

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: Fire Headquarters - 255 Main Street, Eastchester

Date: Thursday, December 14, 2023

Time: EXECUTIVE SESSION: 7:00 PM

PUBLIC SESSION: 7:15 PM

1. **Call to Order**

2. **Salute to the Flag**

3. **Executive Session**

4. **Treasurer Report**

5. **Chief Report**

6. **Secretary Report**

7. **Business Office Recommendations**

 - 7.1. Payment of Bills
 - 7.2. 2023 RFP Audit Award
8. **Other Business**

 - 8.1. Purchase 2023 Ford Interceptor Vehicles - Cruisers Division
 - 8.2. Marble School House Lease Extension
 - 8.3. Gator Trailer Purchase
 - 8.4. AFDSNY Event - April 26, 2024 - Fire District Secretary
 - 8.5. Donations - James Elliott
 - 8.6. Donations - Garth Wood Owners
 - 8.7. LGRMIF 2024-2025 Application
 - 8.8. C&G 2024 Agreement
9. **Future Meeting Dates**

 - 9.1 Future Meeting Dates - 2024 Board Meeting Dates (TBD)
10. **Comments from Local 916**

11. Comments from the Public

12. Comments from the Commissioners

13. Adjournment

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

Invoice

BILL TO

Eastchester Fire Department
Eastchester, NY
ATT: AC Yozzo

SHIP TO

Eastchester Fire Department
ATT: AC Yozzo
Eastchester, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
202281	09/24/2023	\$2,064.60	09/24/2023	

SHIP VIA
UPS

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
3100SSST	Screened Cotton Tee-Navy	116	13.90	1,612.40T
XXL	Short Sleeve Screened XXLarge	28	14.90	417.20T
Setup	Design Setup Breast Cancer Logo-Cost	1	35.00	35.00T
4980/5286- Breast Cancer Shirts				
			SUBTOTAL	2,064.60
			TAX (0%)	0.00
			TOTAL	2,064.60
			BALANCE DUE	\$2,064.60

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

Invoice

BILL TO

Eastchester Fire Department
Eastchester, NY
ATT: AC Yozzo

SHIP TO

Eastchester Fire Department
ATT: AC Yozzo
Eastchester, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
202284	10/24/2023	\$1,368.50	10/24/2023	

SHIP VIA
UPS

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
3100SSST	Screened Cotton Tee-Navy	70	15.90	1,113.00T
XXL	Short Sleeve Screened XXL Large	14	16.90	236.60T
3XL	Short Sleeve Screened 3XL Large	1	18.90	18.90T
Setup	Design Setup #127 Purple Cancer Logo-Edit Comp	1	0.00	0.00T
	Order prices on 144 shirts			0.00T

PC450LS- Cancer Shirts

SUBTOTAL	1,368.50
TAX (0%)	0.00
TOTAL	1,368.50
BALANCE DUE	\$1,368.50

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
11/14/23	See Attached 58230			228.75
TOTAL				\$228.75

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 D. Burrell

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10802
 (914) 949-3512
 FAX (914) 949-3344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
10/5/23	See Attached! 58269	124.00
TOTAL		\$124.00

CERTIFICATION

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

Brian H. Bunt

 MANAGER
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
12/1/83	See Attached; 58085			120.00
			TOTAL	\$120.00

CERTIFICATION

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Brian M. Bennett

 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

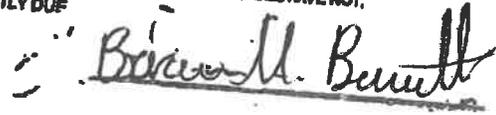
CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 265 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 948-0312
 FAX (914) 948-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
11/8/23	See Attached! 58107 58108	121.00 205.50
TOTAL		\$326.50

CERTIFICATION

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


Brian M. Bennett
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

Association of Fire Districts of the State of New York
PO BOX 1623
Baldwin, NY 11510

Membership Invoice

Invoice # 9852



Eastchester Fire District
255 MAIN STREET
EASTCHESTER, NY 10709

Thank you for your membership! According to our records, your membership is about to expire. In order to continue your membership and all the benefits it provides, please send in payment before the due date below. Please take a moment to update your Fire District Officer contact information sheet on the back of this form.
Online payment options available at AFDSNY.org or by calling 800-520-9594.
If you have any questions contact us at (800) 520-9594.
Thank you again Association of Fire Districts of the State of New York!

MEMBER	ITEM	AMOUNT
Eastchester Fire District 1/1/2024 - 1/1/2025	Fire District Level 7 [\$500] Membership Dues	500.00
TOTAL:		500.00

Payment Stub

Member: Eastchester Fire District

Invoice #: 9852
Description: Membership Dues
Date Due: 1/1/2024

Please tear off this stub and include with your payment.
Send payment to:

Amt. Due: 500.00

Association of Fire Districts of the State of New York
PO BOX 1623
Baldwin, NY 11510

Enclosed:

or login and pay online at www.afdsny.org



Benefits of Membership

- The Fire District Affairs Newsletters with updates on Law and Legislation, calendar of important dates and vital current information for fire district officials.
- Published dates for the Budget process and Fire District Elections.
- Providing up to date information on issues affecting operations.
- Access to the State Association website www.afdsny.org for information relative to your operations, legal matters and legislation and periodic bulk e-mail distribution.
- Workshops conducted statewide annually to meet NYS requirement for Fire Commissioner and training for other key fire district officers with on line training also available.
- Regional training for all fire district officers.
- Legislative efforts on behalf of Fire Districts in alliance with all of the other fire service organizations.
- Access to one of the 19 Association Regional Directors in your area who are able to assist with any issues your district might have.
- Access to Association Legal Counsel Joseph Frank. by e-mail or phone to address legal questions for your fire district.

Fire districts of all sizes are urged to take advantage of the opportunities that membership affords. If you have questions regarding membership you can contact us at email us at Secretary.Treasurer@afdsny.org. Dues should be remitted to The Association of Fire Districts of the State of New York, P.O. Box 6666, Albany, NY 12220

AFDSNY DUES STRUCTURE

Fire District Annual Budget	Annual Dues
\$50,000 or less	\$0
\$50,000.01 - \$75,000.00	\$125
\$75,000.01 - \$100,000.00	\$200
\$100,000.01 - \$175,000.00	\$300
\$175,000.01 - \$250,000.00	\$375
\$250,000.01 - \$500,000.00	\$450
\$500,000.01 and above	\$500

Annually, the NYS OSC publishes a list of all Fire District Budgets. The most recent published list is for 2020. When your Fire District's budget for 2020 increased it may have put your dues into a different category.

Mark Your Calendar

- April 26 - 27, 2024
AFDSNY Mini Summit
Sonesta Hotel - Westchester
- May 3 - 4, 2024
AFDSNY Mini Summit
South Line Fire District #10 - Cheektowaga
- October 20 - 23, 2024
AFDSNY Annual Meeting & Leadership Summit
Turning Stone Resort & Casino - Verona

Visit our website www.AFDSNY.org for more resources and event details

Fire District Contact Information - Please Print Clearly
(Please update/correct any necessary information)

Fire District Name _____			Commissioner Name: _____		
Mailing Address _____			Individual Email: _____ Phone: _____		
City _____	Zip _____		Commissioner Name: _____		
Phone _____	District Email _____		Individual Email: _____ Phone: _____		
Secretary Name: _____			Commissioner Name: _____		
Individual Email: _____			Individual Email: _____ Phone: _____		
Treasurer Name: _____			Commissioner Name: _____		
Individual Email: _____			Individual Email: _____ Phone: _____		



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2023	[REDACTED]	5502999987	11/30/2023	\$ 93.96

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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


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



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5502999987	[REDACTED]	4022266	10/31/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$0.955/DAY	\$59.21 N
=====										
	11	0	0	0	11					\$59.21
=====										

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

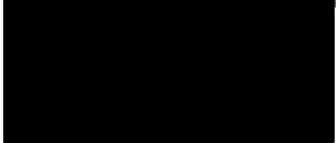
Rental Period
From: 10/01/2023 To: 10/31/2023

Hazmat: 34.75

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

AMOUNT \$ 93.96

FOR WIDE TRANSFER PAYMENTS



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

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

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

ARGENTO & SON, INC.

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

Invoice Number **452611**

Status: **Complete**

Make
 Type

Date **11/08/2023**

P.O. #

Ref. Number

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

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

Item Number	Description	Qty	Unit Price	Ext. Price	W/ SO
JDUC27158	BRACKET	1	\$25.50	\$25.50	
JDBUC11169	AIR INTAKE STACK	1	\$56.80	\$56.80	
JDUC17508	ADHESIVE	1	\$37.80	\$37.80	
JDLVU32151	HOSE	1	\$24.90	\$24.90	
JD19M7865	SCREW	2	\$1.02	\$2.04	
JDH170272	STUD	2	\$2.40	\$4.80	
JDM123593	LOCK NUT	2	\$2.70	\$5.40	

**ALL SALES FINAL/ DEPOSITS ARE NON-REFUNDABLE

X _____ (SIGN) X _____ (PRINT)

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge	Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00	
S/O Items		Taxable Items	\$157.24	Transaction Total		\$157.24
S/O Shipping		Non Taxable Items	\$0.00	Payment Method		
S/O Tax		Tax	\$0.00	ACCT		\$157.24
S/O Total		Tax Total	\$157.24			
S/O Deposit Amt						

Balance Due \$157.24

ARGENTO & SON, INC.

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

Invoice Number **453633**

Status: **Parts Sale**

Make

Type

Date **11/22/2023**

P.O. #

Ref. Number

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

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

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
JDM177598	AIR FILTER ELEMENT	1	\$36.50	\$36.50	

ALL SALES FINAL / DEPOSITS ARE NON-REFUNDABLE

X _____

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00
S/O Items		Taxable Items		Transaction Total	\$36.50
S/O Shipping		Non Taxable Items		Payment Method	
				ACCT	\$36.50
S/O Tax		Tax			
S/O Total		Total			
S/O Deposit Amt					

Balance Due \$36.50

B&B Contracting Group, LLC

Invoice

33 Wood Avenue, Ste. 600, Iselin, NJ 08830
247 West 35th Street Suite 301 New York NY 10001

Date	Invoice #
11/27/2023	2790

NJ Phone # (732) 612-2112	Fax # (732) 612-2114	NY Phone # (646) 693-5527
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Bill To
Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween

Project
22-322 Chester Heights Fire Station

Terms

Description	Est Amt	Prior %	Curr %	Total %	Prior Amt	Amount
Per B&B Contracting Group proposal dated August 19, 2022	775,804.00	53.21%	20.42%	73.62%	412,773.00	158,380.00
Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween Chief.Tween@eastchesterfd.com efdstation4@eastchesterfd.com						
JOB # 22-322 Chester Heights Fire Station Mechanical Systems, Restroom Improvements, ADA Improvements						
CONTRACT NO - EFD06822						
AIA # 3						
					Subtotal	\$158,380.00

Please send payment to B&B Contracting Group, LLC 247 West 35th Street, Ste. 301 New York, NY 10001	Sales Tax (8.875%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$158,380.00

Chester Heights Fire Station

Page 1 of 2

GENERAL CONTRACTOR CONDITIONAL PARTIAL WAIVER OF LIEN AND RELEASE

STATE OF New York)

) ss:

COUNTY OF Queens)

PROJECT NAME AND ADDRESS:

DATE: 11/27/2023

Chester Heights Fire Station
255 Main Street
Eastchester, NY 10709
Bathrooms & Heating Systems

PROJECT NO: 22-322

CONTRACT NO: Dated 03 13 2023

CONTRACTOR NAME: B&B Contracting Group, LLC

CONTRACTOR ADDRESS: 247 W. 35th Street
Suite 301
New York, NY 10001

33 Wood Avenue, South
Suite 600
Iselin, NJ 08830

APPLICATION FOR PAYMENT NO: Invoice 2790 AIA #3

PAYMENT AMOUNT: \$ 158,380.00

WHEREAS the Contractor has been employed by for itself or as agent **Chester Heights Fire Station**, for as agent for its affiliated entity that owns, leases or occupies the Premises, ("the "Owner"), to furnish and provide work, labor, services, materials and equipment at the Premises pursuant to an agreement between the Owner and the Contractor (the "Owner/Contractor Agreement"), and the Subcontractor has been employed by the Contractor to provide work, labor services, materials and equipment at the Premises pursuant to an agreement between the Contractor and the Subcontractor (the "Contractor/Subcontractor Agreement"),

NOW, THEREFORE, for and in consideration of the sum of the above-referenced Payment Amount paid by or on behalf of the Owner to the Contractor as full payment for and on account of all work, labor, services, materials and equipment provided and performed by the Subcontractor through and including the date hereof, the Contractor does hereby waive and release any and all liens of claim or right which it has or hereinafter may have, to file a mechanic's lien against the Premises and the improvements thereon under the statutes of the State where the Premises is located relating to mechanics' liens, and on the monies or other consideration due or to become due from the Owner, and on account of work, labor, services, materials and equipment provided or performed by the Subcontractor to or on account of the Contractor and the Owner for the Premises or improvements thereto through and including the date hereof;

Chester Heights Fire Station

GENERAL CONTRACTOR CONDITIONAL PARTIAL WAIVER OF LIEN AND RELEASE

AND, the Contractor covenants and agrees to defend, indemnify, and hold harmless **Chester Heights Fire Station**, the owner of the Premises, and each of their lessees, general and limited partners, agents, employees, attorney's, officers, directors, trustees, stockholders, subsidiaries, holding companies, successors and assigns, whether disclosed or undisclosed, (collectively referred to, hereinafter, as the "Releases"), against and from any and all disputes, claims, losses, damages, costs and expenses (including reasonable attorneys' fees) caused by any lien filed against the Premises or monies due under the above described Premises by or on behalf of any laborer, subcontractor, material man, vendor, supplier, agent or employee of the Contractor;

AND, the Contractor hereby represents and warrants that it has applied and will apply all monies received by it for work, labor, services, materials and equipment furnished on the Premises in strict accordance with the trust provisions of the lien law of the state where the premises is located and has paid for all work, labor, services, materials, and equipment furnished for the period starting from the beginning of the project to the date hereof, has paid all of its subcontractors, vendors, suppliers, material men, and laborers for work performed from the beginning of the project to the date hereof, and has paid all withholding and other payroll taxes and benefits required to be paid in connection therewith;

AND, the Contractor hereby waives and releases all actions, debts, claims, and demands against the Releases on account of all work, labor, services, materials, and equipment furnished by the Subcontractor at or to the Premises.

