

BOARD OF
FIRE COMMISSIONERS
Paul J. Carlo, Chairman
Brian E. Keating
Paul M. Ranellone
Anthony J. Lore, Sr.
Tony Cerasi

FIRE DISTRICT
OF THE
TOWN OF EASTCHESTER, N.Y.
HEADQUARTERS
255 MAIN STREET
EASTCHESTER, N.Y. 10709-2901
Tel: (914) 793-6402
Fax: (914) 779-2759

FIRE DISTRICT
Brian Tween
FIRE CHIEF
Jamie Hedstrom
TREASURER
Marissa Isang Smith
SECRETARY to the BOARD

REGULAR MEETING - AGENDA

Location: Eastchester Town Hall - 40 Mill Road, Eastchester NY

Date: Thursday, November 9, 2023

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

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

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	November 9, 2023 - Regular Meeting EBOFC
Category	Call to Order
Recommended Action	The time is _____. The November 9, 2023, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

2. Salute to the Flag

3. Treasurer Report

4. Chief Report

5. Secretary Report

6. Business Office Recommendations

Subject	6.1 - Payment of Bills
Meeting	November 9, 2023 - Regular Meeting EBOFC
Category	Action
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves to pay the bills and vouchers as presented. The Board has been supplied with one set of bills and one credit card bill. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following:

Recommended Action BE IT RESOLVED: That the Board of Fire Commissioners approves to pay the Eastchester Fire District's New York State and Local Retirement System pension contribution for 2024 for which the final invoice has not yet been received, in an amount anticipated to be \$2,736,707 but not to exceed \$2,815,000. Payment will be issued after the final invoice is received, and before December 15, 2023 in order to take advantage of the 2% prepayment discount.

7. Other Business

Subject 7.1 - Radio Equipment and Services

Meeting November 9, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase the following radio equipment and services:

- An annual maintenance contract with ESS for a total of **\$10,020.00.**
- Two new portable radios and radio accessories with Motorola Solutions for a total of **\$20,050.84.**
- Mobile radios for two new vehicles with ESS for a total of **\$6,243.81.**

Subject 7.2 - Station 4 - Change Orders 13 & 14

Meeting November 9, 2023 - Regular Meeting EBOFC

Category Action

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners approves Change Order 13 from B&B for Station 4 for a proposed cost of **\$80,917.00**
BE IT RESOLVED: That the Eastchester Board of Fire Commissioners approves Change Order 14 from B&B for Station 4 for a proposed cost of **\$9,909.00**

8. Future Meeting Dates

8.1 Future Meeting Date - December 14, 2023 - Fire Headquarters - Station 1

9. Comments from Local 916

10. Comments from the Public

11. Comments from the Commissioners

12. Adjournment

* Starred invoices reviewed by Treasurer

Chase Ink

Amazon	(13.61)	Office supplies ✓
Amazon	28.85	Vehicle parts ✓
Amazon	62.37	Office supplies ✓
QuickBooks	90.00	QuickBooks ✓
Amazon	13.61	Office supplies ✓
Amazon	42.68	Office supplies ✓
Amazon	31.65	Charger ✓
Amazon	13.61	Office supplies ✓
Amazon	34.47	Office supplies ✓
Amazon	359.82	Office supplies ✓
Amazon	49.40	Office supplies ✓
Amazon	47.82	Office supplies ✓
Amazon	21.49	Batteries ✓
Amazon	(40.99)	Binoculars ✓
Amazon	(39.10)	Binoculars ✓
Amazon	40.99	Binoculars ✓
Amazon	39.10	Binoculars ✓
Apple	2.99	Storage ✓
Staples	38.00	Charger ✓
Appliance Driven	399.00	Dishwasher ✓
Apple	2.99	Storage ✓
Interstate Batteries	2,754.35	Vehicle parts ✓
Clarion	40.00	Magazine ✓
Rush Translate	49.90	Translation ✓
Rush Translate	49.90	Translation ✓

4,119.29 ✓

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

835 North Broadway
 White Plains, New York 10602
 (914) 949-0512
 FAX (914) 949-8344

DATE	DESCRIPTION	AMOUNT
10/20/13	See Attached! 57782	1444.38
TOTAL		1444.38

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 BY 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) 949-0312
 FAX (914) 949-8344
 (914) 949-8344
 GENERAL ACCOUNT DEPOSIT

DATE	DESCRIPTION	AMOUNT
10/26/23	See Attached: 57883	223.18
TOTAL		\$223.18

CERTIFICATION

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

Bruce M. Bennett

 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
10/21/23	See Attached 57909			61.20
			TOTAL	\$61.20

CERTIFICATION

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

Bruce L. Burch

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. 10708
AAA EMERGENCY SUPPLY CO., INC.

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
10/31/23	See Attached: 571960 57961	5200 19284
TOTAL		\$71,844

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. Burnett
 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

Air Purifiers Inc.

Invoice

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

Date	Invoice #
10/16/2023	24072

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

Ship To
 25 Underhill St.
 Eastchester, NY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
CALL IN	Net 30	JD	10/13/2023	Our Man	Delivered	

Quantity	Item Code	Description	Price Each	Amount
5	SERVICE NY	Service hrs.	165.00	825.00
2	SERVICE NY	Travel	80.00	160.00

**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 \$985.00

ARGENTO & SON, INC.

1 PROSPECT AVE
 WHITE PLAINS, NY 10607
 914-949-1152

Invoice Number **451705**

Status: **Complete**
 Make HONDA
 Type PUMP

Date **10/11/2023**

P.O. #

Ref. Number

Phone: 914-793-6403 914-843-5950*

EASTCHESTER FIRE DEPT, CHIEF BRIAN TWEEN
 255 MAIN STREET
 EASTCHESTER NY 10709

Service Required:

RUNS, BACKFIRES AND STALLS.

Service Performed:

DIAGNOSED. CLEANED CARBURETOR. TOPPED OF OIL. ADJUSTED VALVE. RAN AND TESTED.

Repaired Unit Information:

VIN/Serial	Year	Make	Model	Primary ID	Unit Description
[REDACTED]		HONDA	[REDACTED]		HONDA PUMP
SKU/Stock	Eng. Model #	Eng. Type #	Eng. Manuf	Color	Purchase Date

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
HO17211-ZE1-000	ELEMENT, AIR CLEANER	2	\$16.98	\$33.96	
AR02983500	SNO-JET NON-STICK SPRAY	1	\$12.95	\$12.95	
SBB1BPR6ES	NGK SPARK PLUG (SN130-823)(RB7131)	1	\$5.95	\$5.95	
GMULTRA	CARB, CLEANED ULTRASONICALLY	1	\$35.00	\$35.00	
GMCARBKIT	CARBURETOR KIT	1	\$16.95	\$16.95	

Itemized Labor

Mechanic	Job Performed	Hours	Amount	Extended	W
RAYMOND		2	\$250.00	\$250.00	

**ALL SALES FINAL/ DEPOSITS ARE NON-REFUNDABLE

 (SIGN) x  (PRINT)

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$250.00		\$35.00	

S/O Items	Taxable Items	\$389.81	Transaction Total	\$389.81
S/O Shipping	Non Taxable Items	\$0.00	Payment Method	Account
S/O Tax	Tax	\$0.00		
S/O Total	Total	\$389.81		
S/O Deposit Amt				

S/O Balance Due: 389.81

Balance Due \$389.81



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Customer Service: 1-800-945-2028

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

New Balance
\$4,119.29
 Minimum Payment Due
\$41.00
 Payment Due Date
11/18/23

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	\$2,450.80
Payment, Credits	-\$2,544.50
Purchases	+\$4,212.99
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$4,119.29
Opening/Closing Date	09/25/23 - 10/24/23
Credit Limit	\$28,000
Available Credit	\$23,880
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

A new subscription cancellation feature will soon be available. We will soon be introducing a new way to cancel qualifying recurring subscriptions and memberships that you pay for using an eligible Chase credit card. Access Stored Cards within the Chase Mobile® app ¹ and on chase.com to check for qualifying transactions. Periodically review our Digital Services Agreement as we'll be updating it to include terms and conditions for use of this new service. All other terms and conditions of the Digital Services Agreement and your applicable account agreements still apply. Please contact us at the number on your statement or the back of your card if you have any questions about these changes or would like additional information.



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

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YOUR ACCOUNT MESSAGES (CONTINUED)

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/03	AMZN Mktp US Amzn.com/bill WA	-13.61 <i>Return</i>
10/18	Payment Thank You - Web	-2,450.80
09/24	AMZN Mktp US*T18G82DZ2 Amzn.com/bill WA	28.85 <i>Vehicle part</i>
09/24	AMZN Mktp US*T18CL8QO2 Amzn.com/bill WA	62.37 <i>Paper / office supp</i>
10/01	INTUIT *QBooks Online CL.INTUIT.COM CA	90.00 <i>QB</i>
10/02	AMZN Mktp US*T97U74RC2 Amzn.com/bill WA	13.61 <i>Binder</i>
10/02	AMZN Mktp US*T92HB3IP2 Amzn.com/bill WA	42.68 <i>Office supplies</i>
10/03	AMZN Mktp US*T94JU4HW0 Amzn.com/bill WA	31.65 <i>Charger</i>
10/03	AMZN Mktp US*T95B47ZV1 Amzn.com/bill WA	13.61 <i>Binder</i>
10/05	AMZN Mktp US*T92WE8GC1 Amzn.com/bill WA	34.47 <i>Tissues</i>
10/06	AMZN Mktp US*T972Y0HO1 Amzn.com/bill WA	359.82 <i>Ink</i>
10/09	Amazon.com*TE2W066C2 Amzn.com/bill WA	49.40 <i>Labels</i>
10/16	AMZN Mktp US*TP06Z7N01 Amzn.com/bill WA	47.82 <i>Office supplies</i>
10/20	AMZN Mktp US*Y12XD7VF3 Amzn.com/bill WA	21.49 <i>Batteries</i>
	JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$1668.64- INCLUDING PAYMENTS RECEIVED	
10/06	AMZN Mktp US Amzn.com/bill WA	-40.99
10/06	AMZN Mktp US Amzn.com/bill WA	-39.10
09/28	AMZN Mktp US*T10106171 Amzn.com/bill WA	40.99
09/29	AMZN Mktp US*T19XE1VG1 Amzn.com/bill WA	39.10
09/30	APPLE.COM/BILL 866-712-7753 CA	2.99 <i>Storage</i>
10/06	STAPLES 00100057 YONKERS NY	38.00 <i>Chargers</i>
10/21	APPLIANCE DRIVEN 914-664-5160 NY	399.00 <i>Dishwasher</i>
10/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$442.98	2.99 <i>Storage</i>
10/18	INTERSTATE BATTERIES OF N 914-7376681 NY HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$2754.35	2,754.35 <i>Vehicle parts</i>
09/27	CLARION SUBSCRIPTIONS 918-8319500 OK	40.00 <i>Magazine sub</i>
10/02	RUSHTRANSLATE 502-822-6535 WA	49.90
10/02	RUSHTRANSLATE 5028226535 WA MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$139.80	49.90 <i>Translation</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.

Annual

Balance



Final Details for Order #111-2798941-1033836

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: 111-2798941-1033836
Order Total: \$28.85

Shipped on September 24, 2023	
Items Ordered	Price
1 of: ECCO 530 Back-Up Alarm Sold by: Discount Fleet Supply (seller profile) Condition: New	\$28.85
Shipping Address: Hank Henninger 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$28.85 Shipping & Handling: \$7.35 Free Shipping: -\$7.35 ----- Total before tax: \$28.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$28.85 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$28.85 Shipping & Handling: \$7.35 Promotion applied: -\$7.35 ----- Total before tax: \$28.85 Estimated Tax: \$0.00 ----- Grand Total: \$28.85
Credit Card transactions	Visa ending in 6932: September 24, 2023: \$28.85

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



Final Details for Order #111-3707755-0221067

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: September 19, 2023
PO number : EFD- 91923
Amazon.com order number: 111-3707755-0221067
Order Total: \$62.37

Shipped on September 24, 2023

Items Ordered

1 of: *Canon Office Products LS-100TS Business Calculator, multicolor, 4 1/8 x 5 1/4*
Sold by: Amazon.com
Condition: New

Price
\$11.40

1 of: *Laptop Case Sleeve 15.6 inch, Durable Shockproof Protective Computer Carrying Cover with Front Pocket, Briefcase*
Handbags Laptop Sleeve Bag for 15.6 i
Sold by: BOOEUDI.LLC ([seller profile](#))
Condition: New

\$10.99

Shipping Address:

Bruce Yozzo/Isang/Office
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$22.39
Shipping & Handling: \$0.45
Free Shipping: -\$0.45

Total before tax: \$22.39
Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$22.39

Shipped on September 24, 2023

Items Ordered

1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA*
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Price
\$39.98

Shipping Address:

Bruce Yozzo/Isang/Office
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$39.98
Shipping & Handling: \$24.06
Free Shipping: -\$24.06

Total before tax: \$39.98
Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$39.98

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal: \$62.37
Shipping & Handling: \$24.51
Promotion applied: -\$24.51

Total before tax: \$62.37

Estimated Tax: \$0.00

Grand Total: \$62.37

Credit Card transactions

Visa ending in 6932: September 24, 2023: \$62.37

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

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Final Details for Order #111-2183929-3723411

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 2, 2023
PO number : EFD 10223
Amazon.com order number: 111-2183929-3723411
Seller's order number: 9419272608
Order Total: \$13.61

Shipped on October 2, 2023	
Items Ordered	Price
1 of: Staples 82664 Heavy Duty 4-Inch 3-Ring View Binder Black (24695) Sold by: Fast and Precise by Staples (seller profile) Condition: New	\$13.61
Shipping Address: Olivier/Jamie/Office 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$13.61 Shipping & Handling: \$0.00 ----- Total before tax: \$13.61 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$13.61 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$13.61 Shipping & Handling: \$0.00 ----- Total before tax: \$13.61 Estimated Tax: \$0.00 -----
Credit Card transactions	Grand Total: \$13.61
	Visa ending in 6932: October 2, 2023: \$13.61

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



Final Details for Order #111-0573496-2031407

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 2, 2023
PO number : EFD 10223
Amazon.com order number: 111-0573496-2031407
Order Total: \$42.68

Shipped on October 2, 2023

Items Ordered

	Price
2 of: Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household Sold by: Amazon (seller profile) Business Price Condition: New	\$17.39
1 of: Uni-Ball Signo 207 Retractable Gel Pen, 0.5mm Micro Point, Blue, Pack of 6 Sold by: JA Wholesale LLC (seller profile) Business Price Condition: New	\$7.90

Shipping Address:

Olivier/Jamie/Office
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Shipping Speed:

FREE Shipping

Item(s) Subtotal:	\$42.68
Shipping & Handling:	\$8.31
Free Shipping:	-\$8.31

Total before tax:	\$42.68
Sales Tax:	\$0.00

Total for This Shipment:	\$42.68

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal:	\$42.68
Shipping & Handling:	\$8.31
Promotion applied:	-\$8.31

Total before tax:	\$42.68
Estimated Tax:	\$0.00

Grand Total:	\$42.68

Credit Card transactions

Visa ending in 6932: October 2, 2023: \$42.68

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



Final Details for Order #111-1481759-5921857

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 2, 2023
PO number : EFD - 1022023
Amazon.com order number: 111-1481759-5921857
Order Total: \$31.65

Shipped on October 3, 2023

Items Ordered

1 of: 65W 60W USB-C Charger for Dell Laptop: Dell Latitude 5530 7430 5420 7420 5430 5520 7340 7440 5540 5440, for Dell Inspiron 14 7420 7425 16 7620 2-in-1 Sold by: YLLKJJT Inc. (seller profile) Business Price Condition: New	Price \$21.66
--	--------------------------------

Shipping Address:

Bruce Yozzo
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Shipping Speed:

One-Day Shipping

Item(s) Subtotal:	\$21.66
Shipping & Handling:	\$9.99

Total before tax:	\$31.65
Sales Tax:	\$0.00

Total for This Shipment: \$31.65

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal:	\$21.66
Shipping & Handling:	\$9.99

Total before tax:	\$31.65
Estimated Tax:	\$0.00

Grand Total: \$31.65

Credit Card transactions

Visa ending in 6932: October 3, 2023: \$31.65

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



Final Details for Order #111-5832603-9707460

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 3, 2023
PO number : EFD - 1032023
Amazon.com order number: 111-5832603-9707460
Seller's order number: 9419287474
Order Total: \$13.61

