit card information or other sensitive data over the telephone. It's technically possible to intercept conversations or information entered on a cordless phone by using anything from a sophisticated eaves-dropping device to a simple baby monitor. Using a corded phone can help protect your financial information and reduce the risk of identity fraud.

If you have trouble with your Verizon service, report your service issue to Verizon at 1.800.Verizon (1.800.837.4966) or visit Verizon.com/support.

"Freeze" or "Un-Freeze" Your Regional Toll or Long Distance Carrier Choices

Freezing your selection means that the carrier you selected for your regional toll and/or long distance calls cannot be changed unless you first remove the freeze. This provides additional protection against unauthorized changes to your selected carrier-also known as "slamming."

There is no cost to freeze or unfreeze your choice of carrier-just use Verizon's automated system and follow the prompts to "freeze" or "unfreeze" the telephone company you chose. You can access the toll-free automated system at 1.800.305.4838. When you use the system, you will need to enter your ten-digit telephone number and your three digit customer ID code.

Your three digit customer ID code is the three digits within the box following your telephone number on page one of your Verizon bill or at verizon.com. This three digit ID customer code should not be known to anyone who does not have access to

your bill. We ask you to provide your customer code to prevent anyone other than you from using the system to freeze or unfreeze your choice of carrier. You can call from any telephone.

Customers with more than one telephone line have the option to freeze or unfreeze by individual line or by account (an account can include billing for multiple lines). You can separately freeze or unfreeze your choice of regional and long distance carrier as often as you choose. Through voice prompts, the automated system will guide you through the available options.

Once a year, Verizon details the telephone number(s) associated with your account on which you have placed a regional and/or long distance freeze. If you have a freeze on your line(s), you will receive a separate mailing with the freeze status of your line(s).

The New 624 Area Code is Coming to the New York 716 Area Code Region

To ensure a continuing supply of new telephone numbers, the New York Public Service Commission has approved an all-services area code overlay for the 716 area code region. The 716 area code is in the western portion of New York and includes all or parts of Allegany, Cattaraugus, Chautauqua, Erie and Niagara counties, and serves communities including, but not limited to, Buffalo, Jamestown, Cheektowaga, Tonawanda, Niagara Falls, and West Seneca. The new 624 area code will serve the same geographic area currently served by the existing 716 area code.

What is an Area Code Overlay?

An overlay is the addition of another area code (624) to the same geographic region as an existing area code region (716). The overlay does not require you to change your existing area code or phone number, or how you dial your calls. You will continue to dial the area code and phone number for all local calls, as you do today, within and between the 716 and new 624 area codes.

Who will be affected and when does the new 624 area code become effective?

Beginning November 16, 2023, customers in the 716 area code overlay region may be assigned a number in the new 624 area code when they request new service or an additional line. Customers receiving a 624 area code will be required to dial the area code and phone number for all local calls, just as customers with telephone numbers from the 716 area code do today.

What will you need to do?

Customers in the overlay region should:

- Continue to dial 10 digits for all local calls, including calls within the same area code.
- Continue to identify your telephone number as a 10-digit number, and include the area code when giving the number to friends, family, business associates, customers, etc.
- Ensure that all services, automatic dialing equipment, or other types of equipment recognize the new 624 area code as a valid area code and continue to store or program telephone numbers as 10-digit numbers. Some examples are: stored telephone numbers in contact lists in wireless phones, PBXs, fax machines, Internet dial-up numbers, speed dialers, call forwarding settings, voicemail services, medical alert devices, safety alarm security systems and gates, ankle monitors and other similar equipment.

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Bill Date: September 30, 2023

- Check items such as your website, personal and business stationery and printed checks, advertising materials, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call.
- You will continue to dial 10 digits for local calls within and between the overlay area codes, and 1+10 digits for long distance calls.
- You can still dial just three digits to reach 911 and 988, as well as 211, 311, 411, 511, 611, 711, or 811 if those are currently available in your community.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon at 1.800.Verizon (1.800.837.4966) or access the following websites for more information: verizon.com/areacodes or the New York Public Service Commission website at <https://dps.ny.gov/telecommunications>.

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 Nov 2, 2023.