Given under hand and seal this November 27, 2023
B&B Contracting Group, LLC

BY: 
TITLE: Thomas Rogan - President

On the 27 day of November, 2023, before me, Thomas Rogan, personally came to me known, who, by me duly sworn, did depose and say that deponent resides at 247 W. 35th Street, NY, NY 10001, the deponent is the President [title] of B&B Contracting Group, LLC the corporation described in, and which executed the foregoing CONTRACTOR CONDITIONAL PARTIAL WAIVER OF LIEN AND RELEASE, the deponent knows the seal of the corporation, that the seal affixed to the CONTRACTOR CONDITIONAL PARTIAL WAIVER OF LIEN AND RELEASE is the corporate seal, that it was affixed by order of the board of directors of the corporation; and deponent signed deponent's name by like order.


Notary Public



APPLICATION AND CERTIFICATE FOR PAYMENT

(Instructions on reverse side)

AIA DOCUMENT G702

TO (OWNER): Eastchester Fire District Department PROJECT: Chester Heights Fire Station APPLICATION NO: 3 Distribution to:
 255 Main Street Bathrooms and Heating systems [] OWNER
 Eastchester, NY 10709 Eastchester New York PERIOD TO: 11/27/2023 [] ARCHITECT
 Contract No EFD06822 Contract No EFD06822 PROJECT NO: 22-322 [] CONTRACTOR
 FROM (CONTRACTOR): B&B Contracting Group, LLC VIA ARCHITECT: Universal Engineering Services, P.C. 403 Main Street, Suite 871 Armonk, NY 10504 CONTRACT DATE: 3/13/2023

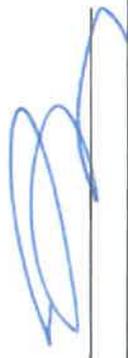
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		\$0	\$0
TOTAL		\$0	\$0
Approved this Month			
Number	Date Approved		
TOTALS		0	0
Net Change by Change Orders			

- 1 ORIGINAL CONTRACT SUM \$ 639,900
- 2 Net Change by Change Orders \$ 135,904
- 3 CONTRACT SUM TO DATE \$ 775,804
- 4 TOTAL COMPLETED & STORED TO DATE \$ 634,614
(Column G on G703)
- 5 RETAINAGE
 a. 10% of Completed Work \$ 63,461
 (Column D+E on G703)
 Var% of Stored Material \$ 0
 (Column F on G703)
 Total Retainage (Line 5a+5b or Total in Column I of G703) \$ 63,461
- 6 TOTAL EARNED LESS RETAINAGE \$ 571,152
(Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 412,772
- 8 CURRENT PAYMENT DUE \$ 158,380
- 9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 204,652

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  Date: 11/27/2023

State of: New York County of: Queens
 Subscribed and sworn to before me this 27 day of NOV, 2023
 Notary Public Elise R. Chinkip
 My Commission expires 06/30/2025
 Queens OTCH16129178

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount applied for.)
 Engineer: _____
 By: Joseph Paterno Date: 11-29-23
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights

CONTINUATION SHEET

A/A DOCUMENT G703

(Instructions on reverse side)

A/A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER 3
 APPLICATION DATE: 11/24/2023
 PERIOD TO: 11/27/2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD (3)	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G-G)	I RETAINAGE %	J RETAINAGE AMOUNT
			FROM PREV APPL (D + E)	APPL THIS PERIOD (3)						
33	insurance	22269	22,269	0	0		22,269	100%	10%	2,227
34	bond	14683	14,683	0	0		14,683	100%	10%	1,468
35	closeouts	3000	0	0	0		0	0%	10%	0
Total			639,900	429,677	122,732	0	554,909	87%	10%	55,491
CO-1	Void- stair sheetrock	13,068	0	3,920	0		3,920	0%	10%	0
CO-2	Add '1' sidewalk	-3,435	-687	-2,405			-3,092	30%	10%	392
CO-3	Heating changes	8,126	1,625	6,501			8,126	90%	10%	-309
CO-4	Radiator Control valves	8,596	8,596	0			8,596	100%	10%	813
CO-5	Asbestos abatement	2,509	2,509	0			2,509	100%	10%	860
CO-6	ACM Sampling	2,445	2,445	0			2,445	100%	10%	251
CO-7	Air monitoring	0	0	0			0	0%	10%	245
CO-8	Not approved bathroom ceiling	11,971	11,971	0			11,971	0%	10%	0
CO-9	leaking plumbing drains	1,798	0	1,798			1,798	100%	10%	1,197
CO-10	add'l asbestos in doorway	0	0	0			0	100%	10%	180
CO-11	VOID - concrete pads	0	0	0			0	0%	10%	0
CO-12	door at ramp-pending	0	0	0			0	0%	10%	0
CO-13	rev mech drawings	80,917	0	40,459			40,459	0%	10%	0
CO-14	sidewalk changes	9,909	0	2,973			2,973	50%	10%	4,046
Total			775,804	456,136	175,978	0	634,614	84%	10%	63,461

B&B CONTRACTING GROUP, LLC

SUB CONTRACTORS PARTIAL WAIVER OF LIEN AND RELEASE

STATE OF _____)
) ss:
COUNTY OF _____)

PROJECT NAME AND ADDRESS: DATE: 10/25/2023
Eastchester Fire District
255 Main Street
Eastchester, NY 10709
Chester Heights Fire Department

PROJECT NO: 22-322

CONTRACT NO: 5155

CONTRACTOR NAME: B & B Contracting Group, LLC

CONTRACTOR ADDRESS: 247 W. 35th Street 33 Wood Avenue South
Suite 301 Suite 600
New York, NY 10001 Iselin, NJ 08830

SUBCONTRACTOR NAME Green Island Group Corp

SUBCONTRACTOR ADDRESS: 45-7 Knickerbocker Ave. Bohemia, NY 11716

APPLICATION FOR PAYMENT 9325 -PARTIAL

PAYMENT AMOUNT: \$5,800.00

WHEREAS the Contractor has been employed by **B&B Contracting Group, LLC**, for itself or as agent for as agent for its affiliated entity that owns, leases or occupies the Premises, ("the "Owner"), to furnish and provide work, labor, services, materials and equipment at the Premises pursuant to an agreement between the Owner and the Contractor (the "Owner/Contractor Agreement"), and the Subcontractor has been employed by the Contractor to provide work, labor services, materials and equipment at the Premises pursuant to an agreement between the Contractor and the Subcontractor (the "Contractor/Subcontractor Agreement"),

NOW, THEREFORE, for and in consideration of the sum of the above-referenced Payment Amount paid by or on behalf of the Owner to the Contractor as full payment for and on account of all work, labor, services, materials and equipment provided and performed by the Subcontractor through and including the date hereof, the Subcontractor does hereby waive and release any and all liens of claim or right which it has or hereinafter may have, to file a mechanic's lien against the Premises and the improvements thereon under the statutes of the State where the Premises is located relating to mechanics' liens, and on the monies or other consideration due or to become due from the Contractor or the Owner, and on account of work, labor, services, materials and equipment provided or performed by the Subcontractor to or on account of the Contractor and the Owner for the Premises or improvements thereto through and including the date hereof;

STIPULATED SUM

SUBCONTRACTOR'S PARTIAL LIEN WAIVER AND RELEASE OF CLAIMS

Period Ending: 10/25/2023
Owner Eastchester Fire District
Project/Premises: 255 Main Street
Contractor: B & B Contracting Group, LLC.
Subcontractor: GREEN ISLAND GROUP CORP
Percentage of Work Completed: 85%

Subcontractor hereby acknowledges that the payment for the Percentage of Work Completed (the "Final Payment"), upon clearance by Subcontractor's bank, together with Total Payments Received To Date, represents payment in full for all work, labor, services, equipment and materials furnished on the Project by Subcontractor and its sub-subcontractors, laborers and materialmen.

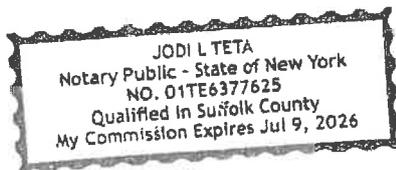
In consideration of the sums previously received, and the Final Payment, Subcontractor hereby waives and releases Contractor and Owner from any and all claims for payment for the Work and liens and rights of liens in connection with the Project as well as any other claims, rights or causes of action in equity or law whatsoever arising out of, through or under the Subcontract for the Work on the Project or otherwise in connection with the Project.

Subcontractor represents and warrants that it has paid for all labor, materials, equipment and services that it has used or supplied in the amounts set forth on Subcontractor's Applications for Payment or, upon clearance of the Final Payment, will pay for same in accordance with applicable law. Subcontractor further represents and warrants that it has no other outstanding and unpaid applications, invoices, or unbilled work or materials against Contractor. Subcontractor agrees to defend, indemnify and hold harmless Contractor and Owner for any losses or expenses (including without limitation reasonable attorneys' fees) should any claim, lien or right of lien be asserted against Contractor or Owner by Subcontractor or any of its sub-subcontractors, laborers or material men in connection with payment for the Work. Subcontractor acknowledges that (a) amounts received from Contractor are trust funds under applicable law and (b) the making and delivery of this waiver is a substantial inducement to Contractor in making payments to Subcontractor.

Green Island Group Corp
By: Jessica Dussan
Name: Jessica Dussan
Title: CEO

Sworn to before me this
16 day of November, 2023

Jodi L Teta
Notary Public



B&B CONTRACTING GROUP, LLC

SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE

AND, the Subcontractor covenants and agrees to defend, indemnify, and hold harmless **B&B Contracting Group, LLC**, National Association, the owner of the Premises, and each of their lessees, general and limited partners, agents, employees, attorney's, officers, directors, trustees, stockholders, subsidiaries, holding companies, successors and assigns, whether disclosed or undisclosed, (collectively referred to, hereinafter, as the "Releases"), against and from any and all disputes, claims, losses, damages, costs and expenses (including reasonable attorneys' fees) caused by any lien filed against the Premises or monies due under the above described Premises by or on behalf of any laborer, subcontractor, material man, vendor, supplier, agent or employee of the Subcontractor;

AND, the Subcontractor hereby represents and warrants that it has applied and will apply all monies received by it for work, labor, services, materials and equipment furnished on the Premises in strict accordance with the trust provisions of the lien law of the state where the premises is located and has paid for all work, labor, services, materials, and equipment furnished for the period starting from the beginning of the project to the date hereof, has paid all of its subcontractors, vendors, suppliers, material men, and laborers for work performed from the beginning of the project to the date hereof, and has paid all withholding and other payroll taxes and benefits required to be paid in connection therewith;

AND, the Subcontractor hereby waives and releases all actions, debts, claims, and demands against the Releases on account of all work, labor, services, materials, and equipment furnished by the Subcontractor at or to the Premises.

Given under hand and seal this 16th day of November 2023
Green Island Group Corp [SUBCONTRACTOR]
BY: Jessica Dussan
TITLE: CEO

On the 16th day of November, 2023, before me, personally came Jessica Dussan
to me known, who, by me duly sworn, did depose and say that deponent resides at _____,
the deponent is the CEO [title] of GREEN ISLAND GROUP CORP
the corporation described in, and which executed the foregoing SUBCONTRACTOR PARTIAL WAIVER OF
LIEN AND RELEASE, the deponent knows the seal of the corporation, that the seal affixed to the
SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE is the corporate seal, that it was affixed
by order of the board of directors of the corporation; and deponent signed deponent's name by like order.

Jodi L Teta
Notary Public



B&B CONTRACTING GROUP, LLC

SUB CONTRACTORS PARTIAL WAIVER OF LIEN AND RELEASE

STATE OF _____)
) ss:
COUNTY OF _____)

PROJECT NAME AND ADDRESS:

DATE: 10/25/2023

Eastchester Fire District
255 Main Street
Eastchester, NY 10709
Chester Heights Fire Department

PROJECT NO: 22-322

CONTRACT NO: 5067

CONTRACTOR NAME: B & B Contracting Group, LLC

CONTRACTOR ADDRESS: 247 W. 35th Street
Suite 301
New York, NY 10001

33 Wood Avenue South
Suite 600
Iselin, NJ 08830

SUBCONTRACTOR NAME Guiglielmi Plumbing & Heating

SUBCONTRACTOR ADDRESS: 47 Hilltop Lane, Thornwood, NY 10594

APPLICATION FOR PAYMENT 08 29 2023

PAYMENT AMOUNT: \$85,500.00

WHEREAS the Contractor has been employed by **B&B Contracting Group, LLC**, for itself or as agent for as agent for its affiliated entity that owns, leases or occupies the Premises, ("the "Owner"), to furnish and provide work, labor, services, materials and equipment at the Premises pursuant to an agreement between the Owner and the Contractor (the "Owner/Contractor Agreement"), and the Subcontractor has been employed by the Contractor to provide work, labor services, materials and equipment at the Premises pursuant to an agreement between the Contractor and the Subcontractor (the "Contractor/Subcontractor Agreement"),

NOW, THEREFORE, for and in consideration of the sum of the above-referenced Payment Amount paid by or on behalf of the Owner to the Contractor as full payment for and on account of all work, labor, services, materials and equipment provided and performed by the Subcontractor through and including the date hereof, the Subcontractor does hereby waive and release any and all liens of claim or right which it has or hereinafter may have, to file a mechanic's lien against the Premises and the improvements thereon under the statutes of the State where the Premises is located relating to mechanics' liens, and on the monies or other consideration due or to become due from the Contractor or the Owner, and on account of work, labor, services, materials and equipment provided or performed by the Subcontractor to or on account of the Contractor and the Owner for the Premises or improvements thereto through and including the date hereof;

STIPULATED SUM

SUBCONTRACTOR'S PARTIAL LIEN WAIVER AND RELEASE OF CLAIMS

Period Ending: 10/25/2023
Owner: Eastchester Fire District
Project/Premises: 255 Main Street
Contractor: B & B Contracting Group, LLC
Subcontractor: GUGLIELMI PLUMBING & HEATING
Percentage of Work Completed: 30%

Subcontractor hereby acknowledges that the payment for the Percentage of Work Completed (the "Final Payment"), upon clearance by Subcontractor's bank, together with Total Payments Received To Date, represents payment in full for all work, labor, services, equipment and materials furnished on the Project by Subcontractor and its sub-subcontractors, laborers and materialmen.