Shipped on October 3, 2023	
Items Ordered	Price
1 of: <i>Staples 82664 Heavy Duty 4-Inch 3-Ring View Binder Black (24695)</i> Sold by: Fast and Precise by Staples (seller profile) Condition: New	\$13.61
Shipping Address: Captain Olivier 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$13.61 Shipping & Handling: \$0.00 ----- Total before tax: \$13.61 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$13.61 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$13.61 Shipping & Handling: \$0.00 ----- Total before tax: \$13.61 Estimated Tax: \$0.00 ----- Grand Total: \$13.61
Credit Card transactions	Visa ending in 6932: October 3, 2023: \$13.61

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



Final Details for Order #111-5342934-7791415

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 2, 2023
PO number : EFD 10223
Amazon.com order number: 111-5342934-7791415
Order Total: \$34.47

Shipped on October 5, 2023	
Items Ordered	Price
1 of: <i>Kleenex Cube Soft Facial Tissues, 3-Ply, Assorted Designs and Colors, 56 Count, Pack of 12</i> Sold by: Kregera (seller profile) Condition: New	\$34.47
Shipping Address: Olivier/Jamie/Office 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$34.47 Shipping & Handling: \$0.00 ----- Total before tax: \$34.47 Sales Tax: \$0.00 -----
Shipping Speed: Local Express Shipping	Total for This Shipment: \$34.47 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$34.47 Shipping & Handling: \$0.00 ----- Total before tax: \$34.47 Estimated Tax: \$0.00 ----- Grand Total: \$34.47
Credit Card transactions	Visa ending in 6932: October 5, 2023: \$34.47

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



Final Details for Order #111-6721114-5660249

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 6, 2023
PO number : EFD - 10623
Amazon.com order number: 111-6721114-5660249
Order Total: \$359.82

Shipped on October 6, 2023

Items Ordered

1 of: HP 312A Cyan, Magenta, Yellow Toner Cartridges (3-pack) | Works with HP Color LaserJet Pro MFP M476 Series | CF440AM
Sold by: OfficeCrave ([seller profile](#))
Condition: New

Price
\$359.82

Shipping Address:

FF Larry Vitarello/ Isang Smith
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$359.82
Shipping & Handling: \$0.00

Total before tax: \$359.82
Sales Tax: \$0.00

Shipping Speed:
Expedited Shipping

Total for This Shipment: \$359.82

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal: \$359.82
Shipping & Handling: \$0.00

Total before tax: \$359.82
Estimated Tax: \$0.00

Grand Total: \$359.82

Credit Card transactions

Visa ending in 6932: October 6, 2023: \$359.82

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

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Final Details for Order #111-2777642-6261803

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 6, 2023
PO number : EFD - 10623
Amazon.com order number: 111-2777642-6261803
Order Total: \$49.40

Shipped on October 9, 2023

Items Ordered

2 of: *Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)*
Sold by: Amazon.com
Condition: New

Price
\$24.70

Shipping Address:

FF Larry Vitarello/ Isang Smith
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$49.40
Shipping & Handling: \$9.08
Free Shipping: -\$9.08

Total before tax: \$49.40
Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$49.40

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal: \$49.40
Shipping & Handling: \$9.08
Promotion applied: -\$9.08

Total before tax: \$49.40
Estimated Tax: \$0.00

Grand Total: \$49.40

Credit Card transactions

Visa ending in 6932: October 9, 2023: \$49.40

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



Final Details for Order #111-3444811-9583419

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 11, 2023
PO number : EFD - 10112023
Amazon.com order number: 111-3444811-9583419
Order Total: \$47.82

Shipped on October 15, 2023

Items Ordered

2 of: Optiazure Thermal Laminating Pouches 9"x11.5" Inches, 3mil 200Pack, Laminated Paper, Clear, Letter Size, Office and School Supplies	Price
	\$23.91
Sold by: Optiazure (seller profile)	
Condition: New	

Shipping Address:

Captain Olivier
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal:	\$47.82
Shipping & Handling:	\$11.38
Free Shipping:	-\$11.38

Total before tax:	\$47.82
Sales Tax:	\$0.00

Total for This Shipment: \$47.82

Shipping Speed:
FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal:	\$47.82
Shipping & Handling:	\$11.38
Promotion applied:	-\$11.38

Total before tax:	\$47.82
Estimated Tax:	\$0.00

Grand Total: \$47.82

Credit Card transactions

Visa ending in 6932: October 16, 2023: \$47.82

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

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Final Details for Order #111-3674596-8286630

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 11, 2023
PO number : EFD - 10112023
Amazon.com order number: 111-3674596-8286630
Order Total: \$21.49

Shipped on October 20, 2023	
Items Ordered	Price
1 of: DURACELL C12 PROCELL Professional Alkaline Battery, 12 Count Sold by: Triplenet Pricing INC (seller profile) Business Price Condition: New	\$21.49
Shipping Address: Captain Olivier 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$21.49 Shipping & Handling: \$0.00 ----- Total before tax: \$21.49 Sales Tax: \$0.00 ----- Total for This Shipment: \$21.49 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$21.49 Shipping & Handling: \$0.00 ----- Total before tax: \$21.49 Estimated Tax: \$0.00 ----- Grand Total: \$21.49
Credit Card transactions	Visa ending in 6932: October 20, 2023: \$21.49

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

Used EFD Credit Card
for Charge
Staples
BT

465 Luckhooe Road
Yonkers, NY 10710
914-793-4277

Sale

Store: 5 Register: 1
Date: 10/6/23 Time: 10:25 AM
Transaction: 22156 Cashier: 2005817

Qty	Item	Price	Amount
1	APPLE 20W USB-C PD		
1	194252156940	19.00	19.00 E
	APPLE 1M LGHT 10 U		
1	194252750841	19.00	19.00 E

Subtotal 38.00
NEW YORK 0.875% 0.00

Total 38.00
USD\$38.00

CHASE VISA
Card No. : XXXXXXXXXXXXX9729 [C]
Chip Read
Auth No. : 052856
Mode : Issuer
AID : A0000000031010
TVR : 000008000
IAD : 0602120360A002
TSI : E800
ARC : 3030

Tax Exempt Information

Tax Exempt Number 3912939992

Staples,
the working and learning store.
Discover every tool to take on tomorrow

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

Term ID: 003

Sale - Approved

Date	10/20/23	Time 11:20:03
Method of Payment	Chase	
Entry Method	Manual	
Customer Name	TWEEN BRIAN FIRE DISTRICT TOWN	
Account #	XXXXXXXXXXXX9729	
Order ID	77356	
Order Description:	DISHWASHER	
Approval Code	00095G	
Amount	\$399.00	

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

Customer Copy



Invoice Number 77356

Invoice Date: 10/20/23

Page # 2

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

Delivery Date:
Fri, Oct 20, 2023 PU

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

Instructions:

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

*** 2 Items To Deliver**

Balance Due (Customer): Paid In Full

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$399.00		00095G		10/20/23

Sub Total	\$399.00
Removal	
Delivery	N/C
Labor/Misc.	
Gratuity	
Tax Exempt Cert 0%	
Total	\$399.00

Customer PO #

Terms and Conditions

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

Created on 10/20/23 at 9:54 AM
 Printed 10/20/2023 11:20:37 AM

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

Customer Name: _____ Signature: _____ Date: _____
(Please Print)

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

ELECTRONIC SIGNATURE:

TIM DAWN

10/20/2023 11:17:49 AM



Invoice Number 77356

Invoice Date: 10/20/23

Page # 1

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

Delivery Date:
Fri, Oct 20, 2023 PU
Salesperson: FABIAN

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

Instructions:

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
	1	GE	[REDACTED]	Direct	STAINLE SS	GE® DISHWASHER WITH FRONT CONTROL		370.00	* 370.00
	1	FLX	[REDACTED]	Direct	N/A	DW KIT		29.00	* 29.00

INTERSTATE BATTERY SYSTEM OF NEW YORK
 10 JOHN WALSH BLVD
 PEEKSKILL NY 10566
 (914) 737-6681



DEALER NBR. 1000
 RETAIL SALES
 10 JOHN WALSH BLVD
 PEEKSKILL NY 10566-5323
 (914) 737-6681
 Payment Type: CASH/HOLD

Invoice Nbr :158846461
 Location of Sale :W01
 Sales Person Name :LIZ
 Sales Person Nbr :040
 PO Number :EASTCHESTER FIRE DE
 Date :10/18/2023
 Time :9:41 AM

Type	Qty	Part Number/Desc	Age	Rate	Price	Amount
Sale	12	31-ECL			184.95	\$2,219.40
Sale	1	MTP-65HD			214.95	\$214.95
		Sales Total				----- \$2,434.35
Cores Charge/Credit	1	ATCORE				\$20.00
Cores Received	2	LTCORE				
Cores Charge/Credit	10	LTCORE				\$300.00
		Sub Total				----- \$2,754.35
		Invoice Total				----- \$2,754.35
		Invoice Payment Amount				\$2,754.35
Payment apply to 158846461		VISA		7499		\$2,754.35
		Net Invoice				----- \$0.00

PRINT NAME HERE _____

SIGNATURE _____

Interstate Batteries of New York

10 John Walsh Blvd.
Peekskill, NY 10566
(914)737-6681

10/18/2023 10:52:11 AM

Reference Number: 552077120
Total: \$2,754.35
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx7499
Entry Method: Keyed
Approval Code: 06353G
Approval Message: EXACT MATCH
AVS Result: Full Exact Match
CSC Result: Match
Customer Name:
Invoice: 158846461

X _____
Please sign here to agree to payment.



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

Fwd: Fire Engineering Subscription Confirmation

1 message

Tween, Brian <brian.tween@eastchesterfd.com>

Thu, Oct 26, 2023 at 11:27 AM

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

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

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

From: **Tween, Brian** <brian.tween@eastchesterfd.com>
Date: Wed, Sep 27, 2023 at 3:34 PM
Subject: Fwd: Fire Engineering Subscription Confirmation
To: Marissa Isang Smith <secretary@eastchesterfd.com>

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

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

From: **Fire Engineering Subscriptions** <cs@computerfulfillment.com>
Date: Wed, Sep 27, 2023 at 3:01 PM
Subject: Fire Engineering Subscription Confirmation
To: <chief@eastchesterfd.com>



Thank you for subscribing to Fire Engineering.

Payment Info:

Credit Card: VISA
*****9073
Exp: 12/23

Ship To:

FIRE CHIEF
255 MAIN ST
EASTCHESTER, NY 10709
United States

Order Details:

Code	Item	Qty	Price	Total
FEM	Subscription to Fire Engineering	1	\$40.00	\$40.00
				Sub Total: \$40.00
				Tax: \$0.00
				Shipping: \$0.00
				Grand Total: \$40.00

Visit us again at <https://www.fireengineering.com/>

Receipt



Order #38261-8050232

Date paid: Oct 2, 2023

Payment method: visa 424631*****9073

RushTranslate

113 Cherry St

PMB 72476

Seattle, WA 98104

support@rushtranslate.com

Bill to

Marissa Isang Smith

secretary@eastchesterfd.com

\$49.90 Paid on Oct 2, 2023

Receipt



Order #38261-8050232

Date paid: Oct 2, 2023

Payment method: visa 424631*****9073

RushTranslate

113 Cherry St

PMB 72476

Seattle, WA 98104

support@rushtranslate.com

Bill to

Marissa Isang Smith

secretary@eastchesterfd.com

\$49.90 Paid on Oct 2, 2023



Current balance due \$120.86	Auto Pay 10/30/23
--	-----------------------------

TOWN OF EASTCHESTER FIRE DEPT
Account: [REDACTED] Prior Account: [REDACTED]

Service delivered to: 31 WILMOT RD
Next Billing Date: Thursday, November 9, 2023

Your bill breakdown \$

Last billing period	
Your billing summary as of Oct 12, 2023	
Your previous charges and payments	\$117.24
Total charges from your last bill	-\$117.24
Payments through Oct 11, thank you	
Balance from previous bill	None
Your new charges	
Gas Billing period: Sep 13, 2023 to Oct 12, 2023	
Gas charges - for 29 days	\$120.86
Total from this billing period	\$120.86
Total amount due	\$120.86

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Nov 06, 2023**.

Your average daily gas usage 📈



Messages For You

📧 Please check your bill and note your new account number. For your convenience, your prior account number is also provided. Learn more at: conEd.com/NewCustomerServiceSystem. If you use Bill Pay directly through your bank's website, inform them of your new 11-digit account number.

📧 YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison, who will match each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.

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

conEdison PO BOX 1701
NEW YORK, NY 10116-1701

Account number [REDACTED]
Auto Pay 10/30/23 \$120.86

Your Energy Bill

The amount of \$120.86 will be automatically deducted from your bank on October 30, 2023.

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

Auto Pay
Do not mail a payment

+ M23 M74

0023156



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from September 13, 2023 to October 12, 2023 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	34067	Actual	Oct 12	34025	Actual	Sep 13	42	42 ccf
Therm conversion factor								1.024
Total Gas Use								43.00 therms

Your Supply Charges

Supply 43.00 therms @45.163¢/therm	\$19.42
Merchant function charge	\$0.69
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$1.68
Total gas supply charges	\$21.79

Your total gas supply cost for this bill is 50.67¢ 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 2.90 therms)	\$38.98
Remaining 40.10 therms @110.010¢/therm	\$44.11
Monthly rate adjustment @19.326¢/therm	\$8.31
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Sales tax @8.375%	\$7.66
Total gas delivery charges	\$99.07

Your gas total**\$120.86****Understanding your bill**

Basic Service Charge: A charge for basic system infrastructure and customer-related services, including customer accounting, and metering services.

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: A charge that recovers costs associated with procuring electricity, procuring and storing natural gas, conducting credit and collections activities, and managing uncollectible accounts.

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

Prior Read: Your prior meter reading was calculated when your last bill was issued.

Reading Difference: The reading difference is the result of subtracting your prior meter reading from your new meter reading. Please note: the New Read and Prior Read values shown on your bill have been rounded and/or truncated. Calculating the Read Diff yourself may result in a different value than the one shown here.

Reading Type: You will see the word "Estimated" here if your smart meter was unable to communicate your energy use during the billing period. Otherwise, your reading type will be "Actual".

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 Benefits Charge: A charge that recovers costs associated with energy-efficiency and renewable-energy programs implemented by the Company and the New York State Energy Research and Development Authority (NYSERDA).

How to get in touch with usEmail or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/MyAccount or call 1-212-243-1900.
- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza



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

**Go Paperless!**

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

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

CONSOLIDATED PLUMBING SUPPLY

121 Stevens Avenue
Mount Vernon, NY 10550

Phone 914-668-3124
Fax 914-668-3533

Page 1/1

Sold To

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709

Ship To

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Simn
0102738	10/18/2023	730767		1	PICK UP	01
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
730767	10/19/2023	10/19/23	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	3	3		112FC	LT 1 1/2 IPS FIBERGLASS COVER	Ea	10.0500	\$30.15
2	3	3		114FC	1 1/4 FIBERGLASS COVERING	Ea	8.7900	\$26.37
3	3	3		3FC	3" FIBERGLASS COVERING	Ea	12.6000	\$37.80

PLEASE BE ADVISED THAT SOME OF THE FITTINGS SOLD CANNOT BE INSTALLED IN POTABLE WATER APPLICATIONS. RETURNS WILL BE ACCEPTED WITH PRIOR APPROVAL ONLY! ALL SALES ARE FINAL ON CUSTOMIZED ITEMS.

Terms & Conditions
PLEASE ADVISE US OF ANY DISCREPANCIES ON THIS INVOICE WITHIN 10 DAYS.
DO NOT DEDUCT ANY AMOUNT WITHOUT PRIOR APPROVAL!
OUR POLICY IS SIDEWALK DELIVERY ONLY!