Ways to Pay

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

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	559.22	559.22
Non Basic	.00	69.12	69.12
Total	.00	628.34	628.34

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

Page : 1
Date : September 27, 2023
Invoice No. 10375

Verde Electric Maintenance Corp.
89 Edison Avenue
Mount Vernon, NY 10550

Phone : 914-664-7000
Fax : 914-668-7997

Client: TEASTCHEST

Client Ref : TOWN OF EASTCHESTER

Bill To : TOWN OF EASTCHESTER
POLICE DEPT.
40 MILL ROAD
EASTCHESTER, NY 10709
US

Ship To :

Phone : 914-961-8540

Fax :

Phone :

Fax :

Salesperson

Project Manager
RDILEONARDO

Tax Exempt No. 1
X

Tax Exempt No. 2

Registration Number

Terms
30 DAYS

Ship Date
9/27/2023

Ship Via

Reference Number

Job	Description	Extended Amt.
0000008902	TRAFFIC SIGNAL MAINTENANCE-SEPTEMBER 2023 09/13/2023-257 MAIN STREET	1,040.00

Total : 1,040.00

Invoice Due : \$1,040.00

Waybill Number :

Traffic Signal Maintenance Work Order

Date: 9/13/2023 11:43

Customer: TOWN OF EASTCHESTER

Location of Malfunction: 257 MAIN STREET

Person Making Notification: JAY

Date and Time Contractor Arrived at Site: 9/13/2023 12:30

Malfunction: LIGHT NEEDS TO BE RESET

Corrective Action: RESET CONFLICT MONITOR

LABOR: 1 MAN @ \$220HRX2HRS=\$440

VEHICLE: 1 BUCKET TRUCL @ \$275HRX2HRS=\$550

MATERIAL:

Time of Completion of Work: 1:30

Labor: \$ 440.00 Vehicle: \$ 550.00 Material: \$ - Total: \$ 1,040.00

GAS SURCHARGE: \$50

TAX EXEMPT CERTIFICATE ON FILE

89 EDISON AVENUE MT.VERNON, NY 10550

TEL. 914-664-7000 FAX. 914-668-7997

REPORT OF TRAFFIC SIGNAL MALFUNCTION

Date: 9/13/23 Time: 11:43

Signal No. _____ Region: _____

Intersection/Location: 257 Main Street

County: Westchester

Town/Village: Eastchester

Person Reporting Malfunction: Jay

Organization of Reporting Person: Eastchester Amb.

Telephone Number: 914.337.3007

Message Given to: Rich Time: 11:45

Reported Malfunction: light needs to
be reset.

Date/Time Arrived at Signal: RESET CONFLICT ADVISED

Observations and Action Taken: 9/13/2023 12:30

Time Left Signal: 1:30

Signature: Iman IBucket





DocuWare Investment Proposal for:



August 30, 2023

Prepared by:

Daniel Furnald, Regional Sales Director, DocuWare

August 30, 2023

Thank you for giving DocuWare Corporation the opportunity to propose a DocuWare Content Management Solution for Eastchester Fire District.

DocuWare is a leader in delivering enterprise-class, content management and workflow solutions. Over the past twenty years, DocuWare has become experts in delivering world-class ECM solutions for organizations throughout the world! We are experts in delivering enterprise wide solutions related to business process management, enterprise content management, electronic workflow, advanced capture and records management throughout the organizations with whom we partner.

The DocuWare business philosophy is “all clients are reference accounts”. Our goal is to deliver high-value, low-cost solutions to our clients, helping them improve upon their document processes, improve efficiencies and immediately reduce document output expenses by an average of 10%- 20% or more.

Through partnering with DocuWare, our clients have revitalized and streamlined their processes, mitigated risks, and truly provided a hard cost savings for the organization.

DocuWare is proposing our Enterprise Content Management solution for Eastchester Fire District. We are a top ECM offering, with more experience than any of our competitors, ensuring that Eastchester Fire District has a successful and rapid solution implementation.

On behalf of everyone at DocuWare Corporation, we thank you for the opportunity and look forward to growing a mutually beneficial business relationship for addressing your enterprise content management and imaging needs.

Sincerely,

Daniel Furnald

Regional Sales Director, DocuWare

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- DocuWare Solution Investment – Cloud 15 **Error! Bookmark not defined.**
- DocuWare Solution Investment – Cloud 40 **Error! Bookmark not defined.**
- DocuWare Solution Investment – Cloud 100 **Error! Bookmark not defined.**
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General Information

Eastchester FD Overview

Eastchester Fire District has a long legacy of support and fire protection to the Eastchester, Bronxville and Tuckahoe area. Staffed by Career Firefighters, the Department is managed by a Board of Commissioners that meets regularly to coordinate personnel matters and review fiscal and budgetary matters.