In consideration of the sums previously received, and the Final Payment, Subcontractor hereby waives and releases Contractor and Owner from any and all claims for payment for the Work and liens and rights of liens in connection with the Project as well as any other claims, rights or causes of action in equity or law whatsoever arising out of, through or under the Subcontract for the Work on the Project or otherwise in connection with the Project.

Subcontractor represents and warrants that it has paid for all labor, materials, equipment and services that it has used or supplied in the amounts set forth on Subcontractor's Applications for Payment or, upon clearance of the Final Payment, will pay for same in accordance with applicable law. Subcontractor further represents and warrants that it has no other outstanding and unpaid applications, invoices, or unbilled work or materials against Contractor. Subcontractor agrees to defend, indemnify and hold harmless Contractor and Owner for any losses or expenses (including without limitation reasonable attorneys' fees) should any claim, lien or right of lien be asserted against Contractor or Owner by Subcontractor or any of its sub-subcontractors, laborers or material men in connection with payment for the Work. Subcontractor acknowledges that (a) amounts received from Contractor are trust funds under applicable law and (b) the making and delivery of this waiver is a substantial inducement to Contractor in making payments to Subcontractor.

By: [Signature]
Name: Leonardo Guglielmi
Title: Owner

Sworn to before me this
31st day of OCTOBER, 2023

[Signature]
Notary Public

LAURA HURLEY
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01HU6406615
Qualified in Westchester County
Commission Expires: 04/06/2024

B&B CONTRACTING GROUP, LLC

SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE

AND, the Subcontractor covenants and agrees to defend, indemnify, and hold harmless **B&B Contracting Group, LLC**, National Association, the owner of the Premises, and each of their lessees, general and limited partners, agents, employees, attorney's, officers, directors, trustees, stockholders, subsidiaries, holding companies, successors and assigns, whether disclosed or undisclosed, (collectively referred to, hereinafter, as the "Releases"), against and from any and all disputes, claims, losses, damages, costs and expenses (including reasonable attorneys' fees) caused by any lien filed against the Premises or monies due under the above described Premises by or on behalf of any laborer, subcontractor, material man, vendor, supplier, agent or employee of the Subcontractor;

AND, the Subcontractor hereby represents and warrants that it has applied and will apply all monies received by it for work, labor, services, materials and equipment furnished on the Premises in strict accordance with the trust provisions of the lien law of the state where the premises is located and has paid for all work, labor, services, materials, and equipment furnished for the period starting from the beginning of the project to the date hereof, has paid all of its subcontractors, vendors, suppliers, material men, and laborers for work performed from the beginning of the project to the date hereof, and has paid all withholding and other payroll taxes and benefits required to be paid in connection therewith;

AND, the Subcontractor hereby waives and releases all actions, debts, claims, and demands against the Releases on account of all work, labor, services, materials, and equipment furnished by the Subcontractor at or to the Premises.

Given under hand and seal this 31ST day of OCTOBER 20 23

Guglielmi Plumbing + Heating Inc. [SUBCONTRACTOR]

BY: Leonardo Guglielmi

TITLE: Owner

On the 31 day of October, 20 23, before me, personally came Leonardo Guglielmi, to me known, who, by me duly sworn, did depose and say that deponent resides at 47 Hilltop Thruway, the deponent is the Owner [title] of Guglielmi Plumbing + Heating Inc. the corporation described in, and which executed the foregoing SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE, the deponent knows the seal of the corporation, that the seal affixed to the SUBCONTRACTOR PARTIAL WAIVER OF LIEN AND RELEASE is the corporate seal, that it was affixed by order of the board of directors of the corporation; and deponent signed deponent's name by like order.

Laura Hurley
Notary Public

LAURA HURLEY
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01HU6406615
Qualified in Westchester County
Commission Expires: 04/06/2024

WEEKLY PAYROLL

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

NAME OF CONTRACTOR <input type="checkbox"/> Power and Energy Corp.		SUBCONTRACTOR <input checked="" type="checkbox"/> 114 Pearl Street/ Suite 1A/ Port Chester, NY 10573		PROJECT OR CONTRACTOR NO. 22-322													
FEIN 81-4975410		FOR WEEK ENDING 8/31/23		PROJECT AND LOCATION Eastchester Fire District Department 225 Main Street/Eastchester, NY 10709													
(G) HOME ADDRESS AND CITY AND STATE OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(H) NO. OF WEEKS INCLUDES	(I) WEEK CLASSIFICATION	(J) DAY AND DATE							(K) TOTAL HOURS	(L) RATE OF PAY	(M) GROSS AMOUNT EARNED	(N) WITH-HOLDING TAXES	(O) DEDUCTIONS		(P) NET AMOUNT PAID FOR WEEK	
			Sat	Sun	Mon	Tue	Wed	Thu	Fri					Med. NYIT	Other		TOTAL
	0	Electrician			3				3	\$55.75	\$167.25	\$0.00	\$10.37	\$2.40	\$0.00	\$13.40	\$153.85
	1	Electricians			4				4	\$55.75	\$223.00	\$0.00	\$13.89	\$3.29	\$2.27	\$19.33	\$203.67
									0		\$0.00	\$0.00				\$0.00	\$0.00
									0		\$0.00	\$0.00				\$0.00	\$0.00
									0		\$0.00	\$0.00				\$0.00	\$0.00
									0		\$0.00	\$0.00				\$0.00	\$0.00
									0		\$0.00	\$0.00				\$0.00	\$0.00
									0		\$0.00	\$0.00				\$0.00	\$0.00
									0		\$0.00	\$0.00				\$0.00	\$0.00
									0		\$0.00	\$0.00				\$0.00	\$0.00

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 11/18/23
 I David Sotima (Name of signatory party) OWNER (Title)
 do hereby state:
 (1) That I pay or supervise the payment of the persons employed by Power and Energy Corp. (Contractor or Subcontractor)

_____ that during the payroll period commencing on the 25th day of AUGUST, 2023, and ending the 31st day of AUGUST, 2023 all persons employed on said project have been paid the full weekly wages agreed, but no rebates have been or will be made either directly or indirectly to or on behalf of said

Power and Energy 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 payments 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 he/she performed.

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

(4) That
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 (B) - Each laborer, worker, or mechanic listed in the above-referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

 SIGNATURE David Sotima
 THE WHOLE, FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 11/8/23
 i David Somma Owner
 (Name of signatory party) (Title)

do hereby state:
 (1) That I pay or supervise the payments of the persons employed by Power and Energy Corp.
 (Contractor or Subcontractor)

, that during the payroll period commencing on the 20th
 day of October, 2023, and ending the 26th day of October, 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
Power and Energy 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 payroll 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 such laborer, worker or mechanic conform with the work
 actually performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized
 agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
 States Department of Labor.

- (4) That:
- (A) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
- In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE David Somma

IF A VALID FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION SEE ARTICLES 8 AND 9

WEEKLY PAYROLL

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

NAME OF CONTRACTOR <input type="checkbox"/>	SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	PROJECT OR CONTRACTOR NO.
81-4975410	Power and Energy Corp.	114 Pearl Street/ Suite 1A/ Port Chester, NY 10573	22-322
FOR WEEK ENDING	11/2/23	PROJECT AND LOCATION	
		Eastchester Fire District Department	
		225 Main Street/Eastchester, NY 10700	

F	G	H	I	J DAY AND DATE							K	L	M	N			
				F	S	S	M	T	W	TH							
AT	IND. OF WITHH. HOLDING	TRADE CLASSIFICATION	TOTAL HOURS	27	28	29	30	31	1	2	FEA	WITHH. HOLDING T BAR	INDEB	NYIT	OTHER DEDUCTIONS	TOTAL	NET AMOUNT PAID FOR HERN
	0	Electrician	3								\$0.00	\$10.37	\$2.43	\$0.00		\$13.40	\$13.85
	1	Electrician	6								\$0.00	\$20.74	\$4.85	\$6.46		\$32.05	\$302.45
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00
			0													\$0.00	\$0.00



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Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$3,445.19
 Minimum Payment Due
\$40.00
 Payment Due Date
12/18/23

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

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

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$4,119.29
Payment, Credits	-\$4,440.46
Purchases	+\$3,766.36
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$3,445.19
Opening/Closing Date	10/25/23 - 11/24/23
Credit Limit	\$28,000
Available Credit	\$24,554
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



To contact us regarding your account:



Call Customer Service:

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

Spanish 1-888-795-0574

Pay by phone 1-800-436-7958

International 1-480-350-7099

We accept operator relay calls



Send Inquiries to:

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



Mail Payments to:

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



Visit Our Website:

www.chase.com/cardhelp

Information About Your Account

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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



Customer Service:
1-800-945-2028



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/16	Payment Thank You - Web	-4,119.29
10/29	Amazon.com*3V5KO4I43 Amzn.com/bill WA	87.78 <i>Vehicle part</i>
10/31	Amazon.com*0U2XY4CD3 Amzn.com/bill WA	108.37 <i>Office supplies</i>
11/01	INTUIT *QBooks Online CL.INTUIT.COM CA	90.00 <i>QB</i>
11/15	AMZN Mktp US*U89XH8PC3 Amzn.com/bill WA	28.00 <i>laptop bag</i>
11/15	AMZN Mktp US*6F8DV4B83 Amzn.com/bill WA	15.12 <i>Office supplies</i>
11/16	AMZN Mktp US*XO40M7EM3 Amzn.com/bill WA	21.63 <i>Office supplies</i>
11/16	AMZN Mktp US*QL0A16WR3 Amzn.com/bill WA	66.34 <i>"</i>
11/17	AMZN Mktp US*IB62O97E3 Amzn.com/bill WA	23.94 <i>Office supplies</i>
11/19	E-Z*PASSNY REBILL 800-333-8655 NY	50.00 <i>EZ Pass</i>
11/20	AMZN Mktp US*6W0GZ1MX3 Amzn.com/bill WA	49.90 <i>Office supplies</i>
11/21	THE CPE STORE INC 800-910-2755 TX JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$3459.21- INCLUDING PAYMENTS RECEIVED	119.00 <i>CPE - See resolution</i>
10/25	AMZN Mktp US*KF7Q69FS3 Amzn.com/bill WA	104.00 <i>Textbook</i>
10/28	ADOBE *800-833-6687 800-833-6687 CA	155.88 <i>Software</i>
10/31	APPLE.COM/BILL 866-712-7753 CA	2.99 <i>Storage</i>
11/08	AMZN Mktp US*CI5EB6IK3 Amzn.com/bill WA	793.06 <i>Emergency phones</i>
11/10	AMZN Mktp US*W18I953V3 Amzn.com/bill WA	63.85 <i>Signs</i>
11/11	ADOBE *800-833-6687 800-833-6687 CA	239.88 <i>Software</i>
11/14	MICRO CENTER YONKERS 105 YONKERS NY	599.98 <i>Radio parts</i>
11/22	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$1962.63	2.99 <i>Storage</i>
11/03	APPLE.COM/BILL 866-712-7753 CA	-1.17 <i>> Test App</i>
10/28	APPLE.COM/BILL 866-712-7753 CA BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$13.99	15.16
10/30	INTERSTATE BATTERIES OF N PEEKSKILL NY HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$320.00-	-320.00 <i>Return</i>
10/26	USPS PO 3581430145 EASTCHESTER NY	29.01 <i>Postage</i>
11/08	AVTECH SOFTWARE, INC. WARREN RI	649.04 <i>Flood monitor</i>
11/09	USPS PO 3581430145 EASTCHESTER NY	21.53 <i>Postage</i>
11/14	VALUE DRUGS-EASTCHESTER EASTCHESTER NY MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$949.53	249.95 <i>Locker</i>
10/23	THE HOME DEPOT 1245 NEW ROCHELLE NY	85.44 <i>> Maintenance supplies</i>
11/21	THE HOME DEPOT 1248 YONKERS NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$178.96	93.52

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.

31 Days in Billing Period

(v) = Variable Rate

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

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

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



Final Details for Order #111-5564485-7065051

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 24, 2023
PO number : EFD - 102423
Amazon.com order number: 111-5564485-7065051
Order Total: \$87.78

Shipped on October 29, 2023	
Items Ordered	Price
1 Of: <i>Dorman 978-5101 Heavy Duty Multiple Function Switch Compatible with Select IC / International Models, Yellow</i>	\$87.78
Sold by: Amazon.com	
Condition: New	
Shipping Address: Hank Henninger 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$87.78 Shipping & Handling: \$7.34 Free Shipping: -\$7.34 ----- Total before tax: \$87.78 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$87.78 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$87.78 Shipping & Handling: \$7.34 Promotion applied: -\$7.34 ----- Total before tax: \$87.78 Estimated Tax: \$0.00 ----- Grand Total: \$87.78
Credit Card transactions	Visa ending in 6932: October 29, 2023: \$87.78

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



Final Details for Order #111-2654919-2169046

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 27, 2023
PO number : EFD 102723
Amazon.com order number: 111-2654919-2169046
Order Total: \$108.37

Shipped on October 31, 2023	
Items Ordered	Price
1 of: SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, 36 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$15.49
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$15.49 Shipping & Handling: \$0.68 Free Shipping: -\$0.68 ----- Total before tax: \$15.49 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$15.49 -----

Shipped on October 31, 2023	
Items Ordered	Price
1 of: Hammemill 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	\$46.44
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$46.44 Shipping & Handling: \$22.40 Free Shipping: -\$22.40 ----- Total before tax: \$46.44 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$46.44 -----

Shipped on October 31, 2023	
Items Ordered	Price

1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA* \$46.44
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$46.44 Shipping & Handling: \$22.39 Free Shipping: -\$22.39 ----- Total before tax: \$46.44 Sales Tax: \$0.00 ----- Total for This Shipment: \$46.44 -----
Shipping Speed: FREE Shipping	

Payment information

Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$108.37 Shipping & Handling: \$45.47 Promotion applied: -\$45.47 ----- Total before tax: \$108.37 Estimated Tax: \$0.00 ----- Grand Total: \$108.37
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Credit Card transactions Visa ending in 6932: October 31, 2023: \$108.37

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



Final Details for Order #114-7682995-4454631

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: November 15, 2023
PO number : EFD - 111523
Amazon.com order number: 114-7682995-4454631
Order Total: \$28.00

Shipped on November 15, 2023	
Items Ordered	Price
1 of: <i>Dell Pro Briefcase 15 PO1520C Fits Most laptops up to 15Inch, PO-BC-15-20 (Fits Most laptops up to 15Inch)</i>	\$28.00
Sold by: JSM Computers (seller profile)	
Condition: New	
Shipping Address: Hank Henninger 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$28.00 Shipping & Handling: \$0.00 ----- Total before tax: \$28.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$28.00 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$28.00 Shipping & Handling: \$0.00 ----- Total before tax: \$28.00 Estimated Tax: \$0.00 ----- Grand Total: \$28.00
Credit Card transactions	Visa ending in 6932: November 15, 2023: \$28.00