Merchandise	94.32
Freight	0.00
Misc Charge	0.00
Sub Total	94.32
Taxable	0.00
Tax (8110)	0.00
TOTAL	\$94.32

Coughlin & Gerhart LLP Bill Summary
Services for September 2023

Matter	Invoice #	Services
General Matters	300148015	\$ 2,306.50
	300148016	\$ 142.50
	300148017	\$ 114.00
Fire House Capital Project	300148018	\$ 142.50

Total	\$ 2,705.50
Total Due	\$ 2,705.50

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

October 26, 2023

Client: [REDACTED]
Matter: 000003
Invoice #: 300148989
Page: 1

RE: General Matters

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
09/08/2023	NDV	Reviewed email regarding purchase of chest compression units, reviewed guidance, email regarding same; reviewed email regarding polling place designation requirements, reviewed guidance, email regarding next steps.	1.0	\$285.00
09/08/2023	KJG	Receive and review emails from N. VanWhy regarding purchase of Stryker Lucas 3 Chest Compression devices; Prepare Resolution Standardizing Stryker for Lucas Chest Compression Devices; Email to N. VanWhy.	0.7	\$129.50
09/10/2023	NDV	Reviewed, revised resolution standardizing purchases of chest compression devices, email to client group regarding same.	0.1	\$28.50
09/11/2023	ADC	Review and respond to questions regarding leave and accommodations.	0.9	\$256.50
09/11/2023	NDV	Reviewed emails regarding upcoming meeting agenda, reviewed agendas.	0.1	\$28.50
09/11/2023	RRM	Review e-mail from NDV. Legal research on polling site locations. Draft a response to NDV.	1.5	\$337.50
09/11/2023	KJG	Receive and review email from N. VanWhy regarding purchase of Stryker Lucas 3 Chest Compression devices; Prepare Resolution to Purchase Sole Source Equipment; Email to N. VanWhy.	0.7	\$129.50
09/14/2023	ADC	Prepare for and participate in board meeting.	1.1	\$313.50
09/14/2023	NDV	Reviewed, revised resolution authorizing purchase of chest compression systems.	0.2	\$57.00
09/18/2023	NDV	Reviewed email from I. Smith regarding FOIL requests, reviewed same, call with client group regarding same.	0.5	\$142.50
09/19/2023	NDV	Call with J. Hedstrom regarding civil service issue.	0.2	\$57.00

SERVICES

Date	Person	Description of Services	Hours	Amount
09/21/2023	NDV	Reviewed email from J. Hedstrom regarding auditor RFP questions, reviewed same, reviewed guidance, email regarding same.	0.3	\$85.50
09/28/2023	NDV	Reviewed email regarding resolutions for list issue, prepared same, email regarding same; reviewed email, draft response regarding FOIL request, reviewed guidance, revised response, email regarding same; reviewed email regarding.	1.4	\$399.00
09/29/2023	NDV	Reviewed email regarding NYSDCP Roth requirements, reviewed guidance, email regarding same.	0.2	\$57.00
Total Professional Services			8.9	\$2,306.50

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	2.0	\$285.00	\$570.00
NDV Nathan D. VanWhy	4.0	\$285.00	\$1,140.00
RRM Ryan R. Matt	1.5	\$225.00	\$337.50
KJG Kelli J. Gallegos	1.4	\$185.00	\$259.00
Total Services			\$2,306.50
Total Current Charges			\$2,306.50
Previous Balance			\$2,671.50
<i>Less Payments</i>			<i>(\$655.50)</i>
Total Balance Due			\$4,322.50

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

October 11, 2023
Client: [REDACTED]
Matter: 000085
Invoice #: 300148016
Page: 1

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
09/15/2023	LPM	[REDACTED]	0.3	\$85.50
09/19/2023	LPM	[REDACTED]	0.2	\$57.00
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			\$85.50
Less Payments			(\$85.50)
Total Balance Due			\$142.50

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

October 11, 2023
Client: [REDACTED]
Matter: 000118
Invoice #: 300148017
Page: 1

R [REDACTED]

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
09/08/2023	ADC	[REDACTED]	0.4	\$114.00
Total Professional Services			0.4	\$114.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.4	\$285.00	\$114.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
09/15/2023	[REDACTED]	\$325.00
Total Disbursements		\$325.00

Total Services	\$114.00
Total Disbursements	\$325.00
Total Current Charges	\$439.00
Previous Balance	\$758.00
Total Balance Due	\$1,197.00

Coughlin & Gerhart LLP

October 11, 2023

Client: [REDACTED]

Matter: 000118

Invoice #: 300148017

Page: 2

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

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



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

October 11, 2023
Client: [REDACTED]
Matter: 001002
Invoice #: 300148018
Page: 1

RE: Fire House Capital Project

For Professional Services Rendered Through September 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
09/06/2023	NDV	Reviewed email from fire chief regarding change order request, reviewed change order; reviewed draft resolutions regarding upcoming regular election, reviewed guidance, email regarding same.	0.5	\$142.50
Total Professional Services			0.5	\$142.50

FEE RECAP

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	0.5	\$285.00	\$142.50
Total Services		\$142.50	
Total Current Charges			\$142.50
Previous Balance			\$114.00
<i>Less Payments</i>			(\$85.50)
Total Balance Due			\$171.00

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





CROWN A/C HEAT & POWER CORP.

MAINTENANCE & MECHANICAL CONTRACTOR

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

DATE: August 31, 2023
RE: Eastchester Fire Department Station 2
25 Underhill Street
Tuckahoe, NY 10707

*Job Completed
Invoice # 5008*

BURNER REPLACEMENT

SCOPE OF WORK

- Remove Riello burner that was damaged in the flood
- Replace with a new Carlin EZ2 oil burner.
- Connect and purge oil lines.
- Make all necessary wiring connections.
- Test and tune new boiler.
- Check all limits and controls for proper operation.

MATERIALS: \$3,649.58

LABOR
2 men X 8 h x \$90.00/h: \$1,440.00

TOTAL DUE: \$5,089.58

WEEKLY PAYROLL

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

Janucci #15
5007
5008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/>		ADDRESS
CROWN A/C HEAT & POWER CORP.		PO BOX 908, YONKERS, NY 10704
FEIN 13-4188058	FOR WEEK ENDING 9/29/23	PROJECT AND LOCATION Wilmot Rd., Firehouse Tuckahoe Fire House.
		PROJECT OR CONTRACTOR NO. East Chester Fire Dept East Chester, NY

NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITH-HOLDINGS	WORK CLASSIFICATION	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS				NET WAGES PAID FOR WEEK	
			BT	M	T	W	TH	F	SAT				SUN	FICA	WITH-HOLDING	DIS.		TOTAL DEDUCTIONS
			OR	9/25	9/26	9/27	9/28	9/29	9/30				10/1					
[REDACTED]	MO	PLUMBER HVAC SERVICE	6		4			8			12	76.04	912.48	19.50	138.-	.60	205.40	704.08
	ST	PLUMBER HVAC SERVICE	0															
	ST	PLUMBER HVAC SERVICE	0															
	ST	PLUMBER HVAC SERVICE	0															
	ST	PLUMBER HVAC SERVICE	0															
	ST	PLUMBER HVAC SERVICE	8		4			8			12	76.04	912.48	19.50	160.40	.60	230.50	681.68
	ST	PLUMBER HVAC SERVICE	0															
	ST	PLUMBER HVAC SERVICE	0															
	ST	Plumber HVAC Service	5		4					4	76.04	304.16	23.76	44.70	.60	48.56	255.60	

Date 9/26, + 9/29/23

PATRICK J. CICCONE PRESIDENT
(Name of signatory party) (Title)

do hereby attest:

(1) That I pay or supervise the payment of the persons employed by CROWN A/C HEAT & POWER CORP.
(Contractor or Subcontractor)

that during the payroll period commencing on the 25th day of Sept, 2023, and ending the 29th day of Sept, 2023 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

CROWN A/C HEAT & POWER CORP. from the full
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EST

REMARKS:

SIGNATURE

Patrick J. Ciccone

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

VILLAGE OF TUCKAHOE
 DEPARTMENT OF PUBLIC WORKS
 15 MARBLEDALE ROAD
 Tuckahoe, NY 10707
 914-231-0214



INVOICE

Name & Address

Att: Brian Tween
 Eastchester Fire Department
 255 Main Street
 Eastchester, NY 10709

DATE	Friday, October 27, 2023
JOB NAME	
JOB ADDRESS	
TIME	

	Description of Invoice	Unit Price	Aggregate Amount
1	Periods 4/28/2023 - 5/4/2023		
2	Diesel and Gas obtained by the Eastchester Fire Department		
3	Fuel cost is based on the OGS montly fee for this period		
4	Engine #30 took a total of 46 gallons of diesel fuel	4.29	197.34
5	Car #2102 took a total of 38 gallons of gasoline	3.63	\$137.94
6			
7			
8			
9			
10			
11			
12			
13			
13			
14			
15			
Total:			\$335.28

Electronic Service Solutions, Inc. Westc
 250 Clearbrook Rd
 Elmsford, NY 10523
 Office: (914) 592-5005
 Fax: (201) 488-1690

SALES INVOICE
281422

Page 1 of 1

2777654

Bill to

EASTCHESTER FIRE DEPT.
 ATTN CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

DEMAND

Required 10/03/23	Doc # 281422	Term NET 30 DAYS	Via F-TZ
Quote 10/03/23	Quote 281422	Sold by TOM Z	PO#
Order 10/13/23	Order 281422	Ordered by TIM	Cont 914-720-5872
Ship 10/13/23	Ship 281422	Entered by LORI	Msgs TIM DALTON
Invoice 10/13/23	Invoice 281422	Resp center 3 Demand Service	Fax #
	BO Doc #	Warehouse 1	Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
2777654	L/N : NOT NOTED MODEL: NOT NOTED EASTCHESTER FIRE DEPT - STATION 5 13 WILMOTT ROAD ** PRICING PER WC CONTRACT #5846BPS **						
*	***** SERVICE REQUESTED***** 4 CAR BATTERIES ARE DEAD AND ALARM LIGHT IS ON	EA					
*-	***** RESOLUTION ***** TRAVELED TO SITE. FOUND SYSTEM OPERATIONAL FOUND BATTERIES @54VDC. NO ALARMS. EVERYTHING IN OPERATION.	EA					
*100206	TOM ZELLEY - REGULAR HOURS WORK COMPLETED ON: 10/3/2023	HR	1.0	1.0	150.00		150.00
*WEB	VISIT OUR WEB SITE AT WWW.GOTOESS.COM ****THANK YOU FOR YOUR BUSINESS!*****						

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051



MOTOROLA

Subtotal	150.00
Freight	.00
Tax (T)	.00
Payment	.00

Total USD	150.00
------------------	---------------

Electronic Service Solutions, Inc. Westc
 250 Clearbrook Rd
 Elmsford, NY 10523
 Office: (914) 592-5005
 Fax: (201) 488-1690

SALES INVOICE
 281453

Page 1 of 1

2777654

Bill to

EASTCHESTER FIRE DEPT.
 ATTN CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

DEMAND

Required 10/13/23	Doc #	281453	Term	NET 30 DAYS	Via F-TZ
Quote 10/13/23	Quote	281453	Sold by	TOM Z	PO#
Order 10/13/23	Order	281453	Ordered by	TIM	Cont 914-720-5872
Ship 10/13/23	Ship	281453	Entered by	LORI	Msgc TIM DALTON
Invoice 10/13/23	Invoice	281453	Resp center	3 Demand Service	Fax #
	BO Doc #		Warehouse	1	Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
2777654	L/N : NOT NOTED MODEL: NOT NOTED EASTCHESTER FIRE DEPT - STATION 2 25 UNDERHILL ROAD, TUCKAHOE, NY ** PRICING PER WC CONTRACT #5846BPS **						
*	***** SERVICE REQUESTED***** SPEAKER ISSUES	EA					
*	***** RESOLUTION ***** TRAVELED TO SITE. FOUND SPEAKER IN DORM TURNED DOWN. FOUND SPEAKER IN MEETING ROOM TURNED TO MAX. ADJUSTED LEVELS. TESTED WITH 60 CONTROL - ALL GOOD. OPERATIONAL FOUND BATTERIES @54VDC. NO ALARMS. EVERYTHING IN OPERATION.	EA					
*100206	TOM ZELLEY - REGULAR HOURS WORK COMPLETED ON: 10/3/2023	HR	.5	.5	150.00		75.00
*WEB	VISIT OUR WEB SITE AT WWW.GOTOESS.COM *****THANK YOU FOR YOUR BUSINESS!*****						

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051



MOTOROLA

Subtotal	75.00
Freight	.00
Tax (T)	.00
Payment	.00

Total USD	75.00
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Electronic Service Solutions, Inc. Westc
 250 Clearbrook Rd
 Elmsford, NY 10523
 Office: (914) 592-5005
 Fax: (201) 488-1690

SALES INVOICE
281454

Page 1 of 1

2777654

Bill to

EASTCHESTER FIRE DEPT.
 ATTN CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

DEMAND

Required 10/13/23	Doc # 281454	Term NET 30 DAYS	Via F-JL
Quote 10/13/23	Quote 281454	Sold by JOHN L	PO#
Order 10/13/23	Order 281454	Ordered by TWEEN	Cont 914-843-5950
Ship 10/13/23	Ship 281454	Entered by LISA	Msgc CHIEF TWEEN
Invoice 10/13/23	Invoice 281454	Resp center 3 Demand Service	Fax #
	BO Doc #	Warehouse 1	Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
2777654	L/N : NOT NOTED MODEL: NOT NOTED EASTCHESTER FIRE DEPT - STATION 2 25 UNDERHILL ROAD, TUCKAHOE, NY ** PRICING PER WC CONTRACT #5846BPS **						
*	***** SERVICE REQUESTED***** PRIMARY AND BACKUP TRANSMITTERS ARE BOTH DOWN FOR OPERATIONS CHANNEL.	EA					
*-	***** RESOLUTION ***** TRAVELED TO SITE. COULD NOT DUPLICATE ISSUE. EVERYTHING WAS WORKING PROPERLY. RAN A FEW TESTS TALKING ON THE SYSTEM TO VERIFY - LIKELY WAS A TEMPORARY ALTICE FIBER OUTAGE THAT AUTO CORRECTED.	EA					
*1002110	JOHN LAMBROSA - AFTER HOURS WORK COMPLETED ON: 10/06/2023	HR	.50	.50	225.00		112.50 T
*WEB	VISIT OUR WEB SITE AT WWW.GOTOESS.COM *****THANK YOU FOR YOUR BUSINESS!*****						

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051



MOTOROLA

Subtotal	112.50
Freight	.00
Tax (T)	.00
Payment	.00

Total USD	112.50
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Electronic Service Solutions, Inc. Westc
 250 Clearbrook Rd
 Elmsford, NY 10523
 Office: (914) 592-5005
 Fax: (201) 488-1690

SALES INVOICE
281421

Page 1 of 2

2777654

Bill to

EASTCHESTER FIRE DEPT.
 ATTN CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

DEMAND

Required 10/03/23	Doc # 281421	Term NET 30 DAYS	Via F-TZ
Quote 10/03/23	Quote 281421	Sold by TOM Z	PO#
Order 10/13/23	Order 281421	Ordered by TIM	Cont 914-720-5872
Ship 10/13/23	Ship 281421	Entered by LORI	Msgc TIM DALTON
Invoice 10/13/23	Invoice 281421	Resp center 3 Demand Service	Fax #
	BO Doc #	Warehouse 1	Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
2777654	L/N : NOT NOTED MODEL: NOT NOTED EASTCHESTER FIRE DEPT - STATION 3 20 MIDLAND AVENUE BRONXVILLE, NY ** PRICING PER WC CONTRACT #5846BPS **						
*	***** SERVICE REQUESTED***** AUDIO ON VHF DISPATCH INAUDIBLE	EA					
*-	***** RESOLUTION ***** TRAVELED TO SITE. TESTED SYSTEM AND FOUND NOISY/GARBLED. TESTED SYSTEM WITH ONE SPEAKER AT PA AND ADJUSTED LEVELS. RECONNECTED EXSISTING SPEAKERS. ADVISED CUSTOMER TO REMOVE SPEAKER WIRE FROM EMT. SYSTEM WORKS WITHOUT NOISE WITH SPEAKER DIRECTLY CONNECTED. ONCE THE IN-HOUSE CABLING IS ATTACHED THE NOISE IS INTRODUCED.	EA					
*100206	TOM ZELLEY - REGULAR HOURS WORK COMPLETED ON: 10/03/2023	HR	1.0	1.0	150.00		150.00
*WEB	VISIT OUR WEB SITE AT WWW.GOTOESS.COM						

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051



MOTOROLA

Subtotal
 Shipping and Handling
 Tax(T)
 Payment

Total

Electronic Service Solutions, Inc. Westc
 250 Clearbrook Rd
 Elmsford, NY 10523
 Office: (914) 592-5005
 Fax: (201) 488-1690

SALES INVOICE
 281421

Page 2 of 2

2777654

Bill to

EASTCHESTER FIRE DEPT.
 ATTN CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

DEMAND

Required 10/03/23	Doc #	281421	Term	NET 30 DAYS	Via F-TZ
Quote 10/03/23	Quote	281421	Sold by	TOM Z	PO#
Order 10/13/23	Order	281421	Ordered by	TIM	Cont 914-720-5872
Ship 10/13/23	Ship	281421	Entered by	LORI	Msgc TIM DALTON
Invoice 10/13/23	Invoice	281421	Resp center	3 Demand Service	Fax #
	BO Doc #		Warehouse	1	Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
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****THANK YOU FOR YOUR BUSINESS!****

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051



MOTOROLA

Subtotal	150.00
Freight	.00
Tax (T)	.00
Payment	.00

Total USD	150.00
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ESS, Inc.
 250 Clearbrook Road
 Elmsford, NY 10523
 Toll Free: (877) 359-5350
 Fax: (973) 690-5520