Executive Summary

The flow of information left unattended controls business instead of the opposite. By leveraging DocuWare, Eastchester FD will gain control over its documents and business processes. With the DocuWare platform you can reduce the cost and storage of space traditionally associated with managing your documents filing systems. It provides easy retrieval with advanced indexing for improved document distribution, increased efficiency for your organization, and overall increased customer satisfaction. DocuWare also protects your business with regulatory compliance security features and disaster recovery.

On average Fire District employees spend 50% of the time searching for documents and information. That means that only half the day is being used to make use of that information. DocuWare reduces the time spent searching for information to a minimum saving you time and money. DocuWare organizes different document types into one central document pool making it easy to file, retrieve, and manage files electronically. With DocuWare, Eastchester Fire District will be able to find all the information you need about a customer, project, or transaction in just a few mouse clicks. At the same time DocuWare uses your stored documents to manage workflows in your organization. All of this makes your business processes faster and more efficient. Also, Eastchester Fire District documents can be accessed securely from work, at home, or anywhere with Wi-Fi using DocuWare's powerful browser client tool.

DocuWare is flexible and scalable which means we will bring you value not just in your initial use case/project but as we scale across your organization. In fact, DocuWare can bring new levels of efficiencies to any department.

Must Haves:

- Highly secure environment which maintains regulatory compliance
- A simple and intuitive user interface which makes finding Meeting Minutes, Regulatory documents, Fire Prevention documents, and Administrative (AP, HR) documents a breeze
- Revision Control & Version Control

Current Situation

- Documents in Windows Folders and Google Folders are difficult to maintain and manage
- Documents need to be in compliance with all local and State regulatory & security requirements
- Documents cannot be searched easily and keyword searches do not exist

Solution Objectives

- Provide a single repository for all documents with an easy to use interface
- Be available to Administrators and Board members both on site and remotely
- Provide searchability via
 - Index Keywords (with dropdown lists to maintain consistency)
 - Fulltext Search – ability to find documents by context as well as keyword searches

Return on Investment

Based on the information provided in the attached nucleus study and your proposed investment in DocuWare (Cloud Professional as seen on page 9) your return on investment will be captured in less than one year in the amount of \$35,209.

About DocuWare

Enterprise Content Management with DocuWare means considerably more than archiving and managing documents electronically. ECM is an information system deeply integrated into a company's IT infrastructure which automates and universally networks document intensive processes. DocuWare is the comprehensive, complete solution for securely archiving business documents of all types, making them available in a flexible way, and using them efficiently. Regardless of the format and source, the ECM automates business processes and workflows by managing and linking documents electronically.

The basis for this is the structured storage of documents in a central document repository. Every employee with the necessary authorization has access to all information needed for their work regardless of whether they are at their PC in the office or on their smartphone when on the move. All interrelated documents concerning a customer, a project, or a business process are available within a few seconds.

Say Farewell to Paper

Paper slows work down, is easily lost, and can add up to a big expense. Have you ever calculated how much time and money is spent on copies, printing, filing cabinets ... not to mention unproductive searches? Modern organizations eliminate physical archives and paper-based processes to save cost and time and to protect valuable corporate knowledge. Digital document management maintains your data in a structured and secure way. When digitized information is served up quickly and accurately, you and your team can work with peak efficiency.

Stop Wasting Time, Automate Your Processes

Tedious and routine tasks such as data entry and comparison, information sharing, and correcting mistakes consume valuable resources that could be better utilized by your sales, accounting and HR teams. There is enormous potential in automating tasks. Processes like invoice processing, employee onboarding and contract management have numerous steps and decision points that can be digitized and automated. Employees focus on decision making, not moving paper. Free up your employees from frustrating and time-wasting manual work and make way for them to use their talents, expertise and customer service skills instead.

DocuWare Software Package

DocuWare Cloud - Hosted in Microsoft Azure

DocuWare software for professional Enterprise Content Management—simplifies every single task relating to documents. By managing your documents with DocuWare, you increase efficiency throughout your entire organization. Employees are equipped with the right information whenever they need it so that customer service improves and productivity increases. Security gaps are closed, and because everything is so well-organized and legally compliant, audits consume less time. [Click here for more information](#)

Feature Descriptions

DocuWare Intelligent Indexing

DocuWare's Intelligent Indexing is a web-based service that automatically captures the most important metadata from your scanned documents. The system quickly learns from feedback, so that recommended index words for known document types can be automatically and reliably assigned.