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



Final Details for Order #114-0857547-6574615

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: November 15, 2023
PO number : EFD - 111523
Amazon.com order number: 114-0857547-6574615
Seller's order number: 9419809347
Order Total: \$15.12

Shipped on November 15, 2023	
Items Ordered	Price
1 Of: <i>Bostitch Office Wall Mount Manual Pencil Sharpener, Tip Saver, 8 Hole Dial, 6X Longer Cutter Life, Vertical or Horizontal Mounting Black (MPS1-BLK)</i>	\$15.12
Sold by: HiTouch Business Services a BU of Staples (seller profile)	
Business Price	
Condition: New	
Shipping Address: Hank Henninger 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$15.12 Shipping & Handling: \$0.00 ----- Total before tax: \$15.12 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$15.12 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$15.12 Shipping & Handling: \$0.00 ----- Total before tax: \$15.12 Estimated Tax: \$0.00 ----- Grand Total: \$15.12
Credit Card transactions	Visa ending in 6932: November 15, 2023: \$15.12

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



Final Details for Order #114-7927467-8417010

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: November 16, 2023
PO number : EFD - 111623
Amazon.com order number: 114-7927467-8417010
Order Total: \$21.63

Shipped on November 16, 2023	
Items Ordered	Price
1 of: <i>Pendaflex File Folders, Legal Size, Manila, 1/3 Cut, 100/BX (753 1/3)</i>	\$21.63
Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$21.63 Shipping & Handling: \$0.00 ----- Total before tax: \$21.63 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$21.63 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$21.63 Shipping & Handling: \$0.00 ----- Total before tax: \$21.63 Estimated Tax: \$0.00 ----- Grand Total: \$21.63
Credit Card transactions	Visa ending in 6932: November 16, 2023: \$21.63

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



Final Details for Order #114-6729375-7207405

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: November 14, 2023
PO number : EFD - 111423
Amazon.com order number: 114-6729375-7207405
Order Total: \$66.34

Shipped on November 16, 2023	
Items Ordered	Price
4 Of: <i>Sharpie Permanent Markers, Fine Point, Black, 12 Count , Sharpie</i> Sold by: Amazon.com Condition: New	\$9.98
1 Of: <i>SHARPIE Permanent Markers, Chisel Tip, Black, 4 Count</i> Sold by: Amazon.com Condition: New	\$4.44
1 Of: <i>15 Count - Large Plastic Bags With Zipper Top, 10 Gallon Size 24" x 24", Extra Large Storage Bags, For Clothes, Travel, Moving, BPA-Free, Heavy Duty 3-Mil Thick Large Clear Plastic Bags</i> Sold by: Clear Goods (seller profile) Condition: New	\$21.98
Shipping Address: Marissa Isang Smith 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$66.34 Shipping & Handling: \$8.43 Free Shipping: -\$8.43 ----- Total before tax: \$66.34 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$66.34 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$66.34 Shipping & Handling: \$8.43 Promotion applied: -\$8.43 ----- Total before tax: \$66.34 Estimated Tax: \$0.00 ----- Grand Total: \$66.34
Credit Card transactions	Visa ending in 6932: November 16, 2023: \$66.34

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



Final Details for Order #114-1842962-1492238

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: November 15, 2023
PO number : EFD - 111523
Amazon.com order number: 114-1842962-1492238
Order Total: \$23.94

Shipped on November 17, 2023	
Items Ordered	Price
3 of: SHARPIE Pro Permanent Marker, Medium, Chisel Tip, Black Marker (2018329) Sold by: The Silk Road Store (seller profile) Condition: New	\$5.65
Shipping Address: Hank Henninger 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$16.95 Shipping & Handling: \$6.99 ----- Total before tax: \$23.94 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$23.94 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$16.95 Shipping & Handling: \$6.99 ----- Total before tax: \$23.94 Estimated Tax: \$0.00 ----- Grand Total: \$23.94
Credit Card transactions	Visa ending in 6932: November 17, 2023: \$23.94

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



Final Details for Order #114-0709897-7998657

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY

Placed By: Marissa Isang Smith

Order Placed: November 16, 2023

PO number : EFD - 111623

Amazon.com order number: 114-0709897-7998657

Order Total: \$49.90

Shipped on November 18, 2023

Items Ordered	Price
4 of: <i>Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 4 Tape Rolls With Dispensers</i>	\$7.99
Sold by: Lincolnwood Buyer's Heaven (seller profile)	
Condition: New	
Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$31.96 Shipping & Handling: \$3.77 ----- Total before tax: \$35.73 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$35.73 -----

Shipped on November 20, 2023

Items Ordered	Price
1 of: <i>Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper, Coupon, Label and Cardstock (Black)</i>	\$10.95
Sold by: Haisida (seller profile)	
Business Price	
Condition: New	
Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$10.95 Shipping & Handling: \$3.22 ----- Total before tax: \$14.17 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$14.17 -----

Payment information

Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$42.91 Shipping & Handling: \$6.99 -----
--	---

Total before tax: \$49.90

Estimated Tax: \$0.00

Grand Total: \$49.90

Credit Card transactions

Visa ending in 6932: November 20, 2023: \$49.90

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

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July 8th, 2016

SUMMER MEETING EASTCHESTER
BOARD OF FIRE COMMISSIONERS
Held at 08:00 AM in Fire Station # 1
255 Main Street Eastchester, NY

PRESENT: Chairman Dennis J. Winter
Commr. Steven Baker
Commr. Jerry Napolitano
Commr. Anthony Lore, Sr.

Excused: Commr. Peter Incledon

Attending public session:
Chief Michael P. Grogan,
Treasurer Jamie Hedstrom, CPA
Mary Lou Falcone, Secretary to Board of Fire Commissioners

This meeting was videotaped by Commr. Napolitano.

The meeting of the Board of Fire Commissioners was called to order by the Chairman at approximately 8:10 AM with a salute to the flag.

The Chairman ask for a motion to call the meeting to order, Commissioner Napolitano offered the motion with a second by Commissioner Lore, all members present voted in favor.

The Chairman advised the Board should enter executive session for personnel matters, and confer with counsel, Commissioner Napolitano offered the motion with a second by Commissioner Lore to adjourn to executive session, all members present voted in favor as Commissioner Baker arrived as the Board started the executive session.

Board Resolution === TREASURER CPA STATUS

The Fire District Treasurer Jamie Hedstrom, CPA is required to maintain certain educational and professional standards to continue the advanced professional status that she has achieved to date, the Board of Fire Commissioner believes it's in the best interest of the Fire District and its taxpayer for our Treasurer to maintain this very high professional standard as a Certified Public Accountant ("CPA"), therefore, the Board of Fire Commissioners by this resolution authorizes the Treasurer to attend certain classes to maintain her CPA status, and the Fire District will reimburse the Treasurer for reasonable cost of same as well as the CPA renewal fee. The Treasurer will submit all bills to the Board for payment, which shall not be unreasonably withheld. The renewal fee is a three year renewal costing approximately \$300 and the continuing education is approximately 40 hours per year.

The Chairman asked for a motion and second, receiving both, by
Commr.Lore and Commr. Baker, respectively.

The Chairman polled the Board,
Baker -- AYE
Napolitano -- AYE
Lore -- AYE
Winter – AYE

MOTION CARRIED

The Treasurer explained the need to update our Cafeteria Plan and asked the Board to approve the new Plan.

Board Resolution - Cafeteria Plan

The Treasurer, working with our independent auditors, has reviewed our Cafeteria Plan also known as a "flex spending plan", and they have determined this plan should be reviewed annually by the Board going forward. The Treasurer with guidance from the Auditor has revised the Cafeteria Plan to better align with current code and regulations. The Board authorizes the Chairman and or Treasurer to execute documents to amend the Plan.



The CPE Store, Inc.
819 Village Square Drive
Tomball, TX 77375
1-800-910-2755

Invoice

DATE	INVOICE #
11/20/2023	2311878

BILL TO

Jamie Hedstrom
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

PAID
11/20/2023

INTERNET ORDER #	TERMS	SHIP VIA
192574	Visa	Email

QTY	DESCRIPTION	RATE	AMOUNT
1	Social Security, Medicare and Pensions (20 hours) *PDF*	119.00	119.00

Total \$119.00



Final Details for Order #111-2430854-2945055

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: October 24, 2023
PO number : EFD - 102323
Amazon.com order number: 111-2430854-2945055
Order Total: \$104.00

Shipped on October 25, 2023	
Items Ordered	Price
1 of: <i>Chief Officer, 4th edition , International Fire Service Training Association</i>	\$92.99
Sold by: ARI store (seller profile)	
Condition: New	
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$92.99 Shipping & Handling: \$11.01 ----- Total before tax: \$104.00 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$104.00 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$92.99 Shipping & Handling: \$11.01 ----- Total before tax: \$104.00 Estimated Tax: \$0.00 ----- Grand Total: \$104.00
Credit Card transactions	Visa ending in 9729: October 25, 2023: \$104.00

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



Final Details for Order #111-8935510-8099427

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: November 7, 2023
PO number : EFD 11072023
Amazon.com order number: 111-8935510-8099427
Order Total: \$793.06

Shipped on November 7, 2023	
Items Ordered	Price
2 of: VIKING Emergency Dialer w/EWP Sold by: The Factory Depot (seller profile) Condition: New	\$396.53
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$793.06 Shipping & Handling: \$0.00 ----- Total before tax: \$793.06 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$793.06 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$793.06 Shipping & Handling: \$0.00 ----- Total before tax: \$793.06 Estimated Tax: \$0.00 ----- Grand Total: \$793.06
Credit Card transactions	Visa ending in 9729: November 7, 2023: \$793.06

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



Final Details for Order #111-2014859-1273859

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY

Placed By: Brian Tween

Order Placed: November 7, 2023

PO number : EFD 11072023

Amazon.com order number: 111-2014859-1273859

Order Total: \$63.85

Shipped on November 9, 2023

Items Ordered	Price
2 of: SmartSign "Emergency Phone" Projecting Sign 5" x 6" Acrylic Sold by: SmartSign (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$16.94
3 of: Turkey Brining Bags, 20x27.5in, Food Grade 5 Gallon Bucket Liner, Great For Storage Food, Heavier Duty Materials, Leak Proof Brining Bags for Turkey, Chi Sold by: SONSIL (seller profile) Business Price Condition: New	\$9.99
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$63.85 Shipping & Handling: \$8.21 Free Shipping: -\$8.21 ----- Total before tax: \$63.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$63.85 -----

Payment information

Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$63.85 Shipping & Handling: \$8.21 Promotion applied: -\$8.21 ----- Total before tax: \$63.85 Estimated Tax: \$0.00 ----- Grand Total: \$63.85
--	--

Credit Card transactions Visa ending in 9729: November 9, 2023: \$63.85

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



a drugstore and so much more!

WWW.VALUEDRUGS.NET

1 Tuckahoe Ave

Eastchester, NY 10709

(914) 771-5640

CustomerService@ValueDrugs.Net

11/14/23 11:38 AM Receipt #: 225306
Clerk: EASTCHESTER Store: RS4
MANAGER Terminal: 01

073149184290 STER FOOT LOCKER 249.95
92QT
5 @ 49.99
SUBTOTAL 249.95
TOTAL 249.95
Credit Card 249.95
TOTAL TENDERED 249.95
Change 0.00

CARD INFORMATION:

Card Type: Visa
Account: 9073
Amount: USD \$249.95
Approval #: 07044G
Date: 11/14/23
Reference #: 102225306001
MID: **4871
Mode: Issuer
Card Name: VISA CREDIT
AID: A0000000031010



> L E 7 V D 2 W Q L 0 3 9 1 B
Thank you for shopping with us!

All returns and exchanges must be made within 14 days of original purchase and must have receipt for cash refund.

3x UPS for Radios

Micro Center

750-A CENTRAL PARK AVE

YONKERS, NY 10704

General Manager Michael Bedard

Reference: 105-PO-3765172
Date: 11/14/23 12:39 PM
Customer: EASTCHESTER FIRE DISTRICT
CSR: BRIAN S.

SALES RECEIPT SALES RECEIPT

1 404667 IPSG 128GB USB 3.1 FLASH DRIVE 0.01
Sales ID: ---
ORIG PRICE EACH: 6.99
YOUR SAVINGS: 6.98
Discount Coupon
3 182881 APC 1500VA 100UT 900W UPS 599.97
Sales ID: E. ARROYO
SUBTOTAL: 599.98
TAX: 0.00
TOTAL: 599.98

XXXXXXXX9729 VISA: 599.98

Auth Code: 072006
CHASE VISA
A0000000031010
ARQC-F59577F72A1B09B9

NUMBER OF ITEMS PURCHASED: 4

*** YOUR TOTAL ITEM SAVINGS: 6.98

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

You could have received

\$30.00

off today's purchase.

Text RM105 to 23146 to apply from your mobile phone.

Subject to credit approval.

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



Yozzo, Bruce <bruce.yozzo@eastchesterfd.com>

Your receipt from Apple.

1 message

Apple <no_reply@email.apple.com>
To: bruce.yozzo@eastchesterfd.com

Sat, Oct 28, 2023 at 8:13 AM



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes²](#)

APPLE ID
bruce.yozzo@eastchesterfd.com

DATE
Oct 27, 2023

ORDER ID
MKX46Z08JL

DOCUMENT NO.
129721984558

BILLED TO
Visa 5642
Bruce Yozzo
255 Main St.
Eastchester, NY 10709
USA

App Store



Chief Officer 4th Edition
Unlock all Exam Prep
In-App Purchase
Bruce's iPhone
[Report a Problem](#)

\$13.99

Subtotal **\$13.99**

Tax **\$1.17**

TOTAL \$15.16



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

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



DEALER NBR. 8948
 EASTCHESTER FIRE DEPT, COD CR CARD
 255 MAIN STREET
 EASTCHESTER NY 10709
 (845) 893-3225
 Payment Type: CASH/HOLD

Invoice Nbr :208741612
 Location of Sale :T02
 Sales Person Name :LIZ
 Sales Person Nbr :040
 PO Number :CORE RETURNED
 Date :10/30/2023
 Time :3:45 PM

Type	Qty	Part Number/Desc	Age	Rate	Price	Amount
Cores Received	1	ATCORE				
Cores Charge/Credit	-1	ATCORE				(\$20.00)
Cores Received	10	LTCORE				
Cores Charge/Credit	-10	LTCORE				(\$300.00)
Miscellaneous Charge		REFUND ON CREDIT CARD				\$320.00
		Sub Total				\$0.00
		Invoice Total				\$0.00
		Invoice Payment Amount				\$0.00
		Net Invoice				\$0.00

PRINT NAME HERE _____

SIGNATURE _____

Interstate Batteries of New York

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

10/30/2023 3:47:53 PM

====REFUND====

Reference Number: 554298541
Total: \$320.00
Transaction Type: Refund
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx7499
Entry Method: Keyed
Approval Code: 02608G
Approval Message: EXACT MATCH
AVS Result: Full Exact Match
Customer Name:
Invoice: 158846461

X _____
Please sign here to agree to payment.