SALES INVOICE
 128487

Page 1 of 1

2777654

Bill to

EASTCHESTER FIRE DEPT.
 ATTN: CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

SERVICE AGREEMENT

Required 12/30/22	Doc # 128487	Term NET 30 DAYS	Via PROGRAM
Quote 12/30/22	Quote 128487	Sold by PAM C.	PO# SIGNED QUOTE
Order 12/30/22	Order 128487	Ordered by CHIEF	Cont 914-793-6422
Ship 10/17/23	Ship 128487	Entered by LORI	Msg# CHIEF TWEEN
Invoice 10/17/23	Invoice 128487	Resp center 13 MOTOROLA EQUIPMEN	Fax #
	BO Doc #	Warehouse 1	Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
	WSS PROGRAM #: 280545						
	*NYSC PT68715						
	*WC CONTRACT 5686BPS						
*ME	**MOTOROLA EQUIPMENT SALE**						
AAM28JNN9RA1AN	XPR5550E GOB BT/GPS/WIFI ENABLED VHF 136-174MHZ 25W	EA	1	1	1,013.32		1,013.32
*SERIAL	THE FOLLOWING ARE THE SERIAL NUMBERS ON THIS ORDER: 511TZB1201	EA					
HAD4008	VHF 150.8-162MHZ, 1/4 WAVE ROOF MOUNT, MINI-U	EA	1	1	19.44		19.44
2120B	BEE LEATHER CASE - PARTIAL KEYPAD WITH D RINGS	EA	1	1	34.06		34.06
6543R	FIREFIGHTER'S RADIO STRAP WITH 1/2" REFLECTIVE RIBBON	EA	1	1	42.50		42.50
*L	PROGRAMMING - APX6500, APX8500, APX6000 & XPR5550E	EA	2.00	2.00	127.34		254.68
RFMT-NT-V/U/C	TRI BAND ROOF MOUNT ANTENNA 150-174/380-520/762-870MHZ	EA	1	1	187.00		187.00
*ENGRAVING	ENGRAVING OF APX6000XE, 2 LINES ON FRONT, AS FOLLOWS: EFD 2103 A	EA	1	1			T

PLEASE NOTE NEW REMIT TO:

Subtotal	1,551.00
Freight	.00
Tax (T)	.00
Payment	.00

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051



MOTOROLA

Total USD	1,551.00
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FIREMATIC SUPPLY CO., INC
 Remit To:
 P.O. Box 187
 Yaphank, NY 11980-0187
 Web Site: <http://www.firematic.com>

INVOICE

Page	1/2
Date	7/19/2023
Invoice Number	INHV006664

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.
	TRHV007086	NET 30	

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
FLPHF28943	HYDRAULIC FILTER	1.00	106.46	EA	106.46
FLPOTR950011	NEW MODEL 1200 REPLACEMENT C/	1.00	36.22	EA	36.22
FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	123.02	EA	123.02
FLPBD7309	LUBE FILTER, BALDWIN	1.00	60.87	EA	60.87
PIE408233	VALVE STEM EXTENSION, LIGHT WT	1.00	17.71	EA	17.71
FLPOTRSFF63009	FUEL FILTER	1.00	57.35	EA	57.35
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46	EA	24.46
PIE2618607	AIR CLEANER 11X15 7 IN-OUT	1.00	228.45	EA	228.45
FLP9047902	CRANKCASE FILTER	1.00	135.45	EA	135.45
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	26.00	5.81	EA	151.06
HV GENERAL	HV GENERAL PER HOUR LABOR	5.10	150.00	EA	765.00
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	8.00	7.53	QT	60.24
HV GENERAL	HV GENERAL PER HOUR LABOR	2.89	150.00	EA	433.50
HV GENERAL	HV GENERAL PER HOUR LABOR	2.50	150.00	EA	375.00
HV GENERAL	HV GENERAL PER HOUR LABOR	3.86	150.00	EA	579.00
NAP116270	A/C COMPRESSOR	1.00	1,083.99	EA	1,083.99
PIE28632270012	CONTROL PANEL,HVAC,RED DOT J1:	1.00	677.47	EA	677.47
FREIGHT	FREIGHT	1.00	31.70	EA	31.70
HV GENERAL	HV GENERAL PER HOUR LABOR	4.00	150.00	EA	600.00
HV GENERAL	HV GENERAL PER HOUR LABOR	1.00	150.00	EA	150.00
FMS63	PIGTAIL CONNECTOR INGERSOLL	1.00	57.07	EA	57.07
HV GENERAL	HV GENERAL PER HOUR LABOR	1.00	150.00	EA	150.00
PIE21221600015	ISO MOUNT,CB3 630LB NEO	2.00	9.86	EA	19.72
HV GENERAL	HV GENERAL PER HOUR LABOR	2.00	150.00	EA	300.00
HV GENERAL	HV GENERAL PER HOUR LABOR	1.50	150.00	EA	225.00



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

INVOICE

Page	2/2
Date	7/19/2023
Invoice Number	INHV006664

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext

For information regarding your account please contact Karen Kallmeyer at (631) 924-3185

Payment Amount:
Payment Type::
Payment Desc::

Items / Charges	2,871.24
S/Total	6,448.74
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due	6,448.74



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 807258405
INVOICE NUMBER 9873662812
INVOICE DATE 10/17/2023
DUE DATE 11/16/2023
AMOUNT DUE \$1,224.48

SHIP TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

PO NUMBER: TIM DALTON
CALLER: TIM DALTON
CUSTOMER PHONE: 9147862688
ORDER NUMBER: 1495672616
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

THANK YOU! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	45DT97	WATER HOSE ASSEMBLY,3"ID,50 FT. MANUFACTURER # 45DT97	8	149.13	1,193.04
	3LX42	CAM AND GROOVE ADAPTER,3",ALUMINUM MANUFACTURER # 3LX42	2	15.72	31.44
Delivery #6608310895 Date Shipped:10/17/2023 Carrier: FDX GROUND No:of Pkgs:5 Wt:179.400 Trk #:709869942631 709869942642 709869942859 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505					

INVOICE SUB TOTAL 1,224.48

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

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

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

AMOUNT DUE \$1,224.48

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

807258405987366281210001224481000000010000000100000023111683

X



DATE
10/17/2023

INVOICE NUMBER
9873662812

AMOUNT DUE
\$1,224.48

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

HAIGHT FIRE EQUIPMENT SUPPLY, INC.
 199 Little Britain Road
 Newburgh, NY 12550

Phone: 845-562-6485
 www.haightfire.com

Invoice

Date	Invoice #
10/23/2023	72356

Bill To
Eastchester Fire District Hank Henninger 255 Main Street Eastchester, NY 10709

Ship To
Eastchester Fire District Hank Henninger 255 Main Street Eastchester, NY 10709

S.O. No.	P.O. No.	Terms	Due Date
41601		Net 30	11/22/2023

Item	Description	Quantity	Rate	Amount
DEL-1066	Niedner Hose - 1/2" x 15" - For Hose Tester	1	85.00	85.00
DEL-1087M	Niedner Quick Connect Male for Hose Tester	1	35.00	35.00
DEL--1120	Niedner Thermal Relief Valve	1	35.00	35.00
FR	Vendor Freight Charge	1	75.00	75.00

Please note a 3.5% surcharge will be added to the final invoice when paying with any Credit Card.	Subtotal	\$230.00
	Sales Tax (8.125%)	\$0.00
Please email ap@haightfire.com or call 845-562-6485 should you have any questions regarding your invoice or wish to obtain ACH information. We appreciate your business.	Total	\$230.00
	Payments/Credits	\$0.00
	Balance Due	\$230.00

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
00916808	10/24/2023	1

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N5512X-004	Regal Select Semi Gloss Quart Color: PEWTER	33.99	1.00	QT	N	29.99	29.99
Total Discount Savings \$4.00			SubTotal		\$29.99		
Custom orders not returnable			Taxable Eco Fees		\$0.45		
Receipt Needed for Refund or Exchange			Sales Tax		\$0.00		
1.5% Finance Charges Monthly			Total		\$30.44		
			Account Charges		\$30.44		



00916808

SignatureRequiredPinPadError

10/24/2023 2:31:40 PM



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



01001523 111 03 000436 01 NNNNNN

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

Credit Account #



Tool & Equipment Account #



Invoice #
 52749342

Purchase Details		Purchase Location	
Invoice Date	10/14/2023	Name	Northern Tool - Mail Order
Job Code	VERBAL	Address	2800 Southcross Dr W
PO #	VERBAL		Burnsville, MN 55306
Type	Sale	Phone	(952) 894-9510
Authorization #	620139617	Ship To	
Terms	Standard	Name	EASTCHESTER FIRE DEPT
Due Date	11/14/2023	Address	255 MAIN ST
Amount Due	\$2,380.00		EASTCHESTER, NY 107092901

SKU	Description	\$/Unit	Units	Total
14037	14037 SAND/TRASH PUMP 3" 1	\$595.00	4.00	\$2,380.00
			Sub Total:	\$2,380.00
			Sales Tax:	\$0.00
			Invoice Total:	\$2,380.00

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 #
Invoice # 52749342
Authorization # 620139617
Due Date 11/14/2023
Amount Due \$2,380.00

Amount Enclosed: _____

Please indicate address changes below:

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





NY Power Authority

123 Main Street
White Plains, NY 10601

Internal Reference Page Only

Print Date: 10/13/2023
Print Time: 4:54:21 PM

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



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

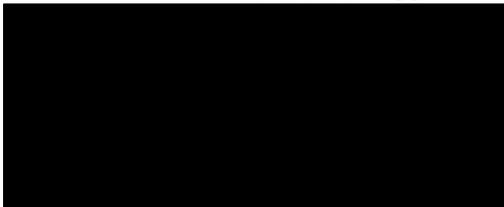
Invoice # 6100117915
Billing Period: September 2023
Invoice Date: October 13, 2023
Payment Due: October 23, 2023

Previous Balance	\$	7,305.13
Payment Received	\$	0.00
Past Due Balance	\$	7,305.13
Current Charges	\$	4,527.36
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	11,832.49

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes



123 Main Street
White Plains, NY 10601

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

Invoice # 6100117915
Billing Period: September 2023
Invoice Date: October 13, 2023
Payment Due: October 23, 2023

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

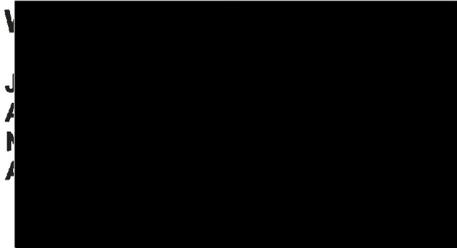
Business Partner #
Contract Account #



Previous Balance	\$	7,305.13
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OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes.

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 09/2023**

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

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	21,308	71.20	0.00	\$ 1,546.40	\$ 2,676.73	\$ 4,223.13
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 72.50	\$ 0.00	\$ 72.50
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
GROSS RECEIPT TAXES				\$ 1.40	\$ 1.40	\$ 1.40
SUBTOTAL	21,308	71.20	0.00	\$ 1,618.90	\$ 2,678.13	\$ 4,297.03

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 09/2023**

CONTRACT ACCOUNT # [REDACTED]
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (KVAR)</u>	<u>PRODUCTION</u>	<u>DELIVERY</u>	<u>TOTAL</u>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 6.42	\$ 6.42
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 30.61	\$ 30.61
Unbilled Fees Adjustment	0	0.00	0.00	\$ 0.00	\$ 6.89	\$ 6.89
Delivery Revenue Surcharge	0	0.00	0.00	\$ 0.00	\$ 55.84	\$ 55.84
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 105.38	\$ 105.38
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 21.88	\$ 21.88
VDER Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 3.31	\$ 3.31
TOTAL	21,308	71.20	0.00	\$ 1,618.90	\$ 2,908.46	\$ 4,527.36

TOTAL CARRIED FORWARD TO INVOICE # 6100117915 : \$ 4,527.36

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 09/2023

CONTRACT ACCOUNT # [REDACTED]
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
 SERVICE CLASSIFICATION: GOV WFS 69
 ACCOUNT # [REDACTED]
 25 UNDERHILL ST FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
09/23	[REDACTED]	ENG	09/25/23	08/24/23	32	ACT	9133	8881	252	18.00	4536		
		DMD	09/25/23	08/24/23	32	ACT	29.89	29.01	0.88	18.00			15.84
ACCT. TOTAL FOR 09/23											4536	0.00	15.84

CURRENT CHARGES FOR 09/23

PRODUCTION

ENERGY	\$	261.18
ECA 0.01157000	\$	52.48
DEMAND	\$	15.05
ZECS AMOUNT	\$	15.43
SUBTOTAL	\$	344.14

DELIVERY

DEMAND LT	\$	582.62
GRT 0.1158 %	\$	0.67
SUBTOTAL	\$	583.29

Electric Subtotal \$ 927.43

Standby Performance Cost	\$	1.11
Dynamic Load Management	\$	5.27
Unbilled Fees Adjustment	\$	1.19
Delivery Revenue Surcharge	\$	9.62
RDM Adjustment Charges	\$	18.15
Elec & Gas Bill Relief Program	\$	3.77
VDER Cost Recovery	\$	0.57
SURCHG/CR SUBTOTAL	\$	0.00
TOTAL	\$	344.14

TOTAL	\$	622.97
--------------	----	---------------

SURCHG/CR SUBTOTAL \$ 39.68
ACCT. CHARGES FOR 09/23 \$ 967.11

***** END OF CONTRACT [REDACTED]

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 09/2023

CONTRACT ACCOUNT # [REDACTED]
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69
ACCOUNT # [REDACTED]
 MIDLAND AVE FHS [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
09/23	[REDACTED]	ENG	09/25/23	08/24/23	32	ACT	9812	9618	194	18.00	3492		
	[REDACTED]	DMD	09/25/23	08/24/23	32	ACT	36.35	35.4	0.95	18.00			17.10
ACCT. TOTAL FOR 09/23											3492	0.00	17.10

CURRENT CHARGES FOR 09/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 201.07	DEMAND LT	\$ 630.56		
ECA 0.01157000	\$ 40.40	GRT 0.1158 %	\$ 0.73		
DEMAND	\$ 16.25				
ZECS AMOUNT	\$ 11.88				
SUBTOTAL	\$ 269.60		\$ 631.29	Electric Subtotal	\$ 900.89
Standby Performance Cost			\$ 1.41		
Unbilled Fees Adjustment			\$ 1.51		
Dynamic Load Management			\$ 6.73		
Delivery Revenue Surcharge			\$ 12.27		
RDM Adjustment Charges			\$ 23.16		
VDER Cost Recovery			\$ 0.73		
Elec & Gas Bill Relief Program			\$ 4.81		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 50.62	SURCHG/CR SUBTOTAL	\$ 50.62
TOTAL	\$ 269.60	TOTAL	\$ 681.91	ACCT. CHARGES FOR 09/23	\$ 951.51

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 09/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
09/23	[REDACTED]	ENG	09/25/23	08/24/23	32	ACT	725	708	17	40.00	680		
		DMD	09/25/23	08/24/23	32	ACT	1.75	1.68	0.07	40.00			2.80
ACCT. TOTAL FOR 09/23											680	0.00	2.80
MIN. DMD. @ 75% OF PROD FOR 10/22											0	0.00	8.40

CURRENT CHARGES FOR 09/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 39.15	DEMAND LT	\$ 158.19		
ECA 0.01157000	\$ 7.87	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 7.98				
ZECS AMOUNT	\$ 2.31				
SUBTOTAL	\$ 57.31		\$ 158.19	Electric Subtotal	\$ 215.50
Standby Performance Cost			\$ 0.74		
Dynamic Load Management			\$ 3.54		
Unbilled Fees Adjustment			\$ 0.80		
Delivery Revenue Surcharge			\$ 6.46		
RDM Adjustment Charges			\$ 12.19		
Elec & Gas Bill Relief Program			\$ 2.53		
VDER Cost Recovery			\$ 0.38		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 26.64	SURCHG/CR SUBTOTAL	\$ 26.64
TOTAL	\$ 57.31	TOTAL	\$ 184.83	ACCT. CHARGES FOR 09/23	\$ 242.14

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 09/2023

CONTRACT ACCOUNT # [REDACTED]

CUSTOMER NAME: [REDACTED]

SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT # [REDACTED]

255 MAIN ST FIRE [REDACTED]

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
09/23	[REDACTED]	G	09/25/23	08/24/23	32	ACT	14704	14306	398	18.00	7164		
	[REDACTED]	ID	09/25/23	08/24/23	32	ACT	42.27	41.19	1.08	18.00			19.44
ACCT. TOTAL FOR 09/23											7164	0.00	19.44