- Electronic filing is now faster and easier than handling paper.
- Due to crowd learning, automatic indexing becomes very reliable within a short time.
- The system constantly learns from your input and from others in your company.

[Click here for more information](#)

DocuWare Workflow Manager

Establish clear rules for processing documents to optimize your business processes with DocuWare Workflow Manager. You assign: employees, tasks, and define substitution rules in case the employee responsible for that step is out of the office. You determine what it is to start a workflow, for example by storing an invoice, or because a certain deadline is due. And naturally, you can track all processes. [Click here for more information](#)

DocuWare Task Manager

DocuWare Task Manager speeds up day-to-day office work. With lists and email notifications, no task gets left behind and project move forward on schedule. [Click here for more information](#)

DocuWare Auto-Index

Index Archived Documents Automatically from External Data Source Many of the documents you need to archive will already have existing categorization criteria and search words in the IT system. DocuWare Autoindex transfers the data and adds it to the file cabinet as index words. Manual input is eliminated and storage is also automatic. [Click here for more information](#)

DocuWare Connect to Mail

Users of Gmail and Microsoft Exchange can organize and store their email quickly and easily in DocuWare with Connect to Mail. Connect to Mail monitors a folder in your inbox. There, incoming email is automatically transferred to the DocuWare system. Connect to Mail can also automatically index the email. Managing email and all other document types together in a single document management solution simplifies and improves the organization of related contents. Now you can use Connect to Mail to combine the practical benefits of web-based email accounts with the efficiency and functionality of DocuWare. [Click here for more information](#)

DocuWare Connect to Outlook

Integrate Microsoft Outlook into your office productivity. Securely archive incoming and outgoing email while automatically triggering new workflow tasks. Key search views are embedded directly in

the Outlook for single-screen productivity. You don't have to leave your email client to store email messages and search the file cabinet. The functions are available directly in Outlook:

- Store messages with a mouse click
- Or have email archived automatically
- Email that you want to keep in Outlook can be marked as filed

[Click here for more information](#)

DocuWare Barcode & Forms

Speed up and simplify the capturing and storage of documents with Barcode & Forms. With instant reading of barcodes and text, your documents can be automatically presorted, indexed and stored. Easy and accurate processing saves time and money.

- Automatic indexing: have your barcodes read out for indexing
- Presorting documents: use the data read out to categorize and separate scanned pages
- Time saving: optimize your work processes
- Highly accurate: automatic data capture instead of manual entry is safer and more accurate

[Click here for more information](#)

DocuWare Import

With DocuWare Import you can easily and efficiently import documents directly into your DocuWare system. The module works in the background monitoring selected folders in your file system or network to automatically move all incoming files into DocuWare, where they can be indexed as needed. [Click here for more information](#)

DocuWare Mobile

Document retrieval and display, task list and stamps for document approval on mobile devices with iOS, Android or Windows Phone operating systems. Where additional apps are required they can be downloaded for free from the respective stores. The license is required for document upload into DocuWare with PaperScan. [Click here for more information](#)

DocuWare Forms

DocuWare Forms allows your company to convert recurring manual form filling and filing processes to a simple digital process within DocuWare. Data is captured instantly and accurately in a web form and then applied to a document and stored as a form in a central file cabinet. The completed form can be stored in the design of the original form. Employees can easily access and work with the stored forms. With Workflow or Task Manager the form processing is transparent for everyone. [Click here for more information](#)

DocuWare Electronic Signatures

Sign documents with an electronic signature and ensure the authenticity of important business information. With a qualified electronic signature, your documents are legally binding and meet current security requirements. [Click here for more information](#)

DocuWare Request

Allows individual documents or entire DocuWare file cabinets to be conveniently saved and forwarded to third parties. This is useful if, for example, a scanning service provider would like to give documents to a customer. The customer can search or open the documents with the browser provided, even without DocuWare installed.

DocuWare Solution Investment – Cloud 4 + 2

DocuWare Monthly Subscription Cost		
Cloud 4	This package contains 6 Named User Licenses and 100 GB Storage available for documents	\$684.00
Included Modules	DocuWare Connect to Outlook DocuWare Workflow Manager DocuWare Intelligent Indexing DocuWare Task Manager DocuWare Autoindex DocuWare Connect to Mail DocuWare Barcode & Forms DocuWare Import DocuWare Mobile DocuWare Forms DocuWare Smart Connect DocuWare Request DocuWare Printer DocuWare PaperScan	
Monthly Total for Cloud Base		\$684.00
Annual Cost		\$8,208.00
<i>Additional Storage</i>	<i>10GB Additional Storage Space per month</i>	<i>\$16.80</i>
<i>Additional Users</i>	<i>1 Named User License per month</i>	<i>\$103.20</i>