EASTCHESTER
155 FISHER AVE
EASTCHESTER, NY 10709-2610
(800)275-8777

11/09/2023 01:38
Product Qty Unit Price Pri

First-Class Mail® 1 \$2.00
Large Envelope
Albany, NY 12230
Weight: 0 lb 4.70 oz
Estimated Delivery Date
Mon 11/13/2023
Certified Mail® \$4.30
Tracking #: 70190140000086203740
Return Receipt \$3.55
Tracking #: 9590 9402 7054 1225 9463 62
Total \$10.21

First-Class Mail® 1 \$1.59
Large Envelope
Albany, NY 12230
Weight: 0 lb 1.60 oz
Estimated Delivery Date
Mon 11/13/2023
Certified Mail® \$4.35
Tracking #: 70190140000086203757
Return Receipt \$3.55
Tracking #: 9590 9402 7054 1225 9463 55
Total \$9.49

First-Class Mail® 1 \$1.83
Large Envelope
Stamford, CT 06902
Weight: 0 lb 2.40 oz
Estimated Delivery Date
Mon 11/13/2023
Grand Total: \$21.53

Credit Card Remit+

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Albany, NY 12244 OFFICIAL USE

Certified Mail Fee \$4.35
\$
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

0145
06

Postmark
Here

Postage \$9.55
\$
Total Postage and Fees \$17.45

10/26/2023

Sent To Robert Pingrey NYSURS
Street and Apt. No., or PO Box No. 110 State Street
City, State, ZIP+4® Albany, NY 12244-0001

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Tracking #: 70223330000139348515 \$3.55
Return Receipt
Tracking #: 9590 9402 7054 1225 9463 48
Total \$17.45

First-Class Mail® 1 \$1.83
Large Envelope
White Plains, NY 10601
Weight: 0 lb 2.60 oz
Estimated Delivery Date
Sat 10/28/2023
Certified Mail® \$4.35
Tracking #: 70200640000046470324
Return Receipt \$3.55
Tracking #: 9590 9402 5789 0034 6654 76
Total \$9.73

First-Class Mail® 1 \$1.83
Large Envelope
White Plains, NY 10601
Weight: 0 lb 2.40 oz
Estimated Delivery Date
Sat 10/28/2023

Grand Total: \$29.01



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

Fwd: RoomAlert.com - Order Confirmation

1 message

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

Wed, Nov 8, 2023 at 8:28 AM

Hi Jamie,

This is the order confirmation for a flood monitor and accessory for Station 3 Paid by credit card. The original quote was for \$555 from the archival funds but they had run out of the older model, increasing the price to total \$649.04.

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

Begin forwarded message:

From: AVTECH@roomalert.com
Date: November 8, 2023 at 8:22:27 AM EST
To: "Quote Receipt (Customer)" <secretary@eastchesterfd.com>
Subject: RoomAlert.com - Order Confirmation

Quote Order Confirmation

Thank you for placing your order on RoomAlert.com. You can track the status of your order on RoomAlert.com. If you have any questions you can reach us at 888.220.6700, 401.628.1600, or order_processing@avtech.com.

Quote #: **QUO-154453**
Sales Contact: **Jared Borozny** <JaredBorozny@RoomAlert.com>

Order Details

Order #	ORD-142057
Order Date/Time	November 8, 2023 - 1:22PM UTC
Order Parts	RA3S + RAS-APRO + Fld024
Order Total	\$649.04
Payment Reference #	AUTH2-80124122711

Comments:

Check Order Status

Contact Information

Phone Number: **undefined**

Email Address: **secretary@eastchesterfd.com**

Billing Address

Eastchester Fire District
Marissa Isang Smith
255 Main Str
Eastchester, NY 10709
USA

AVTECH Software, Inc. 16 Cutler Street, Cutler Mill, Warren RI 02885



How doers
get more done.

601 SPRAIN RD YONKERS, NY 10710
STORE MGR HARLAN RIVAL (914)963-3003

1248 00034 40344 11/21/23 01:27 PM
SALE CASHIER CECILIA

081099033865 1/2 8' MT UL <A> 19.62N
1/2"X4'X8' USG MOLDTOUGH UL DRYWALL
0000-386-081 7/16 OSB <A>
7/16 4X8 OSB
5@14.78 73.90N

SUBTOTAL 93.52
SALES TAX 0.00

TAX EXEMPT

TOTAL \$93.52

XXXXXXXXXXXX0717 VISA

USD\$ 93.52

AUTH CODE 05537G/7341043

Chip Read

AID A0000000031010

TA
CHASE VISA

P.O.#/JOB NAME: 0

1248 11/21/23 01:27 PM



1248 34 40344 11/21/2023 0908

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/19/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 82225 81011
PASSWORD: 23571 80977

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

55 WEYMAN AVE, NEW ROCHELLE, NY 10805
MGR MIKE ROMANO 914-235-7575

1245 00034 77635 10/23/23 01:16 PM
SALE CASHIER CHAD

049821540203 DIVERTER <A>
5' ALUM RAIN DIVERTER - MILL
2@33.75 67.50N
047563723427 2X2FOAMP1 <A>
FOAMULAR PROJECT PANEL NGX 2X2
2@8.97 17.94N

SUBTOTAL 85.44
SALES TAX 0.00

TAX EXEMPT

TOTAL \$85.44

XXXXXXXXXXXX0717 VISA

USD\$ 85.44

AUTH CODE 04022G/6342835

Chip Read

AID A0000000031010

TA
CHASE VISA

P.O.#/JOB NAME: 0

1245 10/23/23 01:16 PM



1245 34 77635 10/23/2023 1393

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/21/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 156804 155593
PASSWORD: 23523 155559

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Invoice

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

#284667
12/29/2023
PO #

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

TOTAL DUE

\$2,199.49

Due Date: 1/28/2024

Terms	Due Date	PO #	Approving Authority
Net 30	1/28/2024		Marissa Smith

Qty	Item	Start Date	End Date
1	CivicSend Annual	9/30/2022	12/28/2024

Total	\$2,199.49
Due	\$2,199.49

To pay your invoice with a credit card [Click Here](#).

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

Bank Name	Account Name	Account Number	Routing Number
[REDACTED]			



Invoice

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

#284666
12/29/2023
PO #

Bill To

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

TOTAL DUE

\$8,094.61

Due Date: 1/28/2024

Terms	Due Date	PO #	Approving Authority
Net 30	1/28/2024		Marissa Smith

Qty	Item	Start Date	End Date
1.333	CivicEngage System Training - Virtual, Half Day Block	12/29/2021	12/28/2024
0.333	DNS and Domain Hosting Setup: http://eastchesterfd.com/	12/29/2021	12/28/2024
0.333	Premium Implementation	12/29/2021	12/28/2024
3.333	Content Development - 1 Page - CivicEngage	12/29/2021	12/28/2024
1	Annual - CivicEngage Central	12/29/2021	12/28/2024
1	Hosting & Security Annual Fee - CivicEngage Central	12/29/2021	12/28/2024
1	SSL Management - CP Provided Only 1 per domain (Annually Renewals)	12/29/2021	12/28/2024
1	DNS and Domain Hosting Annual Fee: http://eastchesterfd.com/	12/29/2021	12/28/2024

Total	\$8,094.61
Due	\$8,094.61

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

Bank Name	Account Name	Account Number	Routing Number



Current balance due \$82.50	Auto Pay 11/09/23
---------------------------------------	-----------------------------

TOWN OF EASTCHESTER

Account [redacted] Prior Account: [redacted]

Your bill breakdown \$

Last billing period

Your billing summary as of Oct 25, 2023

Your previous charges and payments

Total charges from your last bill	\$68.11
Payments through Oct 24, thank you	-\$68.11

Balance from previous bill None

Your new charges

Gas Billing period: Sep 25, 2023 to Oct 24, 2023

Gas charges - for 29 days \$82.50

Total from this billing period \$82.50

Total amount due \$82.50

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 16, 2023**.

Service delivered to: 255 MAIN ST

Next Billing Date: Wednesday, November 22, 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.

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

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](https://www.conEd.com/ContactUs) 212-780-6737



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [redacted]

Auto Pay
11/09/23 **\$82.50**

The amount of \$82.50 will be automatically deducted from your bank on November 9, 2023.

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

Auto Pay
Do not mail a payment

+

0004993



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from September 25, 2023 to October 24, 2023 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	105	Actual	Oct 24	79	Actual	Sep 25	26	26 ccf
Therm conversion factor								1.024
Total Gas Use								27.00 therms

Your Supply Charges

Supply 27.00 therms @44.370¢/therm	\$11.98
Merchant function charge	\$0.26
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$12.24

Your total gas supply cost for this bill is 45.33¢ 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 24.10 therms @110.010¢/therm	\$26.51
Monthly rate adjustment @17.630¢/therm	\$4.76
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Sales tax @0%	\$0.00
Total gas delivery charges	\$70.26

Your gas total**\$82.50****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

- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Con Edison
PO Box 1701
New York, NY 10116-1701



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

**Go Paperless!**

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

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



Current balance due \$481.41	Auto Pay 12/12/23
--	-----------------------------

TOWN OF EASTCHESTER

Account [REDACTED] Prior Account [REDACTED]

Service delivered to: 255 MAIN ST

Next Billing Date: Tuesday, December 26, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Nov 27, 2023

Your previous charges and payments	
Total charges from your last bill	\$82.50
Payments through Nov 26, thank you	-\$82.50

Balance from previous bill None

Your new charges

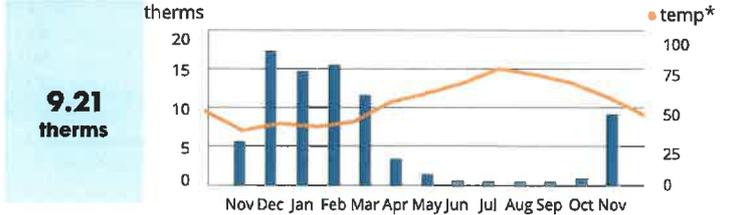
Gas Billing period: Oct 24, 2023 to Nov 22, 2023	
Gas charges - for 29 days	\$481.41

Total from this billing period \$481.41

Total amount due \$481.41

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 19, 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.

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

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 212-780-6737



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]	
Auto Pay 12/12/23	\$481.41

The amount of \$481.41 will be automatically deducted from your bank on December 12, 2023.

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

Auto Pay
Do not mail a payment

+

0005182



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from October 24, 2023 to November 22, 2023 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	365	Actual	Nov 22	105	Actual	Oct 24	260	260 ccf
Therm conversion factor								1.025
Total Gas Use								267.00 therms

Your Supply Charges

Supply 267.00 therms @57.229¢/therm	\$152.80
Merchant function charge	\$2.29
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$155.09

Your total gas supply cost for this bill is 58.09¢ 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 264.10 therms @92.711¢/therm	\$244.85
Monthly rate adjustment @15.895¢/therm	\$42.44
System Benefit Charge @0.004¢/therm	\$0.01
GRT & other tax surcharges	\$0.04
Sales tax @0%	\$0.00
Total gas delivery charges	\$326.32

Your gas total**\$481.41****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.

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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.

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Phone: 1-800-752-6633

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

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- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
- 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.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

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Current balance due

\$38.98

Auto Pay
11/09/23

TOWN OF EASTCHESTER

Account: [REDACTED] Prior Account: [REDACTED]

Service delivered to: 10 OREGON AVE

Next Billing Date: Wednesday, November 22, 2023

Your bill breakdown

Last billing period

Your billing summary as of Oct 25, 2023

Your previous charges and payments

Total charges from your last bill \$42.88

Payments through Oct 24, thank you -\$42.88

Balance from previous bill None

Your new charges

Gas Billing period: Sep 25, 2023 to Oct 24, 2023

Gas charges - for 29 days \$38.98

Total from this billing period \$38.98

Total amount due \$38.98

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 16, 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.

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

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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 212-780-6737



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
11/09/23

\$38.98

The amount of \$38.98 will be automatically deducted from your bank on November 9, 2023.

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

Auto Pay
Do not mail a payment

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0017470



Your gas breakdown Rate: GS2 General Firm Rate | Non-Residential**Gas Meter Detail - billing period from September 25, 2023 to October 24, 2023 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
[REDACTED]	2717	Actual	Oct 24	2717	Actual	Sep 25	0	0 ccf
Therm conversion factor								1.024
Total Gas Use								0.00 therms

Your Supply Charges

Supply 0 therms @0.000¢/therm	\$0.00
Merchant function charge	\$0.00
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$0.00

Your total gas supply cost for this bill is 0.00¢ 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	\$38.98
Monthly rate adjustment @ 0.000¢/therm	\$0.00
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas delivery charges	\$38.98

Your gas total \$38.98

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".

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

System Benefits Charge: A charge that recovers costs associated with the 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

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- 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.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

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Current balance due \$38.98	Auto Pay 12/12/23
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TOWN OF EASTCHESTER

Account: [REDACTED] Prior Account: [REDACTED]

Service delivered to: 10 OREGON AVE

Next Billing Date: Tuesday, December 26, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Nov 27, 2023

Your previous charges and payments	
Total charges from your last bill	\$38.98
Payments through Nov 26, thank you	-\$38.98

Balance from previous bill **None**

Your new charges

Gas Billing period: Oct 24, 2023 to Nov 22, 2023

Gas charges - for 29 days \$38.98

Total from this billing period \$38.98

Total amount due \$38.98

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 19, 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.

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PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

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

Account number: [REDACTED]

Auto Pay 12/12/23	\$38.98
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The amount of \$38.98 will be automatically deducted from your bank on December 12, 2023.