CURRENT CHARGES FOR 09/23

PRODUCTION

ENERGY	\$	412.50
ECA 0.01157000	\$	82.89
DEMAND	\$	18.47
ZECS AMOUNT	\$	24.38
SUBTOTAL	\$	538.24

DELIVERY

DEMAND LT	\$	715.37
GRT 0.0000 %	\$	0.00
SUBTOTAL	\$	715.37

Electric Subtotal \$ 1,253.61

Standby Performance Cost	\$	1.75
Dynamic Load Management	\$	8.33
Unbilled Fees Adjustment	\$	1.87
Delivery Revenue Surcharge	\$	15.19
RDM Adjustment Charges	\$	28.67
VDER Cost Recovery	\$	0.90
Elec & Gas Bill Relief Program	\$	5.95
SURCHG/CR SUBTOTAL	\$	0.00
TOTAL	\$	538.24

SURCHG/CR SUBTOTAL \$ 62.66
ACCT. CHARGES FOR 09/23 \$ 1,316.27

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 09/2023

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

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
09/23	[REDACTED]	ENG	09/25/23	08/24/23	32	ACT	11788	11486	302	18.00	5436		
		DMD	09/25/23	08/24/23	32	ACT	34.59	33.7	0.89	18.00			16.02
ACCT. TOTAL FOR 09/23											5436	0.00	16.02

CURRENT CHARGES FOR 09/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 313.00	DEMAND LT	\$ 589.99		
ECA 0.01157000	\$ 62.89	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 15.22				
ZECS AMOUNT	\$ 18.50				
SUBTOTAL	\$ 409.61		\$ 589.99	Electric Subtotal	\$ 999.60
Standby Performance Cost			\$ 1.41		
Dynamic Load Management			\$ 6.74		
Unbilled Fees Adjustment			\$ 1.52		
Delivery Revenue Surcharge			\$ 12.30		
RDM Adjustment Charges			\$ 23.21		
VDER Cost Recovery			\$ 0.73		
Elec & Gas Bill Relief Program			\$ 4.82		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 50.73	SURCHG/CR SUBTOTAL	\$ 50.73
TOTAL	\$ 409.61	TOTAL	\$ 640.72	ACCT. CHARGES FOR 09/23	\$ 1,050.33

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

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/09 *****

ORDER

PELHAM LUMBER & MASON SUPPLY CO., INC.
437 FIFTH AVENUE
PELHAM, NEW YORK, 10803
FAX NUMBER 914-738-4613
PHONE: (914) 738-0288
 WWW.PELHAMLUMBER.COM
 NO RETURNS ON SPECIAL ORDERS

CUST NO: 6402 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: LEO DATE / TIME: 10/26/23 1:53

SOLD TO:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 914-793-6676

SHIP TO:

TERMINAL: 552

SALESPERSON: 03 LEO S.
 TAX: 004 NO TAX

INVOICE: 913792

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	8	8	LF	158BMFJ	1 1/16 X 1 5/8 BASE MOULDING FJ L3 1/8		8	1.19 /LF	9.52 N
2	8	8	EA	12F8	1 X 2 FURRING STRIP 15PPB		8	2.39 /EA	19.12 *N
3	8	8	EA	22S8	2 X 2 SPRUCE 8'		8	4.42 /EA	35.36 N

TAXABLE: 0.00
 NON-TAXABLE: 64.00
 SUBTOTAL: 64.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 64.00

TAX AMOUNT: 0.00
TOTAL: 64.00



TOT WT: 48.00

X Received By

SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS

PARTS INVOICE

CELL: 845-892-2225

0101G658058

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

328975 **ST-119.1** **CASH** **KENNY** **10/19/23** **658058**
FOR

BILL TO
 hank.henninger@eastchesterfd.com
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER, NY 10709

SHIP TO
 1FDRF3B6XBEC06887

The Reynolds and Reynolds Company - EPRANTPTDE CC602242 Q (12/13)

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	BC3Z-16700-A LATCH ASY - HO	153G	78.98	78.98	78.98
1	0	7C3Z-9601-A ELEMENT ASY -	181	29.40	29.40	29.40
1	0	F1AZ-6731-BD FILTER ASY - 0	183D	12.09	12.09	12.09

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 FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

USE CAUTION IN OPENING
 If Contains Damaged, Torn or Otherwise Defective Parts, Please
 Return to Original Supplier

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.)

SUBTOTAL 120.47
 TAX 0.00
 FRETCHT 0.00
 PAY THIS AMOUNT **120.47**

10/20/23

ACCOUNTING COPY

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

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

"PARTS EXPERTS"
 17:06:02 PAGE 1 OF 1
 **NET502**



Snap-on Tools Invoice

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

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

Invoice Date - 10/12/2023 11:39:14

Account Type: RA
Invoice #: 10122353763

Phone: 347-992-6430

Phone: 914-793-6402

Tax Exempt #:

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
SW421	1	1/2DR 12PT 1 5/16" SHL SKT ✓	Sale	65.00	0.00	65.00	0.00
Notes: Part number is tax Exempt.							
SW401	1	1/2DR 12PT 1 1/4" SHL SKT ✓	Sale	58.25	0.00	58.25	0.00
Notes: Part number is tax Exempt.							
TW401	1	1/2DR 6PT 1 1/4" SHL SKT ✓	Sale	58.00	0.00	58.00	0.00
Notes: Part number is tax Exempt.							
TS401	1	1/2DR 6PT 1 1/4" DP SKT ✓	Sale	86.00	0.00	86.00	0.00
Notes: Part number is tax Exempt.							
TW361	1	1/2DR 6PT 1 1/8" SHL SKT ✓	Sale	46.25	0.00	46.25	0.00
Notes: Part number is tax Exempt.							
TW341	1	1/2DR 6PT 1 1/16" SHL SKT ✓	Sale	41.00	0.00	41.00	0.00
Notes: Part number is tax Exempt.							

SubTotal	354.50
8.375 % Tax	0.00
Freight	0.00
Grand Total	354.50

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

STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer #: 1000849200

Invoice #:8005044031

Inv. Period : 11-01-2023 to

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
------------------------------	-----------------

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.



Journal News Media Group

ACCOUNT NAME		ACCOUNT #	PAGE #
Eastchester Fire District		[REDACTED]	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0005917779	Sep 1- Sep 30, 2023	October 20, 2023	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$400.00	

BILLING ACCOUNT NAME AND ADDRESS

Eastchester Fire District
 255 Main St.
 Eastchester, NY 10709-2901



Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com **FEDERAL ID** 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: 080033004.

Date	Description	Amount
9/1/23	Balance Forward	\$110.00

Digital Advertising:

Campaign Dates Billing Date	Product/Placement Targeting	Description	PO Number	Impressions	Gross Amount	Net Amount
9/20/23-9/20/23 Sep	WJN Local.com	0005827184 Advertisement For P	EFD Audit	Fixed Price		\$0.00
9/27/23-9/27/23 Sep	WJN Local.com	0005827184 Advertisement For P	EFD Audit	Fixed Price		\$30.00
9/27/23-9/27/23 Sep	WJN Local.com	0005831137 Legal Notice: Noti	10-17 budg	Fixed Price		\$30.00

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
9/20/23-9/27/23	Westchester	0005827184	0005827184 Advertisement For P	EFD Audit	2	2.0000 x 15 In	\$120.00
9/27/23	Westchester	0005831137	0005831137 Legal Notice: Noti	10-17 budg	1	1.0000 x 55 In	\$110.00

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$400.00
Service Fee 3.99%	\$15.96
*Cash/Check/ACH Discount	-\$15.96
*Payment Amount by Cash/Check/ACH	\$400.00
Payment Amount by Credit Card	\$415.96

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Eastchester Fire District		189392		0005917779		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$290.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
REMITTANCE ADDRESS (Include Account# & Invoice# on check)					TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:	
The Journal News P.O. Box 822883 Philadelphia, PA 19182-2883					<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX	
					Card Number _____	
					Exp Date ____ / ____ / ____ CVV Code _____	
					Signature _____ Date _____	
					TOTAL CREDIT CARD AMT DUE \$415.96	



tifco industries

PO Box 40277
281-571-6000

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

INVOICE

Invoice Number 71913252	Amount Due \$1,407.27	Date 10/09/2023
NET 30		

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

SOLD TO

EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
USA

SHIPPED TO

EASTCHESTER FIRE DEPT
255 MAIN ST
ATTN HANK HENNINGER

EASTCHESTER, NY 10709
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
2007917	2331600	201182 - TREVOR COOMBS		FEDEX GROUND

QTY	PART #	DESCRIPTION	EXTENSION
0	8985	Turbocharged Abrasive Disc	\$0.00
2	49767	Dynamo Mech Length Drill Bit	\$10.39
2	49769	Dynamo Mech Length Drill Bit	\$10.85
2	49771	Dynamo Mech Length Drill Bit	\$11.33
2	49773	Dynamo Mech Length Drill Bit	\$12.31
1	5697	Inferno Flap Wheel	\$12.77
3	49777	Dynamo Mech Length Drill Bit	\$20.63
1	52683	Tifalloy Taper Tap	\$17.39
1	52690	Tifalloy Taper Tap	\$17.39
1	53169	Tifalloy Spiral Point Gun Tap	\$23.68
2	49787	Dynamo Mech Length Drill Bit	\$19.78
1	52720	Tifalloy Taper Tap	\$17.41
3	49781	Dynamo Mech Length Drill Bit	\$22.46
2	49789	Dynamo Mech Length Drill Bit	\$20.52
1	8970	Turbocharged Abrasive Disc	\$15.04
1	8969	Turbocharged Abrasive Disc	\$15.53
2	37887	Air Brake Fitting Union	\$13.97
4	49775	Dynamo Mech Length Drill Bit	\$26.30
1	53150	Tifalloy Spiral Point Gun Tap	\$21.91
1	53167	Tifalloy Spiral Point Gun Tap	\$21.91
4	49779	Dynamo Mech Length Drill Bit	\$28.42
1	94201	TIFCO Folding Lockblade	\$0.00
2	37930	Air Brake Ftg 90 Male Elbow	\$17.59
2	49793	Dynamo Mech Length Drill Bit	\$28.27
2	49795	Dynamo Mech Length Drill Bit	\$29.66
2	77557	Push-To-Connect AB 90 Male	\$18.24
2	77505	Push-To-Connect AB Union	\$22.27

Proudly serving our customers for over 55 years!

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

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



tifco industries

PO Box 40277
281-571-6000

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

INVOICE

Invoice Number 71913252	Amount Due \$1,407.27 NET 30	Date 10/09/2023
-----------------------------------	---	---------------------------

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

SOLD TO

EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
USA

SHIPPED TO

EASTCHESTER FIRE DEPT
255 MAIN ST
ATTN HANK HENNINGER

EASTCHESTER, NY 10709
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
2007917	2331600	201182 - TREVOR COOMBS		FEDEX GROUND
				EXTENSION

QTY	PART #	DESCRIPTION	EXTENSION
2	77558	Push-To-Connect AB 90 Male	\$19.32
4	49783	Dynamo Mech Length Drill Bit	\$35.57
4	37914	Air Brake Fitting Male Conn	\$28.61
4	49785	Dynamo Mech Length Drill Bit	\$38.50
5	37912	Air Brake Fitting Male Conn	\$29.53
1	8986	Turbocharged Abrasive Disc	\$24.92
2	77591	Push-To-Connect AB Male Br	\$26.78
2	49805	Dynamo Mech Length Drill Bit	\$46.94
1	4377	Nylon Air Brake Tubing -	\$28.70
5	37928	Air Brake Ftg 90 Male Elbow	\$40.25
2	49809	Dynamo Mech Length Drill Bit	\$51.74
2	49813	Dynamo Mech Length Drill Bit	\$57.70
1	4378	Nylon Air Brake Tubing -	\$38.78
2	49817	Dynamo Mech Length Drill Bit	\$66.58
2	49821	Dynamo Mech Length Drill Bit	\$71.62
1	38199	Plastic Tube & Hose Cutter	\$38.02
1	52921	T-Handle Tap Wrench	\$49.39
1	52922	Long T-Handle Tap Wrench	\$58.73
4	43579	Impact Resistant Connector	\$179.57

SUBTOTAL:	\$1,407.27
FREIGHT:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$1,407.27

Proudly serving our customers for over 55 years!
Thank you for trusting us to service your maintenance, repair, and production needs!

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

INVOICE

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

DATE INVOICE #
 10/11/2023 202314912

(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
INT19661	Net 30	TD	1056196			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
10		BG ABSORBS-IT OIL DRY			26.18	261.80
2		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			67.44	134.88
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	52.54
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			66.67	133.34
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
1		CS AJAX POWDER			51.97	51.97
6		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			41.12	246.72
2		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton			109.99	219.98
3		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19			169.23	507.69
10		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	127.80
					TOTAL	\$2,340.87

INVOICE

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

DATE INVOICE #

10/19/2023

202315295

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

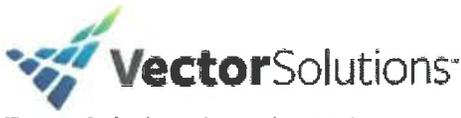
BILL TO:

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
INT19661	Net 30	TD	1056196			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
12		EA #24 COTTON MOP HEAD			4.73	56.76
					TOTAL	\$56.76



TargetSolutions Learning LLC
 4890 W. Kennedy Blvd.
 Suite 300
 Tampa, FL 33609
 866-546-1212 x1084
 invoicing@vectorsolutions.com

Invoice

#INV84180

Doc Date: 10/31/2023

Invoice Date: 11/30/2023

Due Date: 12/30/2023

Bill To

Eastchester Fire Department (NY)
 255 Main St
 Eastchester NY 10709
 United States

Contract	Customer ID	Salesperson ID	Payment Terms
		Jackie DeLuca	Net 30
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	11/30/2023	11/29/2024	

Qty	Item	Rate	Amount
79	TSPREMIER - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform	98.18	\$7,756.22
1	TMAINTFEES - Vector LMS, TargetSolutions Edition - Maintenance Fee Formerly Maintenance Fee	395	\$395.00
9	TSCHECKIT-FIREVEHICLES - Vector Check It - Fire/EMS Vehicles Formerly TargetSolutions Check It - Fire/EMS Vehicles	147.82	\$1,330.38

Subtotal \$9,481.60

Tax (0%) \$0.00

Total \$9,481.60

Balance Due: \$9,481.60

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <http://www.vectorsolutions.com/w9/TSw9-19.pdf>

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.



TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 x1084
invoicing@vectorsolutions.com

Invoice
#INV84180
Doc Date: 10/31/2023

Invoice Date: 11/30/2023

Due Date: 12/30/2023

Remittance Information:

Remit Checks To:

TARGET SOLUTIONS LEARNING
PO Box 736510
Dallas, TX 75373-6510

Courier Deposits (FedEx, UPS, etc.):

** Deposits received by courier may not post
same day **

JPMorgan Chase (TX1-0029)
Attn: Target Solutions Learning, LLC 736510
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155



If you would like to make a secure online payment via credit card or ACH please use the below link:

[Pay Online Here](#)

USAGE AND BILL DETAILS

09/27/23 - 10/27/23



Meter Number	[REDACTED]	Total Usage 12 CCF (8,976 gal)	Days of Service	30
Current Reading	10/27/2023	1644 Actual	Rate	WNRM
Previous Reading	09/27/2023	1632 Actual	Unit of Measure	CCF

12 @ \$4.8942	\$58.73	TOTAL CURRENT CHARGES	\$126.32
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
12 PWRN @ \$2.8461	\$34.15		
RECONCILE	\$1.14CR		
CSLSL REPLACEMENT SURCHARGE	\$0.68		

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



Install an efficient showerhead. Showering is one of the largest indoor water uses.
WaterSense showerheads can help you 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 11/14/2023 in the amount of \$126.32.

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.

USAGE AND BILL DETAILS

09/27/23 - 10/27/23



Meter Number	[REDACTED]	Total Usage 6 CCF (4,488 gal)	Days of Service	30
Current Reading	10/27/2023	0128 Actual	Rate	WNRM
Previous Reading	09/27/2023	0122 Actual	Unit of Measure	CCF

6 @ \$4.8942	\$29.37	LOCAL TAX	\$0.71
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$71.12
FIRE HYDRANT CHARGE	\$9.31		
6 PWRN @ \$2.8461	\$17.08		
RECONCILE	\$0.63CR		
CSLSL REPLACEMENT SURCHARGE	\$0.38		

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



Install an efficient showerhead. Showering is one of the largest indoor water uses.
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ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 11/14/2023 in the amount of \$71.12.

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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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.

EASTCHESTER FIRE DISTRICT STAT

Primary Phone:

Account Number:

Bill Date: **October 23, 2023**



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$248.41

Auto pay date Nov 14



What changed?