Professional Services		
Professional Services	Discovery, Implementation, Training & Project Management (this is an estimate that will be confirmed upon further discover by Professional Service team)	\$5310.00
Total Professional Services		\$5,310.00

System Requirements for DocuWare Version 7.7

DocuWare Desktop Apps Workstation Requirements

The following requirements exist for the DocuWare setup:

- For a new installation of Desktop Apps, the current user must have local administrator rights on the computer. For an update of already installed Desktop Apps this is not required.
- Generally, .NET 4.8, when installing the Windows Explorer client .NET 6.
- Windows Installer 4.5

Hardware

- If DocuWare Desktop is used on a computer with Windows Server, "Desktop Experience" must be installed.
- CPU Cores: minimum 4 x 2.0 GHz, recommended 4 x 3.2 GHz
- RAM: minimum 4 GB, recommended 8 GB
- Hard disk: Required disk space depending on module selection, calculated, and displayed during client setup

DocuWare Import/Scan

- CPU Cores: minimum 4 x 3,2 GHz
- RAM: minimum 8 GB

Operating Systems

- Windows 8.1 (32+64bit)
- Windows 10 (32+64bit)
- Windows 11 (64-bit)
- Windows Server 2012 R2 (64-bit)
- Windows Server 2016 (64-bit)
- Windows Server 2019 (64-bit)
- Windows Server 2022 (64-bit)

*Windows with ARM architecture is not supported.

Web browser(s)

- Edge Chromium
- Firefox 50 and later
- Chrome 54 and later

Special requirement for DocuWare Cloud:

- Access only via TLS protocol version 1.2

Special requirements for Connect to Outlook

- Microsoft Office 2013, 2016 and 2019, each in 32-bit and 64-bit versions, and Office 365
- Microsoft Exchange Server 2010, 2013, 2016, 2019 and Office 365

Special requirements for Connect to Mail

- Microsoft Exchange Server 2010, 2013, 2016, 2019 and Office 365

Special requirements for DocuWare Request

- .NET 4.5 or higher is required to start a DocuWare Request created with DocuWare Version 7.

Electronic signatures

- For the integration of electronic signatures of the type 'biometric' the signature service provider ValidatedID supports [these devices](#).

Limitations

- Viewer: The file size for document display in the Viewer is limited to 2 GB.
- Workflow: The number of events (not activities) per workflow instance is limited to 5,000.
- Auto-index: The interval for running Auto-index jobs is 10 minutes minimum.

Integration Information

<https://start.docuware.com/integration>

Developer Tools

<https://developer.docuware.com/>

Eastchester Fire District

Signature: _____

Name: _____

Title: _____

Date: _____

DocuWare, Inc

Signature: _____

Name: _____

Title: _____

Date: _____

Eastchester Fire District - AppEnhancer System

EastchesterFD

255 Main Street
Eastchester, NY 10709
United States

Marissa Smith

secretary@eastchesterfd.com
914-740-6984

Reference: 20230907-135143547

Quote created: September 7, 2023

Quote expires: September 6, 2024

Quote created by: Aaron Riddle

Director of Marketing
ariddle@revolutiondatasystems.com

+12252873873

Comments from Aaron Riddle

We appreciate the opportunity to provide our document management solution. Recognizing the critical nature of streamlined document management within fire districts, our software, AppEnhancer, is designed to bring efficiency, reliability, and ease of use.

Key Features:

1. **Document Uploading and Storage:** Easily upload, store, and manage a plethora of document types.
2. **Search & Retrieval:** Advanced search algorithms to ensure that any document can be retrieved swiftly when needed.
3. **Access Control:** Define who gets access to what. Ensure that sensitive documents are only available to authorized personnel.
4. **Document Versioning:** Track changes and revert to any previous version of a document.
5. **Document Retention:** Tailored retention schedules ensure you meet industry regulations and standards for document storage.