Auto Pay
Do not mail a payment

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0018151



Your gas breakdown Rate: GS2 General Firm Rate | Non-Residential**Gas Meter Detail - billing period from October 24, 2023 to November 22, 2023 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
[REDACTED]	2717	Actual	Nov 22	2717	Actual	Oct 24	0	0 ccf
Therm conversion factor								1.025
Total Gas Use								0.00 therms

Your Supply Charges

Supply 0 therms @0.000¢/therm	\$0.00
Merchant function charge	\$0.00
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$0.00

Your total gas supply cost for this bill is 0.00¢ 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	\$38.98
Monthly rate adjustment @ 0.000¢/therm	\$0.00
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas delivery charges	\$38.98

Your gas total \$38.98

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".

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).

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- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.
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 - New York, NY 10116-1701



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Current balance due \$74.04	Auto Pay 11/09/23
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TOWN OF EASTCHESTER

Account [redacted] Prior Account: [redacted]

Your bill breakdown \$

Last billing period

Your billing summary as of Oct 25, 2023

Your previous charges and payments	
Total charges from your last bill	\$79.69
Payments through Oct 24, thank you	-\$79.69

Balance from previous bill None

Your new charges

Gas Billing period: Sep 25, 2023 to Oct 24, 2023	
Gas charges - for 29 days	\$74.04

Total from this billing period \$74.04

Total amount due \$74.04

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 16, 2023.

Service delivered to: 25 UNDERHILL ST

Next Billing Date: Wednesday, November 22, 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.

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



PO BOX 1701 NEW YORK, NY 10116-1701

Your Energy Bill

Account number [redacted]	
Auto Pay 11/09/23	\$74.04

The amount of \$74.04 will be automatically deducted from your bank on November 9, 2023.

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

Auto Pay Do not mail a payment



Your gas breakdown Rate: GS2 General Firm Rate I Non-Residential**Gas Meter Detail - billing period from September 25, 2023 to October 24, 2023 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
[REDACTED]	1586	Actual	Oct 24	1562	Actual	Sep 25	24	24 ccf
Therm conversion factor								1.024
Total Gas Use								25.00 therms

Your Supply Charges

Supply 25.00 therms @34.360¢/therm	\$8.59
Merchant function charge	\$0.21
GRT & other tax surcharges	\$0.09
Sales tax @0%	\$0.00
Total gas supply charges	\$8.89

Your total gas supply cost for this bill is 35.56¢ 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 22.10 therms @104.796¢/therm	\$23.16
Monthly rate adjustment @ 9.400¢/therm	\$2.35
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.66
Sales tax @0%	\$0.00
Total gas delivery charges	\$65.15

Your gas total**\$74.04****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).

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Current balance due \$70.48	Auto Pay 12/12/23
---------------------------------------	-----------------------------

TOWN OF EASTCHESTER

Account [redacted] Prior Account: [redacted]

Your bill breakdown

Last billing period

Your billing summary as of Nov 27, 2023

Your previous charges and payments	
Total charges from your last bill	\$74.04
Payments through Nov 26, thank you	-\$74.04

Balance from previous bill None

Your new charges

Gas Billing period: Oct 24, 2023 to Nov 22, 2023	
Gas charges - for 29 days	\$70.48

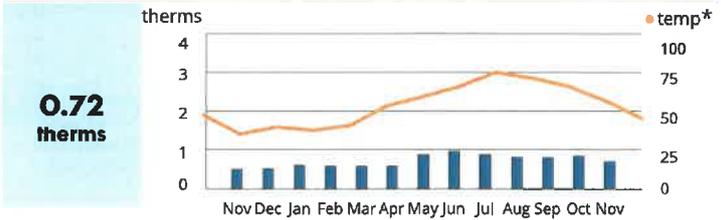
Total from this billing period \$70.48

Total amount due \$70.48

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 19, 2023**.

Service delivered to: **25 UNDERHILL ST**
Next Billing Date: **Tuesday, December 26, 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.

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NEW YORK, NY 10116-1701

Your Energy Bill

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

Account number: [redacted]	
Auto Pay 12/12/23	\$70.48

The amount of \$70.48 will be automatically deducted from your bank on December 12, 2023.

Auto Pay
Do not mail a payment

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0012453



Your gas breakdown Rate: GS2 General Firm Rate I Non-Residential**Gas Meter Detail - billing period from October 24, 2023 to November 22, 2023 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
██████████	1606	Actual	Nov 22	1586	Actual	Oct 24	20	20 ccf
Therm conversion factor								1.025
Total Gas Use								21.00 therms

Your Supply Charges

Supply 21.00 therms @45.952¢/therm	\$9.65
Merchant function charge	\$0.18
GRT & other tax surcharges	\$0.10
Sales tax @0%	\$0.00
Total gas supply charges	\$9.93

Your total gas supply cost for this bill is 47.29¢ 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 18.10 therms @104.807¢/therm	\$18.97
Monthly rate adjustment @ 9.476¢/therm	\$1.99
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.61
Sales tax @0%	\$0.00
Total gas delivery charges	\$60.55

Your gas total**\$70.48****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).

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- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

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Current balance due \$281.63	Auto Pay 11/28/23
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TOWN OF EASTCHESTER FIRE DEPT

Account: [REDACTED] Prior Account: [REDACTED]

Service delivered to: 31 WILMOT RD

Next Billing Date: Wednesday, December 13, 2023

Your bill breakdown 👉

Last billing period

Your billing summary as of Nov 13, 2023

Your previous charges and payments	
Total charges from your last bill	\$120.86
Payments through Nov 12, thank you	-\$120.86

Balance from previous bill None

Your new charges

Gas Billing period: Oct 12, 2023 to Nov 09, 2023	
Gas charges - for 28 days	\$281.63

Total from this billing period **\$281.63**

Total amount due **\$281.63**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 05, 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.

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Your Energy Bill

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

Account number: [REDACTED]
Auto Pay 11/28/23 \$281.63

The amount of \$281.63 will be automatically deducted from your bank on November 28, 2023.

Auto Pay
Do not mail a payment

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0009593



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from October 12, 2023 to November 9, 2023 (28 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	34197	Actual	Nov 09	34067	Actual	Oct 12	130	130 ccf
Therm conversion factor								1.024
Total Gas Use								133.00 therms

Your Supply Charges

Supply 133.00 therms @49.632¢/therm	\$66.01
Merchant function charge	\$1.01
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$5.61
Total gas supply charges	\$72.63

Your total gas supply cost for this bill is 54.61¢ 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 2.80 therms)	\$37.68
Remaining 130.20 therms @100.461¢/therm	\$130.80
Monthly rate adjustment @18.308¢/therm	\$24.35
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.02
Sales tax @8.375%	\$16.15
Total gas delivery charges	\$209.00

Your gas total**\$281.63****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.

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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

- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Con Edison
PO Box 1701
New York, NY 10116-1701



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



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

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



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



BILLING STATEMENT

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

Credit Account # [REDACTED]
 Statement Date 10/25/23
 Statement Number 1652039939

Payment Due Date **Amount**
 12/20/23 \$835.50

CREDIT LINE

Credit Limit 3,500.00
 Account Balance 835.50
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 2,664.50

ACCOUNT SUMMARY

Previous Account Balance	\$250.26
Payments	-250.26
Credits/Adjustments	0.00
Purchases	835.50
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$835.50

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

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

PAYMENTS RECEIVED

10/24/23	Check # 21120	250.26
Total Payments		\$250.26

CREDITS/ADJUSTMENTS

Pay online at smartview.capitalone.com.

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

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

 To avoid finance charges and fees, please detach and return stub with payment to the address below within 5 days of the due date.

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

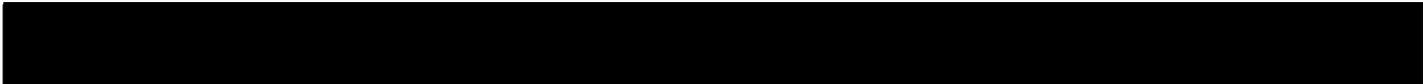
Credit Account # [REDACTED]
 Statement Date 10/25/23
 Statement # 1652039939
Account Balance **\$835.50**

Amount Enclosed \$

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Address Change:

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





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



BILLING STATEMENT

Credit Account #	██████████
Statement Date	10/25/23
Statement Number	1652039939

CREDITS/ADJUSTMENTS (continued)

No credits/adjustments for this statement period.



JOB TRACKER™
Please retain a copy of this report for your records.

Credit Account # [REDACTED]
Statement Date 10/25/23

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
1	1	Cornell's Hardware Store 202	09/26/23	617899991	2027362	6965	Tim Dalton	EXT	12/20/23	17.59
1	1	Cornell's Hardware Store 202	09/26/23	617921450	2027374	6965	Tim Dalton	EXT	12/20/23	1.34
1	1	Cornell's Hardware Store 202	10/03/23	618743119	2027639	6965	Tim Dalton	EXT	12/20/23	69.09
1	1	Cornell's Hardware Store 202	10/04/23	618870958	2027670	6965	Tim Dalton	EXT	12/20/23	25.49
1	1	Cornell's Hardware Store 202	10/06/23	619129424	2027751	6965	Tim Dalton	EXT	12/20/23	152.87
1	1	Cornell's Hardware Store 202	10/09/23	619358324	2027814	6965	Tim Dalton	EXT	12/20/23	53.79
1	1	Cornell's Hardware Store 202	10/12/23	619828749	2027978	6965	Tim Dalton	EXT	12/20/23	48.33
1	1	Cornell's Hardware Store 202	10/16/23	620156956	2028082	6965	Tim Dalton	EXT	12/20/23	78.37
1	1	Cornell's Hardware Store 202	10/16/23	620197513	2028117	6965	Tim Dalton	EXT	12/20/23	68.77
1	1	Cornell's Hardware Store 202	10/18/23	620457497	2028210	6965	Tim Dalton	EXT	12/20/23	28.75
1	1	Cornell's Hardware Store 202	10/20/23	620731139	2028272	6965	Tim Dalton	EXT	12/20/23	21.08
1	1	Cornell's Hardware Store 202	10/25/23	621252824	2028444	6957	Brian Tween	EXT	12/20/23	8.98
								Sub Total		574.45
SHOP	Shop	Cornell's Hardware Store 202	09/27/23	618085363	2027418	5143	Hank Henninger	EXT	12/20/23	62.08
SHOP	shop	Cornell's Hardware Store 202	10/02/23	618582596	2027578	5143	Hank Henninger	EXT	12/20/23	6.16
SHOP	shop	Cornell's Hardware Store 202	10/04/23	618872887	2027672	5143	Hank Henninger	EXT	12/20/23	41.25
								Sub Total		109.49
STATION 1	Station 1	Cornell's Hardware Store 202	10/04/23	618846565	2027659	6965	Tim Dalton	EXT	12/20/23	7.26
STATION 1	Station 1	Cornell's Hardware Store 202	10/16/23	620168782	2028092	6965	Tim Dalton	EXT	12/20/23	17.99
STATION 1	Station 1	Cornell's Hardware Store 202	10/20/23	620739861	2028277	7021	Robert Pintavalle	EXT	12/20/23	68.79
STATION 1	Station 1	Cornell's Hardware Store 202	10/24/23	621073358	2028394	6965	Tim Dalton	EXT	12/20/23	35.95
STATION 1	Station 1	Cornell's Hardware Store 202	10/25/23	621303816	2028472	6965	Tim Dalton	EXT	12/20/23	21.57
								Sub Total		151.56
								Total		835.50

Important Information!

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



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

Credit Account #
 Statement Date

██████████
 10/25/23

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2027362	Cornell's Hardware S	09/26/23	12/20/23	17.59	17.59 ✓
1	1	2027374	Cornell's Hardware S	09/26/23	12/20/23	1.34	1.34 ✓
Shop	Shop	2027418	Cornell's Hardware S	09/27/23	12/20/23	62.08	62.08 ✓
shop	shop	2027578	Cornell's Hardware S	10/02/23	12/20/23	6.16	6.16 ✓
1	1	2027639	Cornell's Hardware S	10/03/23	12/20/23	69.09	69.09 ✓
1	1	2027670	Cornell's Hardware S	10/04/23	12/20/23	25.49	25.49 ✓
shop	shop	2027672	Cornell's Hardware S	10/04/23	12/20/23	41.25	41.25 ✓
Station 1	Station 1	2027659	Cornell's Hardware S	10/04/23	12/20/23	7.26	7.26 ✓
1	1	2027751	Cornell's Hardware S	10/06/23	12/20/23	152.87	152.87 ✓
1	1	2027814	Cornell's Hardware S	10/09/23	12/20/23	53.79	53.79 ✓
1	1	2027978	Cornell's Hardware S	10/12/23	12/20/23	48.33	48.33 ✓
1	1	2028082	Cornell's Hardware S	10/16/23	12/20/23	78.37	78.37 ✓
1	1	2028117	Cornell's Hardware S	10/16/23	12/20/23	68.77	68.77 ✓
Station 1	Station 1	2028092	Cornell's Hardware S	10/16/23	12/20/23	17.99	17.99 ✓
1	1	2028210	Cornell's Hardware S	10/18/23	12/20/23	28.75	28.75 ✓
1	1	2028272	Cornell's Hardware S	10/20/23	12/20/23	21.08	21.08 ✓
Station 1	Station 1	2028277	Cornell's Hardware S	10/20/23	12/20/23	68.79	68.79 ✓
Station 1	Station 1	2028394	Cornell's Hardware S	10/24/23	12/20/23	35.95	35.95 ✓
1	1	2028444	Cornell's Hardware S	10/25/23	12/20/23	8.98	8.98 ✓
Station 1	Station 1	2028472	Cornell's Hardware S	10/25/23	12/20/23	21.57	21.57 ✓
Account Balance							\$835.50



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



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 11/25/23
 Statement Number 1652619918

Payment Due Date	Amount
12/20/23	\$835.50
01/20/24	\$379.33

CREDIT LINE

Credit Limit	3,500.00
Account Balance	1,214.83
Unbilled Purchases	0.00
Deposit Hold	0.00
Available Credit	2,285.17

01011658 747 01 004699 03 NNNNNY

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

ACCOUNT SUMMARY

Previous Account Balance	\$835.50
Payments	0.00
Credits/Adjustments	0.00
Purchases	379.33
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$1,214.83

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

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PAYMENTS RECEIVED

No payments received for this billing period

CREDITS/ADJUSTMENTS

No credits/adjustments for this statement period.

Pay online at smartview.capitalone.com.

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

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

To avoid finance charges and fees, please detach and return stub with payment to the address below within 5 days of the due date.