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

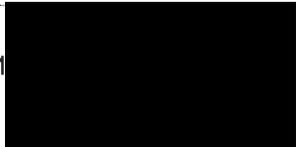


This month's charges

Services, Equipment & Discounts	\$189.49
Your One-Time Activities	\$43.33
Requested Change in Service	\$.04
Fees & Other Charges	\$15.55
Total Due by November 17	\$248.41



Account Number: 1



Auto Pay Amount:

\$248.41 102323

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT STAT
ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT STAT

Primary Phone:

Account Number:

Bill Date: **October 23, 2023**

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00
Auto Pay and Paper Free Discount		-5.00	
Subtotal		-15.00	
Discounts This Month		-15.00	

Internet Discount.
Internet Discount.

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

? **Frequently Asked Questions**

What is a "Requested Change in Service"?

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

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

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

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

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

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 23, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments**Payments**

Payment activity since last bill date.

Previous Balance	247.25	
Payment Received - Thank You	-247.25	10/16
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	149.00	10/24 - 11/23
Monthly Dial Tone Charge	33.62	10/24 - 11/23
Non-Published Service	.00	10/24 - 11/23
NY Universal Service Fund	.28	10/24 - 11/23
Federal Subscriber Line Charge	6.50	10/24 - 11/23
Federal Access Recovery	2.14	10/24 - 11/23
VLD Long Distance Access Charge	1.85	10/17 - 11/16
VLD Carrier Cost Recovery Charge	.36	10/17 - 11/16
VLD Long Distance Administrative Charge	.74	10/17 - 11/16

Discounts

Auto Pay and Paper Free Discount	-5.00	10/24 - 11/23
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Subtotal \$189.49**Your One-Time Activities**

Charges that vary monthly based on your account activity.

Buy: Verizon Router @399.99 Payment 12 of 12	33.33	11/23
VLD FirmRate Advantage Shortfall Charge	10.00	10/17

Subtotal \$43.33**Requested Change in Service**

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

Federal Access Recovery 10/1	.04	10/1 - 10/23
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Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	5.11
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.40
Federal Universal Service Fee	6.36

Subtotal \$15.55**Total Due \$248.41**

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 23, 2023

Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code JEUISAY1W9 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 11/30/2023 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

FUSF Fee Changes 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?

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 23, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

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

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the

services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Nov 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	26.33	26.33
Non Basic	.00	222.08	222.08
Total	.00	248.41	248.41

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 14, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$188.93

Auto pay date Nov 5



What changed?

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



This month's charges

Services, Equipment & Discounts	\$161.48
Your One-Time Activities	\$10.00
Requested Change in Service	\$.02
Fees & Other Charges	\$17.43
Total Due by November 8	\$188.93



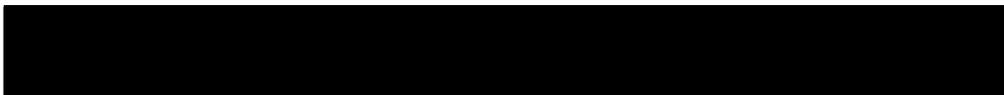
Account Number: [REDACTED]

Auto Pay Amount:

\$188.93 101423

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 14, 2023

Your Discounts

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

Internet Discount.
Internet Discount.

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

? Frequently Asked Questions

What is a "Requested Change in Service"?

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

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

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

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 14, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments**Payments**

Payment activity since last bill date.

Previous Balance	187.79	
Payment Received - Thank You	-187.79	10/5
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 400M/400M - 2YR	119.00	10/15 - 11/14
NY Municipal Construction Surcharge	1.99	10/15 - 11/14
Monthly Dial Tone Charge	33.62	10/15 - 11/14
Non-Published Service	.00	10/15 - 11/14
NY Universal Service Fund	.28	10/15 - 11/14
Federal Subscriber Line Charge	6.50	10/15 - 11/14
Federal Access Recovery	2.14	10/15 - 11/14
VLD Long Distance Access Charge	1.85	10/8 - 11/7
VLD Carrier Cost Recovery Charge	.36	10/8 - 11/7
VLD Long Distance Administrative Charge	.74	10/8 - 11/7

Discounts

Auto Pay and Paper Free Discount	-5.00	10/15 - 11/14
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Subtotal \$161.48**Your One-Time Activities**

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	10/8
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Requested Change in Service

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

Federal Access Recovery 10/1 (914-723-2764)	.02	10/1 - 10/14
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Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	6.92
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.47
Federal Universal Service Fee	6.36

Subtotal \$17.43**Total Due \$188.93**

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 14, 2023

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 VoiceLink (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

Primary Phone

Account Number

Bill Date: October 14, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

- 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 1.5% of your total due, whichever is greater, full payment must be received before Nov 14, 2023.

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	26.97	26.97
Non Basic	.00	161.96	161.96
Total	.00	188.93	188.93

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: **October 17, 2023**



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$201.11

Auto pay date Nov 6



What changed?

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



This month's charges

Services, Equipment & Discounts	\$177.49
Your One-Time Activities	\$10.00
Requested Change in Service	\$.03
Fees & Other Charges	\$13.59
Total Due by November 13	\$201.11



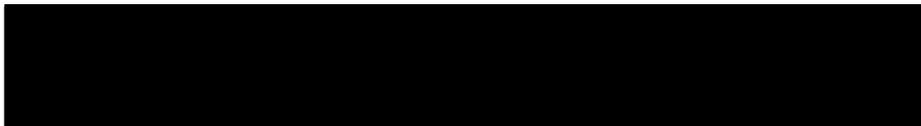
Account Number [REDACTED]

Pay Amount:

\$201.11 101723

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: October 17, 2023

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Auto Pay and Paper Free Discount		-5.00	
Fios Internet Promotion		-40.00	
Subtotal		-45.00	
Discounts This Month		-45.00	

Internet Discount.
Internet Discount.

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

Frequently Asked Questions

What is a "Requested Change in Service"?

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

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

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

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

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 17, 2018

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

• Call 1.800.698.7431

Details of Payments**Payments**

Payment activity since last bill date.

Previous Balance	200.51	
Payment Received - Thank You	-200.51	10/6
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	159.00	10/18 - 11/17
Monthly Dial Tone Charge	33.62	10/18 - 11/17
NY Universal Service Fund	.28	10/18 - 11/17
Federal Subscriber Line Charge	6.50	10/18 - 11/17
Federal Access Recovery	2.14	10/18 - 11/17
VLD Long Distance Access Charge	1.85	10/11 - 11/10
VLD Carrier Cost Recovery Charge	.36	10/11 - 11/10
VLD Long Distance Administrative Charge	.74	10/11 - 11/10

Equipment

Fiber Service Unit	.00	10/18 - 11/17
Rent: Verizon Router	18.00	10/18 - 11/17

Discounts

Auto Pay and Paper Free Discount	-5.00	10/18 - 11/17
Fios Internet Promotion	-40.00	10/18 - 11/17

Subtotal \$177.49**Your One-Time Activities**

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	10/11
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Requested Change in Service

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

Federal Access Recovery 10/1	.03	10/1 - 10/17
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Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	6.61
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.32
Federal Universal Service Fee	2.98

Subtotal \$13.59**Total Due \$201.11**

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 17, 2023

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 DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 17, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

- 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

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You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Nov 20, 2023.

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	12.46	12.46
Non Basic	.00	188.65	188.65
Total	.00	201.11	201.11

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DISTRICT

Primary Phone:

Account Number:

Bill Date: October



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$205.82

Auto pay date Nov 10



What changed?

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



This month's charges

Services, Equipment & Discounts	\$182.49
Your One-Time Activities	\$10.00
Requested Change in Service	\$.04
Fees & Other Charges	\$13.29
Total Due by November 15	\$205.82

Account Number:

Auto Pay Amount:

\$205.82 102123

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516



v

EASTCHESTER FIRE DISTRICT

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

Your Discounts

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

Internet Discount.

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

? Frequently Asked Questions

What is a "Requested Change in Service"?

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

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

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

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

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

EASTCHESTER FIRE DISTRICT

Primary Phone: \$

Account Number: \$

Bill Date: October 21, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments**Payments**

Payment activity since last bill date.

Previous Balance	206.39	
Payment Received - Thank You	-206.39	10/10
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	159.00	10/22 - 11/21
Monthly Dial Tone Charge	33.62	10/22 - 11/21
NY Universal Service Fund	.28	10/22 - 11/21
Federal Subscriber Line Charge	6.50	10/22 - 11/21
Federal Access Recovery	2.14	10/22 - 11/21
VLD Long Distance Access Charge	1.85	10/16 - 11/15
VLD Carrier Cost Recovery Charge	.36	10/16 - 11/15
VLD Long Distance Administrative Charge	.74	10/16 - 11/15

Equipment

Rent: Verizon Router	18.00	10/22 - 11/21
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Discounts

Fios Internet Promotion	-40.00	10/22 - 11/21
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Subtotal \$182.49**Your One-Time Activities**

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	10/16
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Requested Change in Service

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

Federal Access Recovery 10/1	.04	10/1 - 10/21
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Fees & Other ChargesIncludes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Taxes, Governmental Fees & Surcharges**

NY State and Local Sales Tax	6.59
Federal Excise Tax	1.32
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.05
Federal Universal Service Fee	2.98

Subtotal \$13.29**Total Due \$205.82**

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October [REDACTED]

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.

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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 DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 21, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

- 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 1.5% of your total due, whichever is greater, full payment must be received before Nov 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	65.19	65.19
Non Basic	.00	140.63	140.63
Total	.00	205.82	205.82

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).

Westchester Drone Ops LLC

838 Pelhamdale Ave Apt 1D
New Rochelle, NY 10801 US
914-272-8905
info@westchesterdroneops.com
www.westchesterdroneops.com



INVOICE

BILL TO
Fire District Of The Town Of Eastchester
255 main st, Fire HQ
Eastchester, Ny 10709 Usa

INVOICE 1262
DATE 10/18/2023
TERMS Net 30
DUE DATE 11/17/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/17/2023	Location Fee	Set up time	1	200.00	200.00T
10/17/2023	Videography (Drone & Ronin)	labor rate for videography (1st hour free, 2 hours total)	1	100.00	100.00T
10/17/2023	Video Editing Hourly	Hourly Rate 55 Per Hour (waived)	0	55.00	0.00T

Venmo and Zelle Accepted
October 17th, 2023 Meeting

Venmo: @WestchesterDroneOps
Zelle: billing@westchesterdroneops.com

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

Thank You for your Business!

Upon Approval of this Estimate a 25% Deposit is Due 14 Days before date of flight.



GENERAL CONTRACTORS | CONSTRUCTION MANAGERS

November 3, 2023

Chief Brian Tween
Chester Heights Fire Dept
10 Oregon Avenue
Bronxville, NY 10708
brian.tween@eastchesterfd.com;

RE: Chester Heights Fire Dept.
JOB NO.: 22-322
CHANGE ORDER REQUEST: 13
RE: REV MECH DRAWINGS

Chief Tween,

We herewith submit this change order to furnish all supervision, labor, material, and equipment to complete all work described below.

SCOPE OF WORK:

Revised mechanical drawings M-101 and M-103 dated Oct 18, 2023 showing:

1. The new ductwork, diffusers and schedule for both bathrooms and kitchen on the 1st floor.
2. Per the engineered drawings: Air supply is provided for the ADA bathrooms and the kitchen on the 1st floor.
3. Per the engineered drawings: Only return air is provided at the kitchen. No return air at the ADA bathrooms. Don't want to have bathroom air going into the Dormitory area.
4. Per the engineered drawings: We didn't change anything on the hot water piping to radiators and unit heaters to reflect what has been installed on site. Engineer will revise the drawing to reflect as built conditions once majority of the piping is installed.

Detailed Scope:

1. Provide protection of apparatus floor in areas of work.
2. Provide general site protection.
3. Furnish and install 4 duct openings 12"x12" in masonry wall.
4. Furnish and install 2 openings for Toilet exhaust in masonry wall.
5. Furnish and install scaffolding /backer to access work areas.
6. Furnish and install chipping anchoring of brick/ terracotta for duct openings.
7. Furnish and install trimmed opening for duct passage.
8. Credit on the 2nd floor for HVAC unit labor and purchase.
9. Furnish and install 2 new toilet exhaust fans on first floor.
10. Furnish and install new ducted exhaust for toilets.
11. Provide exterior exhaust vents.
12. Credit on 2nd floor HVAC unit labor and purchase.
13. For the changes made by the project engineer for the 2nd floor HVAC and reconnecting and re-piping of 2nd floor radiators:
 - a. Select (5) cast-iron radiators that have been disconnected.
 - b. Carry the radiators to the second floor to be reconnected.
 - c. Reconnect (5) 2nd floor radiators and convert to hot water.
 - d. Install new feed and return lines to each radiator as shown on plans.

- e. Purchase and install flow control, (1) for each radiator.
 - f. Run a new 1.25" hot water loop for additional hot water radiators.
 - g. Connect loop to new boiler system, cast-iron radiator zone.
 - h. Purchase all hangers, copper pipe, fittings, pumps, valves, bleeders, and insulation to complete install.
 - i. Parts.
 - j. Labor.
5. For the changes made by the project engineer for the 2nd floor HVAC, 1st floor HVAC and reconnecting.
 - a. Adding AC supply duct to first floor men's bathroom, women's bathroom, and kitchen.
 - b. Adding AC return duct to 1st floor kitchen.
 - c. Purchase fire dampers as shown on plans.
 6. Furnish and install 2-Broan Model A110 bathroom fan vents.
 7. Furnish and install all vent tubing, going from the bathroom vent to the exterior of the building.
 8. To core drill holes through the foundation wall.
 9. Wiring of units will not be part of this change order EFH-006.
 10. Furnish and install fire stopping in all rated walls around duct work and piping.
 11. Furnish and install fire stopping in all rated walls around electric conduits and lines.
 12. Remove old and frayed existing wiring for the Modine heaters (wiring was to remain and be reused)
 13. Furnish and install new wiring.
 14. Furnish and install 3 each new electric base board heaters in the kitchen and 2 bathrooms on the 2nd floor
 15. Provide electric feed, conduit and wiring to each heater.
 16. Furnish and install electric feed to two new toilet exhaust fans.
 17. Remove existing conduit found in wall that was demoed, this conduit feeds a four-gang outlet.
 18. Provide new feed, conduit and wiring to water cooler.
 19. Due to the length of time to get these revised mechanical drawings we have had and will have a site super on-site additional time.