Products & Services

Item & Description	Quantity	Unit Price	Total
AppEnhancer - 5 Concurrent Users Concurrent licensing means that up to 5 users can use the system at once.	1	\$8,847.56	\$8,847.56
AppEnhancer xPlore Full Text Server Server that hosts all OCR data and images for xPlore module	1	\$4,718.70	\$4,718.70
AppEnhancer xPlore Full Text - 5 Concurrent Users Xplore is an addon module that allows full-text searches	1	\$1,769.51	\$1,769.51
Year 1 Maintenance - AE 5 CC Users	1	\$2,034.94 / year	\$2,034.94 / year
Year 1 Maintenance - AE xPlore 5 CC users	1	\$407.00 / year	\$407.00 / year
Year 1 Maintenance - AE xPlore Server	1	\$1,086.00 / year	\$1,086.00 / year
Professional Services Professional Service hours will be used to install software and train users how to use the product.	1	\$7,500.00	\$7,500.00
Annual subtotal			\$3,527.94
One-time subtotal			\$22,835.77
Total			\$26,363.71

Purchase terms

This quote includes pricing to purchase a 5-user system, an add-on module to allow full-text searches, year 1 maintenance costs, and professional services to set up and train users on the system.

Annual Maintenance is \$3,527.94/year starting 12 months after first payment

If additional software or services are required, an addendum will be created to cover these items.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Marissa Smith

secretary@eastchesterfd.com

[sig|req|signer1]

Questions? Contact me



Aaron Riddle

Director of Marketing

ariddle@revolutiondatasystems.com

+12252873873

Revolution Data Systems

70161 Highway 59, Suite G

Abita Springs, Louisiana 70420

United States

Fire District of Eastchester Fire District

Westchester County

Enterprise Content Management System - Cloud

August 17, 2023
Valid for 30 days



Bruce Cadman
Director of Sales
518-441-6496
BCadman@icc-cds.com

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LASERFICHE CLOUD LICENSE OVERVIEW

The Laserfiche Cloud license introduces a straightforward software license that includes a wide variety of features to benefit all departments of the municipality. All of this is hosted on Amazon Web Services, so no internal IT resources are required.

While many features and functionality are available, listed below, we start with the described base package and provide training and resources to get you started. As you become more familiar, we can add automation, integrations with 3rd party applications and more.

Laserfiche Cloud Features

Cloud Features	Professional	Cloud Add-Ons	Professional
Packages start at (can add to each package)	\$4,150 for 5 users	SDK	+
100 GB storage per user	✓	QuickAgent Fields Complete with Agent	10 (+)
Document Management	✓	Workflow Bots for Process Automation	1 (+)
Audit Trail	Starter (+)	Public Portal	+
Direct Share	✓	Forms Portal	+
Data Encrypted at Rest	✓	Participant Users	+
Autoscaling of Computing and Storage	✓	Community Users	+
Automated and Encrypted Backups	✓	Smart Invoice Capture	+
Intrusion Detection	✓	Vault	+
Automated Feature/Security Updates	✓	Additional Storage	+
Automated Text Extraction	✓	ScanConnect	+
Import Agent with Email Archiving	✓		
Process Automation	✓		
Connector	✓		
Surveys	✓		
Records Management	+		
Cloud Integrations	Professional		
Microsoft 365 Integration	✓		
Integration with SharePoint	✓		
Integration w/ Microsoft Dynamics 365	✓		
Integration with DocuSign	+		
Integration with Salesforce CRM	+		
Certified Integration with SAP ArchiveL	+		
Integration with Laser App	+		
Laserfiche for Ricoh MFD	+		

-Not Available + Optional Add-On ✓Included

*As a cloud-based system, updates and new features are automatically pushed out, no IT involvement.

Updates

On a monthly basis Laserfiche adds features and performance enhancements to an existing version of its software known as “updates.” Licensee will receive all updates as released.

Access to Online Support Resources

The Laserfiche Support Site contains detailed technical information to increase your product knowledgebase. The Laserfiche Cloud Help Files contain useful information to help you get started with your Laserfiche Cloud account. Laserfiche also has numerous help videos which walk you through the product to help you become more familiar and comfortable with all of the different features. Additionally, Laserfiche Cloud Answers is an online forum that allows Laserfiche Cloud subscribers to collaborate on ideas and solutions.

Pricing/Services:

Line Item Description	Model #	Quantity	Unit Price	Total
Laserfiche Cloud				
Laserfiche Cloud - Professional User - Tier 5-49	CLENF2	6	\$830.00	\$4,980.00
Laserfiche Cloud - ICC-CDS Support	SAP	6	\$114.00	\$684.00
Laserfiche Cloud - Public Portal - 1,000 views per month	CLPPAL	1	\$600.00	\$600.00
Laserfiche Cloud - Forms Portal - 1,000 submissions per month	CLFPAL	1	\$1,800.00	\$1,800.00
			Laserfiche Cloud Subtotal	\$8,064.00
Professional Services				
Laserfiche Installation and Training On-Site Days		3	\$2,200.00	\$6,600.00
Laserfiche Project Coordination		1	\$300.00	\$300.00
The Training Center eLearning Program - Gate 2 (5 - 9 LF users)		1	\$925.00	\$925.00
*Records Retention Essentials		1	\$995.00	\$995.00
			Professional Services Subtotal	\$8,820.00
			Grand Total	\$16,884.00

Note on Storage: 100 GB per user is included and is pooled. Overages will be \$30 10 GB annually.