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

Credit Account # [REDACTED]
 Statement Date 11/25/23
 Statement # 1652619918
Account Balance \$1,214.83

Amount Enclosed \$

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Address Change:

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





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

Credit Account #
 Statement Date

11/25/23



OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2027362	Cornell's Hardware S	09/26/23	12/20/23	17.59	17.59
1	1	2027374	Cornell's Hardware S	09/26/23	12/20/23	1.34	1.34
Shop	Shop	2027418	Cornell's Hardware S	09/27/23	12/20/23	62.08	62.08
shop	shop	2027578	Cornell's Hardware S	10/02/23	12/20/23	6.16	6.16
1	1	2027639	Cornell's Hardware S	10/03/23	12/20/23	69.09	69.09
1	1	2027670	Cornell's Hardware S	10/04/23	12/20/23	25.49	25.49
shop	shop	2027672	Cornell's Hardware S	10/04/23	12/20/23	41.25	41.25
Station 1	Station 1	2027659	Cornell's Hardware S	10/04/23	12/20/23	7.26	7.26
1	1	2027751	Cornell's Hardware S	10/06/23	12/20/23	152.87	152.87
1	1	2027814	Cornell's Hardware S	10/09/23	12/20/23	53.79	53.79
1	1	2027978	Cornell's Hardware S	10/12/23	12/20/23	48.33	48.33
1	1	2028082	Cornell's Hardware S	10/16/23	12/20/23	78.37	78.37
1	1	2028117	Cornell's Hardware S	10/16/23	12/20/23	68.77	68.77
Station 1	Station 1	2028092	Cornell's Hardware S	10/16/23	12/20/23	17.99	17.99
1	1	2028210	Cornell's Hardware S	10/18/23	12/20/23	28.75	28.75
1	1	2028272	Cornell's Hardware S	10/20/23	12/20/23	21.08	21.08
Station 1	Station 1	2028277	Cornell's Hardware S	10/20/23	12/20/23	68.79	68.79
Station 1	Station 1	2028394	Cornell's Hardware S	10/24/23	12/20/23	35.95	35.95
1	1	2028444	Cornell's Hardware S	10/25/23	12/20/23	8.98	8.98
Station 1	Station 1	2028472	Cornell's Hardware S	10/25/23	12/20/23	21.57	21.57
1	1	2028479	Cornell's Hardware S	10/26/23	01/20/24	29.87	29.87 ✓
1	1	2028507	Cornell's Hardware S	10/26/23	01/20/24	10.39	10.39 ✓
1	1	2028531	Cornell's Hardware S	10/26/23	01/20/24	62.80	62.80 ✓
1	1	2028550	Cornell's Hardware S	10/27/23	01/20/24	2.96	2.96 ✓
1	1	2028661	Cornell's Hardware S	10/30/23	01/20/24	25.17	25.17 ✓
1	1	2028707	Cornell's Hardware S	10/31/23	01/20/24	5.39	5.39 ✓
1	1	2028909	Cornell's Hardware S	11/06/23	01/20/24	10.59	10.59 ✓
Station 1	Station 1	2028911	Cornell's Hardware S	11/06/23	01/20/24	40.46	40.46 ✓
1	1	2029009	Cornell's Hardware S	11/07/23	01/20/24	63.56	63.56 ✓
1 10	1 10	2029018	Cornell's Hardware S	11/08/23	01/20/24	20.92	20.92 ✓
1	1	2029078	Cornell's Hardware S	11/09/23	01/20/24	35.96	35.96 ✓
shop	shop	2029302	Cornell's Hardware S	11/15/23	01/20/24	29.16	29.16 ✓
Station 1	Station 1	2029290	Cornell's Hardware S	11/15/23	01/20/24	15.28	15.28 ✓
station 1	station 1	2029326	Cornell's Hardware S	11/16/23	01/20/24	18.24	18.24 ✓
Station 1	Station 1	2029514	Cornell's Hardware S	11/21/23	01/20/24	6.79	6.79 ✓
1	1	2029606	Cornell's Hardware S	11/24/23	01/20/24	1.79	1.79 ✓

Account Balance \$1,214.83



JOB TRACKER™

Please retain a copy of this report for your records.

Credit Account #
Statement Date

11/25/23

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
1	1	Cornell's Hardware Store 202	10/26/23	621412983	2028479	6965	Tim Dalton	EXT	01/20/24	29.87 ✓
1	1	Cornell's Hardware Store 202	10/26/23	621439992	2028507	6965	Tim Dalton	EXT	01/20/24	10.39 ✓
1	1	Cornell's Hardware Store 202	10/26/23	621465186	2028531	6965	Tim Dalton	EXT	01/20/24	62.80 ✓
1	1	Cornell's Hardware Store 202	10/27/23	621573898	2028550	6965	Tim Dalton	EXT	01/20/24	2.96 ✓
1	1	Cornell's Hardware Store 202	10/30/23	621829009	2028661	6965	Tim Dalton	EXT	01/20/24	25.17 ✓
1	1	Cornell's Hardware Store 202	10/31/23	621948522	2028707	6965	Tim Dalton	EXT	01/20/24	5.39 ✓
1	1	Cornell's Hardware Store 202	11/06/23	622605346	2028909	6965	Tim Dalton	EXT	01/20/24	10.59 ✓
1	1	Cornell's Hardware Store 202	11/07/23	622757094	2029009	6965	Tim Dalton	EXT	01/20/24	63.56 ✓
1	1	Cornell's Hardware Store 202	11/09/23	623032749	2029078	6965	Tim Dalton	EXT	01/20/24	35.96 ✓
1	1	Cornell's Hardware Store 202	11/24/23	624665500	2029606	6965	Tim Dalton	EXT	01/20/24	1.79 ✓
1 10	1 10	Cornell's Hardware Store 202	11/08/23	622841595	2029018	6965	Tim Dalton	EXT	Sub Total	248.48
SHOP	shop	Cornell's Hardware Store 202	11/15/23	623725658	2029302	5143	Hank Henninger	EXT	01/20/24	20.92 ✓
STATION 1	Station 1	Cornell's Hardware Store 202	11/06/23	622610904	2028911	6965	Tim Dalton	EXT	Sub Total	20.92
STATION 1	Station 1	Cornell's Hardware Store 202	11/15/23	623717823	2029290	6965	Tim Dalton	EXT	01/20/24	29.16 ✓
STATION 1	station 1	Cornell's Hardware Store 202	11/16/23	623832452	2029326	6965	Tim Dalton	EXT	Sub Total	29.16
STATION1	Station1	Cornell's Hardware Store 202	11/21/23	624361106	2029514	6965	Tim Dalton	EXT	01/20/24	40.46 ✓
									Sub Total	15.28
									01/20/24	18.24 ✓
									Sub Total	73.98
									01/20/24	6.79 ✓
									Sub Total	6.79
									Total	379.33

Important Information!

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

Coughlin & Gerhart LLP Bill Summary
Services for October 2023

Matter	Invoice #	Services
General Matters	300150296	\$ 3,540.00
	300150297	\$ 57.00
	300150298	\$ 622.50
	300150299	\$ 285.00
	300148017	\$ 325.00

Total \$ 4,829.50

Total Due \$ 4,829.50

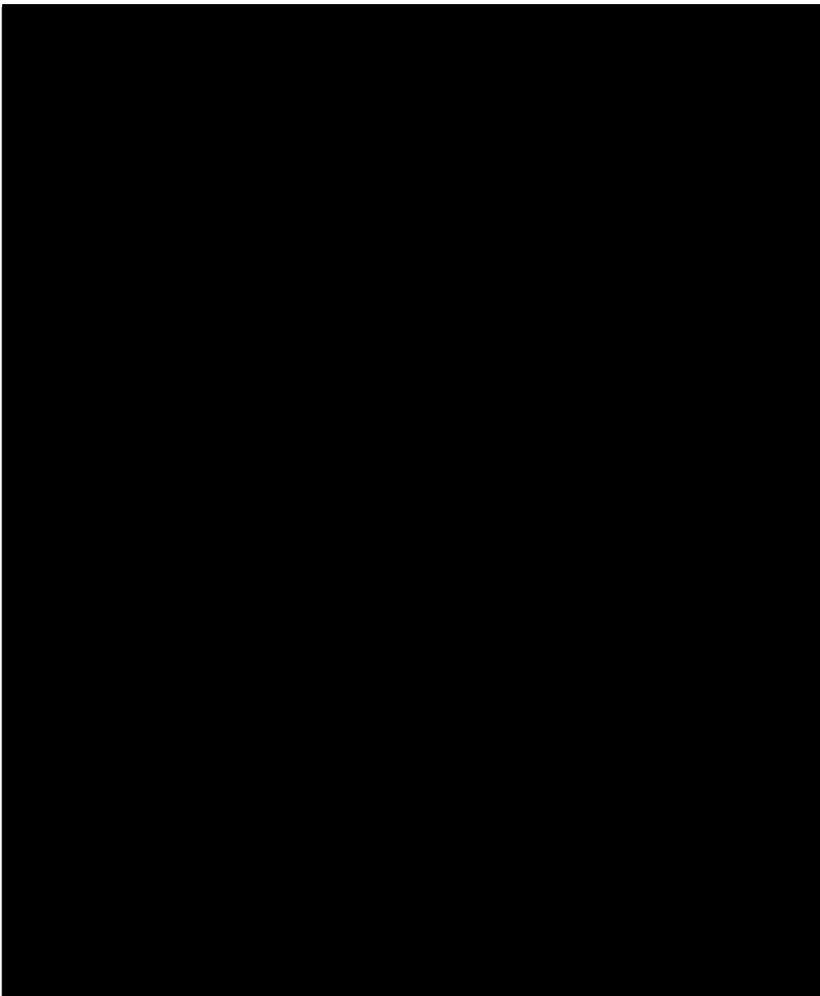
Eastchester, NY, Fire Department of the Town of
255 Main Street
Eastchester, NY 10709-2901
Attention: Thomas Roche, Commissioner

November 09, 2023
Client: [REDACTED]
Matter: 000003
Invoice #: 300150296
Page: 1

RE: General Matters

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/09/2023	NDV		1.2	\$342.00
10/09/2023	RRM		1.3	\$234.00
10/10/2023	NDV		0.1	\$28.50
10/10/2023	RRM		6.2	\$1,116.00
10/12/2023	NDV		0.1	\$28.50
10/13/2023	NDV		0.5	\$142.50
10/16/2023	NDV		0.2	\$57.00
10/16/2023	RRM		0.4	\$72.00
10/18/2023	ADC		0.6	\$171.00
10/19/2023	ADC		0.5	\$142.50
10/26/2023	RRM		1.0	\$180.00

SERVICES

Date	Person	Description of Services	Hours	Amount
10/30/2023	RRM	[REDACTED]	5.7	\$1,026.00
Total Professional Services			17.8	\$3,540.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.1	\$285.00	\$313.50
NDV Nathan D. VanWhy	2.1	\$285.00	\$598.50
RRM Ryan R. Matt	14.6	\$180.00	\$2,628.00
Total Services			\$3,540.00
Total Current Charges			\$3,540.00
Previous Balance			\$4,322.50
<i>Less Payments</i>			<i>(\$2,016.00)</i>
Total Balance Due			\$5,846.50

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

November 09, 2023
Client: [REDACTED]
Matter: 000085
Invoice #: 300150297
Page: 1

RE: [REDACTED] General

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/31/2023	LPM	[REDACTED]	0.2	\$57.00
Total Professional Services			0.2	\$57.00

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.2	\$285.00	\$57.00
Total Services		\$57.00	
Total Current Charges			\$57.00
Previous Balance			\$142.50
Total Balance Due			\$199.50

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



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

November 09, 2023
Client: [REDACTED]
Matter: 000091
Invoice #: 300150298
Page: 1

RE: [REDACTED] General

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/23/2023	LPM	[REDACTED]	0.5	\$142.50
10/24/2023	LPM	[REDACTED]	0.5	\$142.50
10/25/2023	LPM	[REDACTED]	0.5	\$142.50
10/25/2023	RJM	[REDACTED]	0.9	\$166.50
10/26/2023	LPM	[REDACTED]	0.1	\$28.50
Total Professional Services			2.5	\$622.50

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	1.6	\$285.00	\$456.00
RJM Ronitta J. McPherson	0.9	\$185.00	\$166.50

Total Services	\$622.50	
Total Current Charges		\$622.50
Previous Balance		\$199.50
<i>Less Payments</i>		<i>(\$199.50)</i>
Total Balance Due		\$622.50

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

November 09, 2023
Client: [REDACTED]
Matter: 000115
Invoice #: 300150299
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
10/05/2023	ADC	[REDACTED]	0.5	\$142.50
10/11/2023	ADC	[REDACTED]	0.5	\$142.50
Total Professional Services			1.0	\$285.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.0	\$285.00	\$285.00
Total Services		\$285.00	
Total Current Charges			\$285.00
Previous Balance			\$988.00
<i>Less Payments</i>			<i>(\$256.50)</i>
<i>Less Retainer Applied</i>			<i>(\$731.50)</i>
Total Balance Due			\$285.00

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

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



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

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

RE: [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

Paid w/September invoice

DISBURSEMENTS

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

Open amount

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

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.](#)



Department of Labor
Bureau of Public Work

WEEKLY PAYROLL

Invoice #15

5009
5010

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

NAME OF CONTRACTOR <input checked="" type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/>		ADDRESS PO BOX 908, YONKERS, NY 10704											
FEIN 13-4188058	FOR WEEK ENDING 11/10/83.	PROJECT AND LOCATION Eastchester Fire Dept, Main St Firehouse, Bronxville Firehouse, Eastchester Fire Dept, Eastchester Fire Dept											
NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF HOLDINGS	WORK CLASSIFICATION	SY M T W TH F S A T S U	DAY AND DATE	TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS			NET WAGES PAID FOR WEEK		
								FICA	WITH-HOLDING	OTHER TOTAL DEDUCTIONS			
[REDACTED]	[REDACTED]	PLUMBER	0		2	46.04	152.08	11.63	0	.60	12.33	139.85	
		HVAC SERVICE	0										
		PLUMBER	0										
		HVAC SERVICE	0										
		PLUMBER	0										
		HVAC SERVICE	0										
		PLUMBER	0										
		HVAC SERVICE	0										
		PLUMBER	0										
		HVAC SERVICE	0										

Date 11/8/2023

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

do hereby state:

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

that during the payroll period commencing on the Nov 6th day of Nov, 2023 and ending the 10th day of Nov, 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 he/she performed.