Cost Breakdown of this Change Order

General Protection (ALLOWANCE)	\$ 1,500.00	
Openings for AC duct: 4 x \$1,200.00 =	\$ 4,800.00	
Openings for TX duct:	\$ 600.00	
Misc Demo (ALLOWANCE)	\$ 1,500.00	
Firestop Openings	\$ 3,600.00	- Approximately (18) each, \$200/each
Electric	\$ 9,735.00	
HVAC	\$15,765.00	
General Conditions		
- Added time for supervision	\$26,400.00	- 6 weeks x 40 hours/week x \$110/hr.
- Rubbish containers	\$ 900.00	
Overhead	\$ 6,480.00	
Fee	\$ 7,128.00	
Insurance	<u>\$ 2,509.00</u>	
TOTAL	\$80,917.00	

Date of Acceptance: _____

Name & Signature: _____

Thank you,
B&B Contracting Group, LLC

Thomas Rogan



PONDOSA
Architecture + Planning
100 WEST 17TH STREET
BROOKLYN, NEW YORK 10011
718.224.8822
E:MAIL:INFO@PONDOSA.COM

NO.	ISSUED FOR	DATE
1	CLIENT REVIEW	9/10/2021
2	REVISED	9/14/2022
3	REVISED FOR BIDDING	10/20/2020
4	REVISED FOR BIDDING	10/20/2023
5	REVISED	10/19/2023



SCOPE OF WORK:
**FIRE HOUSE
(MECHANICAL)**

PROJECT LOCATION:
**10 OREGON AVENUE
BRONXVILLE, NY
10708**

SHEET TITLE:
**MECHANICAL
SCHEDULES AND
DETAILS**

PROJECT #: 21-0311-00
SCALE: AS NOTED
DATE: 10/20/2020
DRAWN BY: AM
REVIEWED BY: D/AMW
SHEET NO.:
M-103.00

SHEET: 4 OF 7

TAG	MAKE	MODEL	SIZE	CFM	NECK SIZE	MAX V.C.	DAMPER	FINISH	(TAD) REMARKS
SD-1	TTV8	100	14"X6"	225	-	-	-	ALUMINUM OFF-WHITE	(SD) SUPPLY AIR GRILLE PROVIDE FRAME STYLE AS REQUIRED
CD-1	TTV8	TMS	24"X26"	SEE PLAN	1P 3/8"	14	-	ALUMINUM OFF-WHITE	(CD) CEILING SUPPLY AIR DIFFUSER PROVIDE FRAME STYLE AS REQUIRED
RD-1	TTV8	155F	24"X20"	900	-	-	-	ALUMINUM OFF-WHITE	(RD) RETURN AIR GRILLE PROVIDE FRAME STYLE AS REQUIRED
RD-2	TTV8	155F	12"X6"	200	-	-	-	ALUMINUM OFF-WHITE	(RD) RETURN AIR GRILLE PROVIDE FRAME STYLE AS REQUIRED
CD-2	TTV8	TMS	24"X26"	SEE PLAN	1P 3/8"	14	-	ALUMINUM OFF-WHITE	(CD) CEILING SUPPLY AIR DIFFUSER PROVIDE FRAME STYLE AS REQUIRED

TAG	MANUFACTURER	MODEL NO.	COOLING CAPACITY (BTU/H)	CONDENSING TEMPERATURE (°F)	EVAPORATING TEMPERATURE (°F)	UNIT WEIGHT (LBS)	NOTES			
ACCU-1	CARRIER	24AC2548	48,000	96.0	74.0	208-140	26.1	40	248	ASSOCIATED WITH INDOOR COOLING COIL WITH FINANCE (C/F)

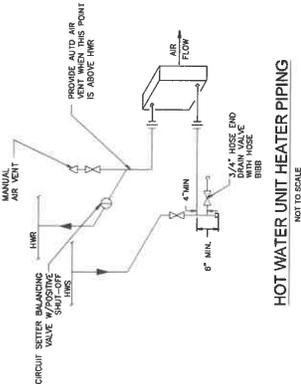
* SIZE REFRIGERANT PIPING PER THE MANUFACTURER'S RECOMMENDATIONS.
* PROVIDE DISCONNECT SWITCHING ON RECEPTACLE
* INSTALL UNIT ON NEW PAD

EQUIPMENT NO.	MANUFACTURER	MODEL	STATS PRESS. AIR (IN. W.C.)	NOMINAL FLOW (GPM)	BLOWER (HP)	BLOWER (CFM)	OUTSIDE (CFM)	WEIGHT (LBS)	REMARKS	
FCU-1	1900	0.5	48,000	3/4	15	100	7.5	286-50-1	157	ASSOCIATED WITH ACQU-1

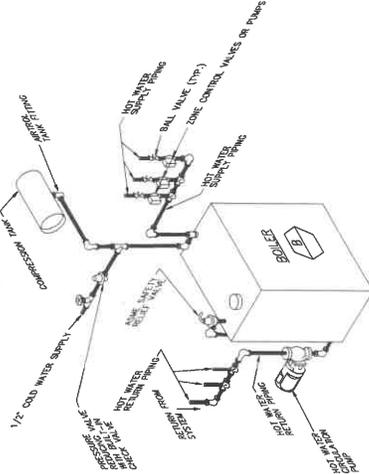
NOTES:
1. PROVIDE 1/2" MIN. CLEARANCE FROM ALL SIDES.
2. PROVIDE 1/2" MIN. CLEARANCE FROM ALL SIDES.
3. PROVIDE VIBRATION ISOLATION FOR EACH HORIZONTAL UNIT. MUST CONNECTION TO THE UNIT.
4. INSTALL REFRIGERANT PIPING (SIZE AND LENGTH) IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.

UNIT NO.	MAKE	MODEL	TYPE	LOCATION	NET RATING (MBH)	GROSS OUTPUT (MBH)	NET RATING (MBH)	TYPE	REMARKS
15	15	15	CONDENSING BOILER	BOILER ROOM	150	150	150	150	150

REMARKS:
1. SELECTION BASED ON LOGANAR BOILER, MODEL KB19W
2. PROVIDE LOW VOLTAGE PRESSURE SWITCH & GMP PRESSURE REGULATOR.
3. PROVIDE NEUTRALIZING KIT FOR EACH BOILER.



PIPING ARRANGEMENT - HOT WATER HEATING COIL
NOT TO SCALE



DOB STAMP & SIGNATURE

To: Tom Rogan
BnB contracting

Project: Eastchester Fire District - 10 Oregon Avenue - Bronxville, NY 10708 Project

Date: 10/20/2023

Re: (4) Duct Openings change order #02

We are pleased to submit a review of the proposal for the (4) Duct Openings scope of work at Eastchester Fire District Project

Scope of Work: F/I (4) duct openings – 12” x 12” in Masonry wall

- F/I Scaffolding/baker for openings.
- F/I chipping and chopping brick/terracotta for duct openings.
- F/I trimmed opening for duct passage.

Total Price Change order #02: \$4,800.00 – Four Thousand Eight Hundred Dollars.

Not Included: Welding, steel beams, Overtime, temporary heat, water, power, controlled inspections, stand-by trades, PE drawings, Osha Protection,

Please let me know if you have any questions.

Sincerely,
Gearoid Looney
6466735505

Guglielmi Plumbing & Heating

47 Hilltop Lane
Thornwood, NY. 10594

Change Order

B&B Contracting Group LLC.
247 West 35 St. Suite 301
New York NY 10001

Date October 31, 2023
Tell 646.963.5527
lindayc@bnbcontracting.com
Change Order: EFH-003

Project Number 21-0311-00
10 Oregon Ave Bronxville, NY 10708
Chester Heights station

This is a Change order for the changes made by the project engineer for the 2nd floor HVAC. Our work will consist of the following.

1. Credit on 2nd floor HVAC unit labor and purchase.
2. Total credit for 2nd floor HVAC -\$20,000.00

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

Acceptance Date: _____

Owner: _____

Contractor: _____

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

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

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

Guglielmi Plumbing & Heating

47 Hilltop Lane
Thornwood, NY. 10594

Change Order

B&B Contracting Group LLC.
247 West 35 St. Suite 301
New York NY 10001

Date October 31, 2023
Tell 646.963.5527
lindayc@bnbcontracting.com
Change Order: EFH-004

Project Number 21-0311-00
10 Oregon Ave Bronxville, NY 10708
Chester Heights station

This is a Change order for the changes made by the project engineer for the 2nd floor HVAC, 1st floor HVAC and reconnecting and re-piping of 2nd floor radiators. Our work will consist of the following.

1. Adding AC supply duct to first floor men's bathroom, women's bathroom, and kitchen.
2. Adding AC return duct to first floor Kitchen
3. Purchase fire dampers as shown on plans.
4. All penetrations needed will be done by others, and not be part of this change order.
5. Total of HVAC change order EFH-004 \$10,500.00

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

Acceptance Date: _____

Owner: _____

Contractor: _____

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

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

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

Guglielmi Plumbing & Heating

47 Hilltop Lane
Thornwood, NY. 10594

Change Order

B&B Contracting Group LLC.
247 West 35 St. Suite 301
New York NY 10001

Date October 31, 2023
Tell 646.963.5527
lindayc@bnbcontracting.com
Change Order: EFH-005

Project Number 21-0311-00
10 Oregon Ave Bronxville, NY 10708
Chester Heights station

This is a Change order for the changes made by the project engineer for the 2nd floor HVAC, and reconnecting and re-piping of 2nd floor radiators. Our work will consist of the following.

1. Select 5- cast-iron radiators that have been disconnected.
2. Carry the radiators to the second floor to be reconnected.
3. Reconnect 5 second floor radiators and convert to hot water.
4. Install new feed and return lines to each radiator as shown on plans.
5. Purchase and install flow control, 1 for each radiator.
6. Run a new 1.25" hot water loop for additional hot water radiators.
7. Connect loop to new boiler system, cast-iron radiator zone.
8. Purchase all hangers, copper pipe, fittings, pumps, valves, bleeders, and insulation to complete install.
9. Parts \$8,865.00
10. Labor \$14,000.00
11. Total of change order EFH-005 \$22,865.00

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

Acceptance Date: _____

Owner: _____

Contractor: _____

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

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

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

Guglielmi Plumbing & Heating

47 Hilltop Lane
Thornwood, NY. 10594

Change Order

B&B Contracting Group LLC.
247 West 35 St. Suite 301
New York NY 10001

Date November 3, 2023
Tell 646.963.5527
lindayc@bnbcontracting.com
Change Order: EFH-006

Project Number 21-0311-00
10 Oregon Ave Bronxville, NY 10708
Chester Heights station

This is a Change order for the purchase and installation of 2-bathroom fan vents. Our work will consist of the following.

1. Purchase 2-Broan Model A110 bathroom fan vents.
2. Purchase all vent tubing, going from the bathroom vent to the exterior of the building.
3. Core drill holes through the foundation wall.
4. Wiring of units will not be part of this change order EFH-006
5. Parts \$450.00
6. Core drill 2 holes \$600.00
7. Labor \$1,950.00
8. Total of change order EFH-006 \$3,000.00

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

Acceptance Date: _____

Owner: _____

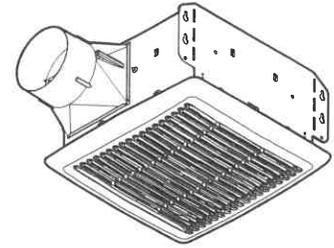
Contractor: _____

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

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

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

MODELS A80, A110 INVENT™ SERIES FANS



DESCRIPTION

BLOWER:

- Plug-in, permanently lubricated motor - engineered for continuous operation
- Dynamically balanced centrifugal blower wheel for quiet, efficient performance
- Low RPM for quiet operation

HOUSING:

- Rugged, 26 gauge, galvanized steel construction
- Polymeric, 4" duct connector with tapered sleeve and no metallic clatter
- 5-3/4" height allows for 2" x 6" ceiling installations
- Sturdy, easy, four-point mounting directly to joist
- Can be mounted in ceilings up to 7/12 pitch

GRILLE:

- Polymeric construction
- Innovative design - the result of extensive research with designers and consumers

CONTROLS (Purchase separately):

- Refer to Broan's catalog for a complete line of accessories to effectively adapt these fans to your construction requirements.

U.L. Listed for use over bathtubs and showers when connected to a GFCI protected branch circuit (ceiling mount only).

U.L. Listed for use in insulated ceilings (TYPE I.C.)
1-Year Warranty

TYPICAL SPECIFICATION

Fan shall be Broan Model A80 (A110).

Fan shall have corrosion resistant galvanized steel housing with four-point mounting capability. It shall be ducted to a roof or wall cap using 4" round ductwork.

Blower assembly shall be removable, have a centrifugal-type blower wheel and a permanently lubricated motor designed for continuous operation.

Non-metallic damper/duct connector shall be included.

Air delivery shall be no less than the airflow values and no greater than the sound level values listed in the HVI Performance Specifications provided in this specification (see following chart). All air and sound ratings shall be certified by HVI.

Ceiling Ventilator shall be U.L. Listed for use in insulated ceilings (Type I.C.) and for use over bathtubs and showers when connected to a GFCI protected branch circuit.



Broan-NuTone LLC Hartford, Wisconsin www.broan.com 800-558-1711

REFERENCE	QTY.	REMARKS	Project 21-0311-00
	2		Location 10 Oregon Ave Bronxville NY
			Architect
			Engineer
			Contractor
			Submitted by Elio Date 11-3-2023

PERFORMANCE RATINGS

INVENT™ SERIES FANS

HVI PERFORMANCE

Model	0.1 Ps - Static Pressure (in H2O)				0.25 Ps
	Airflow (CFM)	Sound (Sones)	Power (Watts)	Efficacy (CFM / W)	Airflow (CFM)
A80	80	2.0	43.1	1.89	67
A110	110	3.0	47.3	2.36	102



HVI-2100 CERTIFIED RATINGS comply with new testing technologies and procedures prescribed by the Home Ventilating Institute, for off-the-shelf products, as they are available to consumers. Product performance is rated at 0.1 in. static pressure, based on tests conducted in a state-of-the-art test laboratory. Sones are a measure of humanly-perceived loudness, based on laboratory measurements.

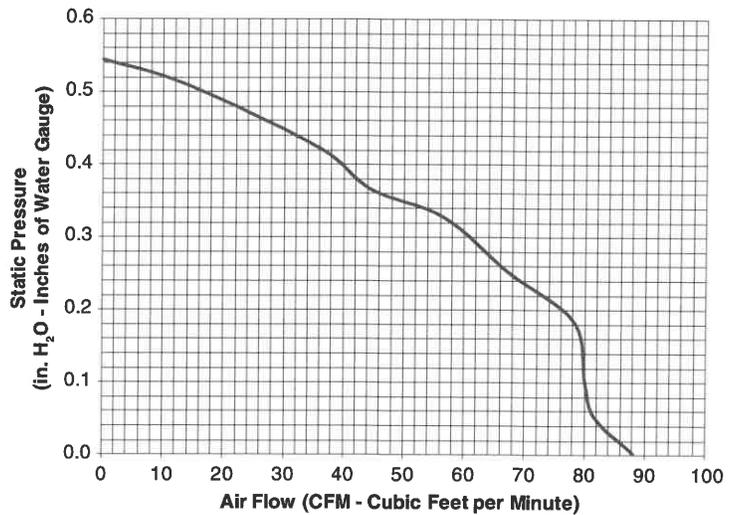
ELECTRICAL & WEIGHT

Model	Volts	Hz	Amps	Shipping Weight
A80	120	60	0.37	10.0
A110	120	60	0.40	10.0

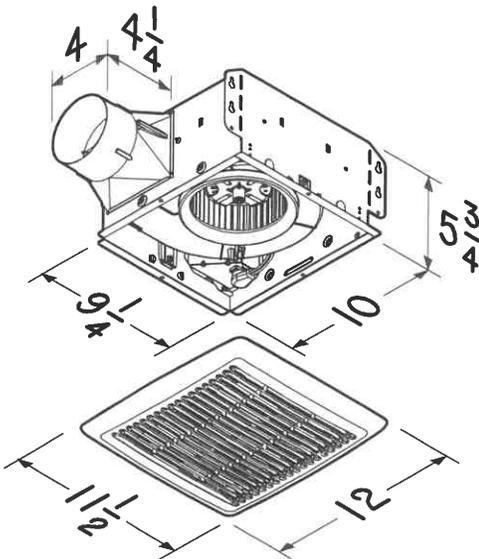
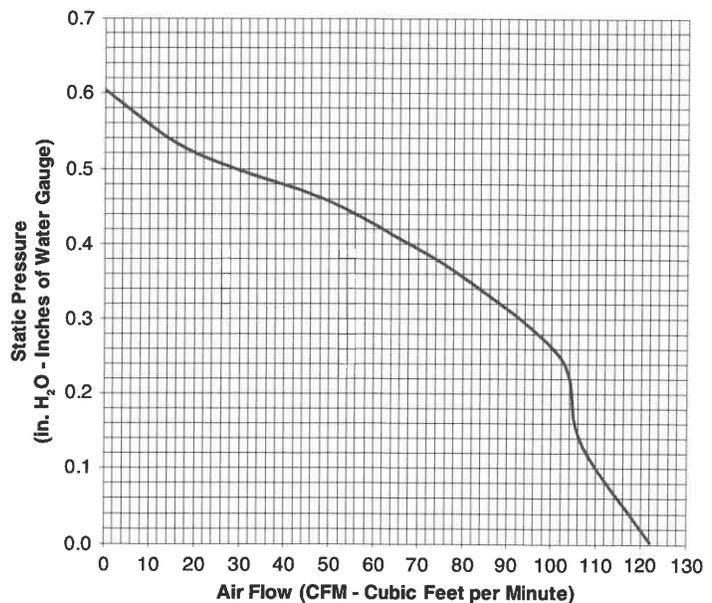


AIR FLOW PERFORMANCE

Model A80



Model A110



Power and Energy Corp.
114 Pearl St Ste 1A
Port Chester, NY 10573 US
+1 9146300605
office@powerandenergy.net
powerandenergycorp.com

Estimate 3875

ADDRESS

B & B Contracting Group LLC.
247 West 35th St./Suite 1101
New York, New York 10001
United States

DATE
10/31/2023

DESCRIPTION

QTY **AMOUNT**

Chester Heights FD		
Install 110V dedicated line and wire new Modine heaters	4	
Supply and install electric baseboard heaters on 2nd floor	3	
Supply and install GFCI outlet on a new 20amp Home Run for Water Cooler	1	
Wire exhaust fan	2	
Relocate conduit and 4-gang switchbank from demo'd wall	1	

SUBTOTAL 9,745.00
TAX 0.00

TOTAL **\$9,745.00**

THANK YOU.