**See Appendix B for more information.*

Anticipated annual SAAS fees after the included 1st year for the above configuration would be \$8,989.00

Note: This estimate is subject to change based upon the then-current support prices for that year.

Optional Pricing/Services:

OPTIONAL COMPONENTS				
Professional Services				
Data conversion/Forms/Workflow Development - remote hour		1	\$195.00	\$195.00
			<i>Item Subtotal</i>	<i>\$195.00</i>

Adjustments to Performance Schedule; Delays:

Adjustments to Schedule: Upon the mutual consent of the Municipality and ICC Community Development Solutions, the "Performance Schedule" may be changed or extended as provided under "Delays" below.

Delays: Client must notify ICC Community Development Solutions, in writing, immediately upon learning or otherwise becoming aware, of any difficulties that may delay the delivery of services or deliverables within each step of the Implementation timeline. Such notification must identify the reason for the delay, as well as the anticipated period of delay. Any delay on the part of the customer that extends 10 working days beyond the target date for completion of any step will result in a project restart and additional charges will be identified as part of a change order provided to the customer. This clause shall not apply in case of force majeure.

AUTHORIZATION & AGREEMENT

The **Eastchester Fire District, Westchester County, New York** hereby agrees to the procedures outlined above, to ICC Community Development Solutions Terms & Conditions and to the License Agreements for the software referred to above, all of which are available at <https://icc-cds.com/terms-conditions>, and are incorporated herein by reference, and authorizes ICC-CDS to proceed with the project.

Electronic Document Management Project

\$16,884.00

Estimated Annual support fee second year forward (SAAS): \$8,989.00

Note: Prices subject to change.

If/when the client wishes to implement the additional modules included with their licenses, there may be additional development, configuration and training time required. These additional service fees would not apply until you are ready and agree to implement additional components.

SOFTWARE ORDER, PAYMENT AND PERFORMANCE SCHEDULE

\$8,989.00 - of the project price shall be invoiced upon customer site activation

\$6,900.00 - of the Configuration and Training services shall be invoiced as completed

\$995.00 - of the Records Retention Essentials services shall be invoiced as completed

(Client please fill out) Invoice for this Project to be sent to:

Department: _____ **Contact Name:** _____

EASTCHESTER FIRE DISTRICT, WESTCHESTER COUNTY, NEW YORK

By: _____ In the Presence of: _____

Title: _____ Title: _____

Date: _____ Date: _____

ICC-CDS, LLC

By: _____ In the Presence of: _____

Title: _____ Title: _____

Date: _____ Date: _____

To authorize the project:

1. **Sign the Proposal and return to your Solutions Account Executive**
2. **Fax or email the Authorization & Agreement Section only to: ICCCDS@icc-cds.com • fax (585) 328-8189**
3. **Mail the signed Proposal to ICC-CDS at: 781 Elmgrove Road • Rochester, NY 14624**

APPENDIX A – INSTALLATION, TRAINING AND SUPPORT

Pre-Installation Teleconference and Technical Review

Prior to the installation and training, one of ICC-CDS's technicians will work with your technical staff or consultant to review the hardware and other technical requirements and ensure that all hardware is ready for the installation. We will also work with your designated contact person to establish the agenda.

Customized Training

ICC-CDS provides practical training sessions to ensure that your users keep pace with "best practices" and that your Laserfiche system continues to provide your organization with the maximum efficiencies possible. Whether you are a new Laserfiche user or an existing user seeking refresher training, we pride ourselves on maintaining a team of trainers who can relate to users at any level of expertise.

Our standard Laserfiche user training covers the basic functions of the program and provides you with the necessary skills to put the system into immediate use. Based on the file organization and file naming structures that were determined by your organization, the training covers input, search and manipulation features using your documents to address file-organization and file-naming structures

Administrator Training covers the system administrative functions and typically takes place throughout the sessions, as appropriate.