Accepted By

Accepted Date



GENERAL CONTRACTORS | CONSTRUCTION MANAGERS

November 3, 2023

Chief Brian Tween
Chester Heights Fire Dept
10 Oregon Avenue
Bronxville, NY 10708
brian.tween@eastchesterfd.com;

RE: Chester Heights Fire Dept.
JOB NO.: 22-322
CHANGE ORDER REQUEST: 14
RE: Sidewalk Changes

Chief Tween,

We herewith submit this change order to furnish all supervision, labor, material, and equipment to complete all work described below.

SCOPE OF WORK:

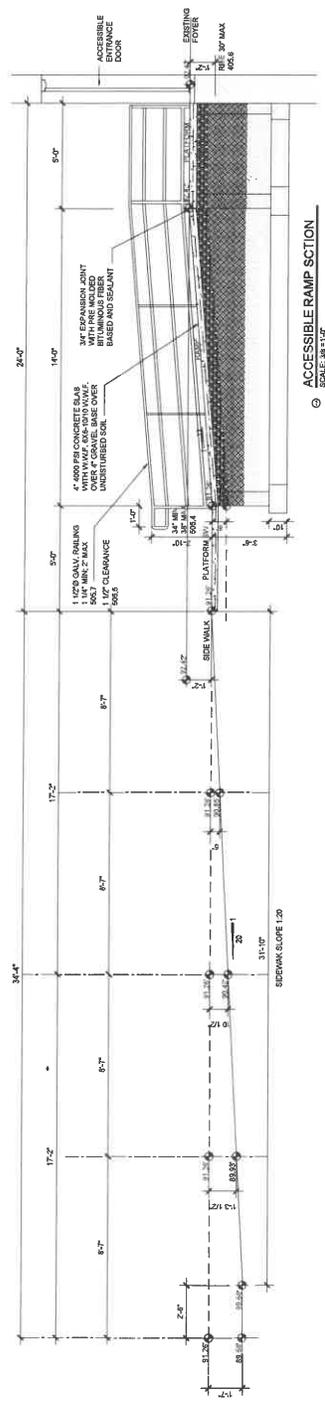
1. Work per revised sketch 11/1/23 RAMP-SDEWALK SKETCH.
2. Engineer suggests:
 - a. "For sidewalks, we can do concrete on grade.
 - b. On the right south side of walk, we can fill with soil up to walk and slope away.
 - c. Same with the smaller area near the driveway.
 - d. We can create a step down from the platform which is on grade and flat.
 - e. I show we maintain the curved sidewalk at 0% but we can slightly pitch it towards the driveway at 2% which is 1" on 4' "
3. Furnish and install extra scope and length of sidewalk replacement.
4. Furnish and install grade/gravel to create slopes and gradients.
5. Remobilizing of labor and equipment and tools for subcontractor.
6. Remove bluestone saddle at entrance door, repair or replace with concrete.
7. 1-week additional time for site supervision to work these issues and for project site delays.

Proposed cost breakdown

Added site work and sidewalk	\$3,500.00
Supervision	\$4,400.00
Rubbish container	\$ 35.00
Overhead	\$ 794.00
Fee	\$ 873.00
Insurance	<u>\$ 307.00</u>
Total this change order request	\$9,909.00

Thank you,
B&B Contracting Group, LLC
Thomas Rogan

Name & Signature: _____ Date of Acceptance: _____



ACCESSIBLE RAMP SECTION
SCALE: 3/8" = 1'-0"

To: Tom Rogan
BnB contracting

Project: Eastchester Fire District - 10 Oregon Avenue - Bronxville, NY 10708 Project

Date: 11/3/2023

Re: New Ramp Sketch change order #03

We are pleased to submit a review of the proposal for the New Ramp Sketch scope of work at Eastchester Fire District Project

Scope of Work: New Ada Ramp Detail/Sketch

- F/I extra sidewalk scope and length of sidewalk replacement
- F/I extra grade/gravel to create new slopes/gradient.
- F/I remobilization of labor and equipment/tools
- Remove and repair bluestone saddle at entrance door.

Total Price Change order #03: \$3,500.00 – Three Thousand Five Hundred Dollars.

Not Included: Welding, steel beams, Overtime, temporary heat, water, power, controlled inspections, stand-by trades, PE drawings, Osha Protection,

Please let me know if you have any questions.

Sincerely,
Gearoid Looney
6466735505

Date 11/2/23

Motorola Solutions Inc:

Quotation valid for 90 days

 Prepared by: **Pamela Coltrane-Knott**
pknott@gotoess.com

 Email: brian.tween@eastchesterfd.com

Quotation For: Chief Brian Tween
Customer Name: Eastchester Fire Dept
Customer Address line 1: 255 Main Street
Customer Address line 2: Eastchester, NY 10709
Customer Phone number: 914-793-6888

NYS OGS CONTRACT # PT68722						SHIP DATE	TERMS: Net 30	
Award 23141, Group 77200, Public Safety Communications Equipment and Services						18-22 weeks	days from invoice	
ITEM	QTY	MODEL	DESCRIPTION	LIST PRICE	CONTRACT PRICE	EXTENDED AMOUNT	Discount %	
APX6500 Enhanced UHF Mobile								
1	1	M25SSS9PW1BN	APX6500 ENHANCED UHF R2 MOBILE.	\$ 3,253.00	\$ 2,439.75	\$ 2,439.75	25%	
1a	1	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC.	\$ 352.00	\$ 352.00	\$ 352.00	0%	
1b	1	G48BD	ENH: CONVENTIONAL OPERATION APX6500	\$ 550.00	\$ 412.50	\$ 412.50	25%	
1c	1	G67DT	ADD: REMOTE MOUNT E5 APXM.	\$ 327.00	\$ 245.25	\$ 245.25	25%	
1d	1	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED.	\$ -	\$ -	\$ -	0%	
1e	1	G831AD	ADD: SPKR 15W WATER RESISTANT	\$ 66.00	\$ 49.50	\$ 49.50	25%	
1f	1	G426AD	ADD: ANT 1/4 WAVE WHIP 450-470 MHZ.	\$ 28.00	\$ 21.00	\$ 21.00	25%	
1g	1	G444AH	ADD: APX CONTROL HEAD SOFTWARE.	\$ -	\$ -	\$ -	0%	
1h	1	G241AW	ENH: SOFTWARE ASTRO READY (ANALOG) APX	\$ -	\$ -	\$ -	0%	
1i	1	GA01670AA	ADD: APX E5 CONTROL HEAD.	\$ 717.00	\$ 537.75	\$ 537.75	25%	
1j	1	W22BA	ADD: STD PALM MICROPHONE APX.	\$ 79.00	\$ 59.25	\$ 59.25	25%	
1k	1	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	\$ -	\$ -	\$ -	0%	
1l	1	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	\$ -	\$ -	\$ -	0%	
2	4	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/EU KIT.	\$ 509.76	\$ 351.73	\$ 1,406.94	31%	
APX6000XE UHF Black Portable								
3	2	H98SDF9PW6BN	APX6000 UHF R2 MODEL 2.5 PORTABLE	\$ 3,595.00	\$ 2,696.25	\$ 5,392.50	25%	
3a	2	Q445AG	ADD: APX PERSONNEL ACCOUNTABILITY.	\$ 165.00	\$ 123.75	\$ 247.50	25%	
3b	2	QA02006AA	ENH: APX6000XE RUGGED RADIO.	\$ 880.00	\$ 660.00	\$ 1,320.00	25%	
3c	2	Q887AU	ADD: 5Y ESSENTIAL SERVICE.	\$ 227.00	\$ 227.00	\$ 454.00	0%	
3d	2	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY).	\$ -	\$ -	\$ -	0%	
3e	2	H35BU	ADD: CONVENTIONAL OPERATION.	\$ 550.00	\$ 412.50	\$ 825.00	25%	
3f	2	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION.	\$ 567.00	\$ 425.25	\$ 850.50	25%	
4	2	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T.	\$ 169.00	\$ 101.40	\$ 202.80	40%	
5	6	PMAE4065A	UHF (380-520) GPS ANTENNA	\$ 22.75	\$ 15.70	\$ 94.19	31%	
6	4	PMMN4106D	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN.	\$ 665.28	\$ 459.04	\$ 1,836.17	31%	
7	4	PMMN4107BBLK	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, BLACK.	\$ 594.00	\$ 409.86	\$ 1,639.44	31%	



MOTOROLA SOLUTIONS

Conditions:

- Payment Terms: Contract Payment terms are net 30 days after date of invoice. Terms should be stated on your purchase order. Individual items are billed as they are shipped.
- Price & Terms: All prices, terms, & conditions in this quotation are based on Motorola's New York **State Contract # PT 68722.**
- Purchase order: Purchase orders should be made out to **Motorola Solutions 123 Tice Blvd. Suite 202, Woodcliff Lake, New**
- Please mail purchase order to: **Motorola Solutions
123 Tice Blvd. Suite 202
Woodcliff Lake, NJ 07677
Attn: Chris Meyer**
- Warranty Period: Motorola's standard warranty is one year on parts and labor, from the date of shipment date of the equipment, except if noted differently.
- Shipping: Shipping is done via UPS, truck freight, or electronics delivery van. Delivery is FOB origin and ground shipping charges are paid by Motorola under the terms of the Contract. Ground shipping time normally takes approximately 3 to 5 working days. If requested, priority shipping is available, however there is an additional charge for this option.
- Delivery: All delivery times are from the date the FACTORY receives the order.
- Schedule: Order processing time may add up to an additional 2 days. Standard shipping schedule for portables and mobiles is typically 25 days [or sooner]. Standard shipping schedule for repeaters, base stations, receivers is 35 days. Shipping schedule for various base station / repeater antennas can vary between 30 to 55 days.

Typically orders can be expedited for quicker delivery if necessary, please let me know if you would like me to expedite this order. Motorola appreciates the opportunity to provide this quotation and we look forward to serving your agency. Please let us know if we can provide any additional information or assistance.

Additional Information about Motorola's Government & Enterprise equipment, solutions and services can be found at the following web site:

<http://www.motorolasolutions.com/US-EN>



Electronic Systems Solutions, Inc

250 Clearbrook Rd, Elmsford, NY 10523
 141 River Rd #6, Nutley, NJ 07110
 PO/Remit: PO Box 3051, West Caldwell, NJ 07007-3051

Quote

Date: 11/2/2023
 Revision #: Original
 Quotation valid for 60 days
 Prepared by: Pamela Coltrane-Knott
 Email: pknott@gotoess.com
 Telephone: 914 668-3808

Eastchester Fire Dept. 914 793-6888
 Chief Brian Tween
 brian.tween@eastchesterfd.com
 255 Main Street 255 Main Street
 Eastchester, NY 10709 Eastchester, NY 10709

Public Safety Communications Equipment & Services NYS Contract PT68715 Westchester Co Contract 5846BPS **						Lead-time 20-22 Weeks	Terms Net 30
ITEM	QTY	MODEL	DESCRIPTION	RETAIL PRICE	Discount %	DISCOUNTED PRICE	EXTENDED AMOUNT
XPR5550E MOBILES							
1	3	AAM28JNN9RA1AN	XPR 5550e GOB BT/GPS/WiFi - ENABLED - VHF - 136-174 MHz - 1-25W	\$ 1,351.10	25%	\$ 1,013.33	\$ 3,039.99
2	2	AAM28TRN9WA1AN	XPR 5550e GOB GPS BT/WiFi - CAPABLE - UHF - 450-512 MHz - 1-40W	\$ 1,347.10	25%	\$ 1,010.33	\$ 2,020.66
3	2	RFMT-NT-V/U/C	Flexible Tri-band roof mount, single port, 150-174, 406-512, 760-870 MHz **			\$ 197.00	\$ 394.00
4	2	Con206	QMA Connector installed **			\$ 24.00	\$ 48.00
5	3	HAD4008	VHF 1/4 Wave Through-hole Mount Antenna, 150.8-162 MHz	\$ 25.92	25%	\$ 19.44	\$ 58.32
6	2	HAE4003	UHF 450-470 MHz, 1/4 Wave Roof Mount, Mini-U	\$ 23.22	0%	\$ 17.42	\$ 34.84
7	4	Engraving	Engraving ** - EFD 15, 16, 18, 18			\$ 12.00	\$ 48.00
Notes:							
TL17 - Program 1 APX8500, 1 APX6500, 1 XPR5550e (VHF)						TOTAL \$ 6,243.81	
2 Explorers - Program 1 APX8500, 4 XPR5550E (VHF & UHF per veh)						SHIP/HANDLE \$ -	
Program & Engrave 4 Minitor VI Pagers						SUBTOTAL \$ 6,243.81	
						0.000% SALES TAX \$ -	
						TOTAL \$ 6,243.81	



Electronic Systems Solutions, Inc

Sales Terms and Conditions:

Payment Terms: Payment is due Net 30 Days from Invoice Date for equipment as shipped from our factories subject to credit approval. Individual items are billed as they are shipped.

Purchase order: Please make out Purchase orders to ESS Inc. Please include "bill to" and "ship to" address information on purchase order. A tax-exempt form may be required if a form is presently not on file.

Please mail/email Purchase Order to:

pknott@gotoess.com
ESS, Inc.
Pamela Coltrane-Knott
PO Box 3051
West Caldwell, NJ 07007

Warranty Period: Standard equipment warranty is one year from the date of shipment date, unless noted. Manufacturer Warranties may vary. ESS Standard Labor warranty is 1 year during normal business hours for any labor performed by ESS unless noted. Pickup and Delivery, Extended Warranty, and Service Maintenance Agreements are options available upon request.

Customer Programming Software: End users are required to sign a software agreement as per manufacturer before software can be provided. For additional information, please confer with your Account Executive.

Generally orders can be expedited for quicker delivery if necessary, please let me know if you would like me to expedite this order.

ESS Inc appreciates the opportunity to provide this proposal to your organization.

Please let us know if we can provide any additional information.

Learn more about ESS solutions at www.gotoess.com

Thank You,
Pamela Coltrane-Knott
914 668-3808
pknott@gotoess.com

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PO Box 3051, West Caldwell, NJ 07007
Office: 877 359-5350 Fax: 914 592-1098

Maintenance Contract Proposal

www.gotoess.com

CUSTOMER'S NAME: Eastchester Fire Department
ATTN: Accounts Payable
BILLING ADDRESS: 255 Main Street
CITY/STATE/ZIP: Eastchester, NY 10709

Contact Name: Chief Brian Tween
Contact Number: 914 793-6402
Fax Number: _____
Email Address: brian.tween@eastchesterfd.com

Quote Valid for 60 Days

Start Date:	4/15/2023	Svc Hrs:	Payment Cycle:			Tax Exempt:	Account Manager
End Date:	4/14/2024	<i>8-5 or 7 X 24</i>	<i>A n n u a l , S e m i - A n n u a l , Q u a r t e r l y , M o n t h l y</i>			Yes / No	P. Coltrane-Knott
QTY	MODEL NUMBER & DESCRIPTION	PLACE OF SERVICE			MONTHLY SVC AMOUNT		
		CUST LOC	DRIVE-IN	MAIL-IN	PER UNIT	EXTENDED	
1	GTR8000 Repeater	X			\$ 135.00	\$ 135.00	
4	GPW8000 Receiver (Warranty expires 2-21-23)	X			\$ 35.00	\$ 140.00	
1	Comtegra Deskset (Obsolete unit - Best effort)	X			\$ 35.00	\$ 35.00	
1	GTR8000 Base - VHF	X			\$ 75.00	\$ 75.00	
10	Control Stations - Fire Houses VHF & UHF (Warranty 2027)	X			\$ 10.00	\$ 100.00	
6	MLC8000 1 Comparator & 6 Gateways	X			\$ 50.00	\$ 300.00	
2	IPMUX-1E - 1E/AC/4E&M-EC/UTP (VHF System)	X			\$ 25.00	\$ 50.00	
						\$ -	
	Above Contract Labor Rates*					\$ -	
	\$110 Per Hour - Normal Business Hours					\$ -	
	\$165 Per Hour - After Hours					\$ -	
	\$220 Per Hour - Sundays and ESS Holidays					\$ -	
						\$ -	
Special Instructions: Normal service hours -Mon - Fri 8 AM - 5 PM (Except ESS holidays)					Sub Total	\$ 835.00	
Infrastructure Annual PM Included. Emergency Fixed Service Available 7X24					Tax %		
Exclusions: Physical, liquid/chemical, lightning damage, misuse, programming, antennas, antenna cable, batteries and wiring are not covered. Such repairs will be quoted.					TOTAL	\$ 835.00	

Auto Renewal: Y / N

Authorized Customer Signature: _____
Print: _____ **Date:** _____
ESS Representative: _____

Monthly - 12 Payments of:	\$ 835.00
Quarterly - 4 Payments of:	\$ 2,505.00
Semi-Annual - 2 Payments of:	\$ 5,010.00
Annual - 1 Payment of:	\$ 10,020.00