TECHNICAL SUPPORT-SAP

Technical Support covers all questions that might arise with your Laserfiche system should a technical issue arise. Technical Support covers the installation of software patches and minor upgrades, as appropriate.

The first line of technical support is via telephone, using our toll-free number (855-436-5500) or via e-mail at lfsupport@icc-cds.com. With Basic SAP service, technical support requests not immediately addressed will be acknowledged within 8 business hours, with the majority of response times within 2 hours. ICC-CDS's support technician will discuss the issue with you. If there are more detailed diagnostics needed, the technician will log into your system remotely, using the Internet. In this way, the technician can see what the user is seeing, do diagnostics, and generally remedy the situation remotely during this initial contact. In situations that require additional research or work by the technician, we will let you know what still needs to be done, along with a timeframe for getting back to you. You will also receive a Case number for future reference. By providing remote diagnostics and remediation to our clients, we can provide you with quick resolution of your issues to keep you up and running.

SOFTWARE PATCHES AND UPGRADES:

In addition to receiving technical support, customers with a current LSAP/SAAS contract will receive **critical program updates within the current version of Laserfiche**. This is extremely important because Laserfiche is continuously improved to be even more powerful and efficient. You will receive routine system updates released by the manufacturer automatically.

Services covered under Support/SAP:

- Remote troubleshooting and repair to the best of our ability of any errors generated by Laserfiche
- Remote troubleshooting and repair to the best of our ability any Laserfiche functionality that is not working
- Respond to request calls within 8 business hours, if not immediately
- Provide technical support between the hours of 8:00 AM - 5:00 PM EST
- User group meetings
- Access to Laserfiche's knowledgebase
- Regular newsletters - Laserfiche
- Access to webinars

Services not covered under Support:

- Training - New user or refresher training - either on-site or remote
- Addition of custom features or functionality to the software
- Support or troubleshooting of third-party software
- Faults or problems caused by unauthorized access to configuration information or changes to components by the user or a third party.
- Problems or faults caused by use of the product outside its normal operating conditions.
- On-site technical support, unless it is specifically included as part of the selected Agreement or funded by the Customer on a per-day basis as part of a signed Change Order.
- On-site consulting or training, unless it is specifically included as part of the selected Agreement or funded by the Customer on a per-day basis as part of a signed Change Order.

Customer's Obligation:

- To have Internet access on the Laserfiche workstations where the Laserfiche client is installed and be willing to allow our Support Technicians remote access to the Customer's Laserfiche system via GoToAssist or other acceptable remote access tool.
- To designate an IT contact and to provide the name, phone number and e-mail address on the registration form.
- To describe technical issues completely in order to provide ICC-CDS's Support Technician sufficient information to be able to diagnose and reproduce the problem, including any identified error codes.

APPENDIX B – RECORDS RETENTION ESSENTIALS

Records Retention Essentials by ICC CDS

ICC Community Development Solutions has created a toolset to help you handle the essential components of records retention. Our set of tools will help every department efficiently categorize and prep documents for retention and provide the records manager tools to easily search for and send records to final disposition.

Document Retention:

1. We'll provide a set of metadata fields as seen to the right.
2. For retention, select your **Department**, which narrows your list of **Document Types**. Selecting these two bits of data auto-fills the **Retention Period** and **Entry Date Definition**.
3. Based on that, you choose the **Entry Date** as the starting date for the retention period.
4. The **Disposition Date** is auto calculated by Laserfiche.
5. These fields can be added to any template, or you may choose to use the generic Records Retention Essentials template for all documents under retention.

Ready-to-use Searches:

- Documents ready for disposition in 31 days
- Documents ready for final disposition
- Documents not processed (no entry date)
- Documents with a Legal Hold

Legal Hold:

We will create base legal holds for you or create a security tag you can apply to any document under a legal hold. This will apply a bold watermark across the document stating it's not to be destroyed.

Training will prepare you to use all aspects of the system:

- Basic use of the system
- How to search and manage records
- Creating metadata reports of documents being destroyed
- How to set up new templates to work with the automation

The screenshot shows a web interface for a document titled "Retention Demo Doc". The interface has tabs for "Details", "Fields", "Preview", and "More". The "Fields" tab is active, displaying a configuration form for a template named "Records Retention Essentials". The form includes the following fields:

- RRE Department:** Building
- RRE Document Type:** Liability Insurance
- RRE Retention Period:** 72
- RRE Entry Date Definition:** Expiration or Denial of relevant permit
- RRE Entry Date:** 3/10/2020
- RRE Disposition Date:** 3/10/2022