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE

Patrick J. Ciccone

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

Department of Labor
Bureau of Public Work

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

WEEKLY PAYROLL

Pravie # 5011

NAME OF CONTRACTOR

SUBCONTRACTOR

ADDRESS
PO BOX 908, YONKERS, NY 10704

FEN
13-4188058

FOR WEEK ENDING

11/17/03

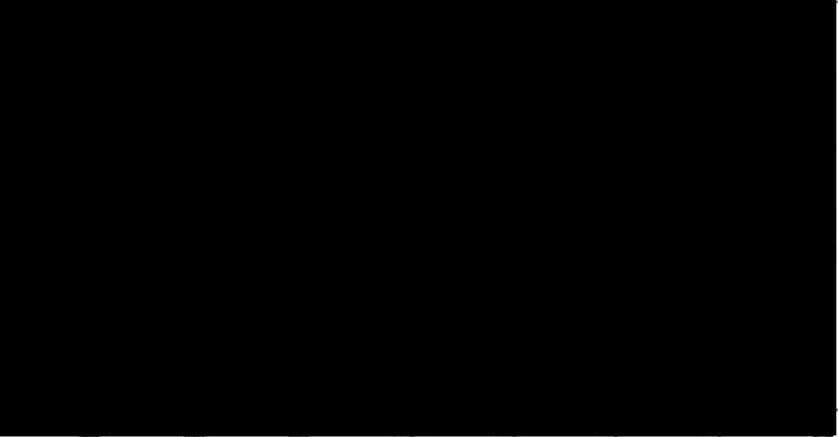
PROJECT AND LOCATION

*Eastchester Fire Dept
Wilmet Rd, Firehouse*

PROJECT OR CONTRACTOR NO.

*Eastchester Fire Dept
Eastchester, NY*

NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE



NO. OF WITH-HOLDINGS

WORK CLASSIFICATION

ST M T W T H F S A T S U
or Hours Worked

TOTAL HOURS

RATE OF PAY

GROSS AMOUNT EARNED

FICA HOLDING

DEDUCTIONS

NET WAGES PAID FOR WEEK

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	FICA HOLDING	DEDUCTIONS			NET WAGES PAID FOR WEEK
			S	M	T	W	T	H	F					S	A	T	
[REDACTED]		PLUMBER HVAC SERVICE								2	76.04	152.08	11.63	0	60	12.33	134.85
[REDACTED]		PLUMBER HVAC SERVICE								2	76.04	152.08	11.63	0	60	12.33	134.85
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															
[REDACTED]		PLUMBER HVAC SERVICE															

Date 11/15/2023

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

do hereby state:

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

that during the payroll period commencing on the 13th day of Nov, 2023 and ending the 17th day of Nov, 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 AC 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 herein performed.

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

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE

Patrick J. Ciccone

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



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

REMITTANCE SECTION

Invoice Number: 81352774
 Due Date: 12/01/2023
 Due This Period: \$95.00
 Amount Enclosed: \$ _____

Please make check payable to:

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



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

2100000813527740000095005

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



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

Contract Number: 500-50393191
 Invoice Number: 81352774
 Account Number: [REDACTED]
 Site Number: [REDACTED]
 Invoice Date: 11/11/2023

WWW.LEASEDIRECT.COM

Period of Performance: 11/01/2023-11/30/2023
 Due This Period: \$95.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

ASSET DETAILS

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

Contact Us

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



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

Correspondence Address

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

*Please provide your contract number

Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

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



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

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

REMITTANCE SECTION

Invoice Number: 81297091
Due Date: 12/15/2023
Due This Period: \$133.04

Amount Enclosed: \$ _____

Please make check payable to:

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



2100000812970910000133041

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



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

WWW.LEASEDIRECT.COM

Contract Number: 25530102
Invoice Number: 81297091
Account Number: XXXXXXXXXX
Site Number: XXXXXXXXXX
Invoice Date: 11/09/2023

Period of Performance: 11/15/2023-12/14/2023
Due This Period: \$133.04

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Billed this Invoice	\$133.04	\$0.00	\$133.04	\$0.00	\$133.04
Past Due Balance as of 11/09/2023					\$0.00
Total Amount Due					\$133.04

(Please see the following pages for details.)

ASSET DETAILS

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

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

Asset Amount Total: \$133.04

Contact Us

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



WWW.LEASEDIRECT.COM

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



Correspondence Address

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

*Please provide your contract number



Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

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

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

SALES INVOICE
130288

Page 1 of 1

2777654

Bill to

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

SERVICE AGREEMENT

Required 11/20/23 **Doc #** 130288 **Term** NET 30 DAYS
Quote 11/20/23 **Quote** 130288 **Sold by** PAM C.
Order 11/20/23 **Order** 130288 **Ordered by** CHIEF
Ship 11/20/23 **Ship** 130288 **Entered by** DANIELL
Invoice 11/20/23 **Invoice** 130288 **Resp center** 40 Westchester SA
BO Doc # **Warehouse** 1

Via SERVICE AGREEMENT
PO# SIGNED PROPOSAL
Cont 914-793-6402
Msgs CHIEF BRIAN TWEEN
Fax #
Voice #

Item	Description	Um	Quantity Ordered	Quantity Shipped	Price	Dsc	Extend Amount
25146	080917430SAW1	EA	1	1	10,020.00		10,020.00
	****SERVICE AGREEMENT**** ANNUAL BILLING FOR YOUR ESS SERVICE AGREEMENT: 4/15/23 THRU 4/14/24						
*EC	*****EQUIPMENT COVERED*****						
REPEATER	GTR8000 REPEATER @ \$135 EA/MO	EA	1	1			
RECEIVER	GPW8000 RECEIVER @ \$35.00 EA/MO (WARRANTY EXPIRES 2/21/23)	EA	4	4			
DESKSET	COMTEGRA DESKSET @ \$35.00 EA/MO (OBSOLETE UNIT - BEST EFFORT)	EA	1	1			
BASE STATION	GTR8000 BASE - VHF @ \$75.00 EA/MO (WARRANTY)	EA	1	1			
CONTROL STATION	CONTROL STATION @ \$10.00 EA/MO FIRE HOUSES VHF & UHF (WARRANTY)	EA	10	10			
COMPARATOR	MLC8000 1 COMPARATOR AND 6 GATEWAYS @ \$50.00 EA/MO	EA	6	6			
IPMUX	IPMUX-1E - 1E/AC/4E&M-EC/UTP (VHF SYSTEM) @ \$25.00 EA/MO	EA	2	2			
*WEB	*VISIT OUR WEBSITE 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 10,020.00
Freight .00
Tax (T) .00
Payment .00

Total USD 10,020.00

**FIREMATIC SUPPLY COMPANY**

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

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

**Invoice**

PAGE	1/2
DATE	11/3/2023
INVOICE NUMBER	INHV006876

Patterson Service Center

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

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

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
	TRHV007257	NET 30	

Equipment Details

Cust. Truck No: LADDER 16 - AERIAL LADDER **VIN / Job Number:** [REDACTED]
Manf. / Model: PIERCE, PAL

Repair Details**PREVENTIVE MAINTENANCE CHASSIS SERVICE**

TECHNICIAN PERFORMED PREVENTATIVE MAINT/ CHASSIS SERVICE.

AT NEXT SERVICE WE MAY RECOMMEND FOLLOWING -

- INSPECT front tie rods. Both.
- INSPECT front shocks.
- INSPECT mufflers.
- noted brake clunk under application. (Could be worn s cam)
- INSPECT frame rust at rear suspension mounting points.
- INSPECT radius arm bushings. Front axle.
- INSPECT front wheel hub service.

FLPOTR107794	NEW MODEL 9 DRYER CARTRIDGE	1.00	50.46 EA	50.46
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	38.00	5.81 EA	220.78
FLPB495	LUBE FILTER, BALDWIN	2.00	25.54 EA	51.08
FLPBF5815	FILTER, SYNTHETIC MEDIA SECONDARY FUEL	1.00	27.19 EA	27.19
LEVWF2077	WATER FILTER	1.00	20.70 EA	20.70
NAPP544765	DONALDSON AIR FILTER	1.00	247.47 EA	247.47
FLPBF5800	FUEL FILTER, BALDWIN	1.00	12.29 EA	12.29
EAG5117362	OIL FILLER CAP	1.00	26.52 EA	26.52
HV GENERAL	HV GENERAL PER HOUR LABOR	7.06	150.00	1,059.00
			Subtotal:	1,715.49

TRANSMISSION SERVICE

TECHNICIAN PERFORMED TRANSMISSION FLUID SERVICE

FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	8.00	9.10 QT	72.80
FLPHF28943	HYDRAULIC FILTER	1.00	106.46 EA	106.46
HV GENERAL	HV GENERAL PER HOUR LABOR	2.82	150.00	423.00
			Subtotal:	602.26

PUMP SERVICE

TECHNICIAN PERFORMED PUMP SERVICE

LEV8369312425	80W 90 GEAR OIL	8.00	8.10 EA	64.80
HV GENERAL	HV GENERAL PER HOUR LABOR	3.50	150.00	525.00
			Subtotal:	589.80

AERIAL SERVICE

TECHNICIAN PERFORMED AERIAL SERVICE

SSL41160	SUPER LUBE 400g CAN	2.00	15.76 EA	31.52
SSL41150	SUPER LUBE 400g CARTRIDGE	2.00	15.43 EA	30.86
HV GENERAL	HV GENERAL PER HOUR LABOR	13.50	150.00	2,025.00
			Subtotal:	2,087.38



FIREMATIC SUPPLY COMPANY

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

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



Invoice

PAGE	2/2
DATE	11/3/2023
INVOICE NUMBER	INHV006876

Patterson Service Center

Repair Shop Location:
50 JON BARRETT ROAD
PATTERSON, NY 12563
Phone (914) 468-0168
Fax (845) 225-2295
Send repair questions to James Brady
JBRADY@FIREMATIC.COM

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

REMIT PAYMENT TO:
FIREMATIC SUPPLY CO., INC.
PO BOX 187
YAPHANK, NY 11980-0187

Labor	4,032.00
Items	962.93
Subtotal	4,994.93
Tax	0.00
Total Due (USD)	4,994.93

FIREMATIC SUPPLY CO. INC.



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

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

INVOICE		
NUMBER	DATE	PAGE
411266	Nov 30, 2023	1

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

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
	783034	Apr 25, 2023	RL	NET 30			
ITEM NUMBER	DESCRIPTION			QTY	UNIT PRICE	U/M	AMOUNT
MSAAALT5XDLK0110CL20	5X PID, 4 GAS, LOGO EXPRESS, REACTIVE SAMPLING LINE PUMPED 5X WITH LEL, O2, CO, H2S, 10.6ev PID LAMP FOR VOC, 1' PROBE WITH 10' TEF LON SAMPLE LINE FOR REACTIVE GAS ; FULL COLOR DISPLAY WITH LOGO EXPRESS ON STARTU P. SUFFOLK COUNTY CONTRACT GMP082622			2	3,628.44	EA	7,256.88
MSA467895	REGULATOR, FIXED FLOW, MODEL RP, .25 LPM			1	300.63	EA	300.63
MSA10045035	58L 4 GAS- COMBUSTABLE, O2, CO, H2S. SMART CYLINDER			1	503.75	EA	503.75
FREIGHT IN	FREIGHT FROM MANUFACTURER CAL AT TIME OF SHIPPING			1	37.00	EA	37.00
COMMENTS						Tax Amt:	0.00
						AMOUNT DUE	8,098.26

FIREMATIC SUPPLY CO. INC.



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

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

INVOICE		
NUMBER	DATE	PAGE
411264	Nov 30, 2023	1

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

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
	785788	Oct 2, 2023	RL	NET 30			
ITEM NUMBER	DESCRIPTION		QTY	UNIT PRICE	U/M	AMOUNT	
FGG36000203	HG2D RETAINER FILTER		10	3.72	EA	37.20	
FREIGHT IN	FREIGHT FROM MANUFACTURER		1	22.41	EA	22.41	
COMMENTS						Tax Amt:	0.00
						AMOUNT DUE	59.61

CUSTOMER COPY



FIREMATIC SUPPLY COMPANY
 Please Remit To:
 P.O. Box 187
 Yaphank, NY 11980-0187
 Billing Inquiries:
 (631) 924-3185
 KKALLMEYER@FIREMATIC.COM



Invoice

PAGE	1/1
DATE	11/27/2023
INVOICE NUMBER	INHV006918

Patterson Service Center

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

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

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
	TRHV007161	NET 30	

Equipment Details

Cust. Truck No: LADDER 16 - AERIAL LADDER VIN / Job Number: 34529
 Manf. / Model: PIERCE, PAL

METERS - Equipment Meters

Mileage: 13,814
 Engine Hours: 0
 Pump Hours: 0
 Aerial Hours: 0

Repair Details

WINDOW HAS TROUBLE ROLLING UP AND DOWN. REGULATOR ON ORDER

PIE2638757	REGULATOR,CAB DR,MAN,FR.LH	1.00	246.64 EA	246.64
			Subtotal:	246.64

Repair Shop Location:
 50 JON BARRETT ROAD
 PATTERSON, NY 12563
 Phone (914) 468-0168
 Fax (845) 225-2295

Send repair questions to James Brady
 JBRADY@FIREMATIC.COM

Labor	0.00
Items	246.64
Subtotal	246.64
Tax	0.00
Total Due (USD)	246.64

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

REMIT PAYMENT TO:
 FIREMATIC SUPPLY CO., INC.
 PO BOX 187
 YAPHANK, NY 11980-0187



EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER, NY 10709-2901

Page: 1 of 59
Issue Date: Nov 04, 2023
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: 287309509107X11122023

Account summary

Your last bill	\$1,007.82
Payment, Oct 25 - Thank you!	-\$1,007.82
Remaining balance	\$0.00

Service summary

 Wireless	\$971.45
<i>Page 2</i>	
Total services	\$971.45

Total due \$971.45

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

Total due

\$971.45

AutoPay is scheduled for:
Nov 25, 2023

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone



EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER, NY 10709-2901

**AutoPay of \$971.45 is scheduled for
Nov 25, 2023**



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



GABRIEL E. SENOR, P.C.

90 North Central Ave.

Hartsdale, NY 10530

Invoice

INVOICE #
187-4563
DATE
11/14/2023
RE:
10 Oregon Ave Bronxville, NY 10708
DUE DATE
11/14/2023

BILL TO		
Eastchester Fire District c/o Chief Brian Tween 255 Main St Eastchester, NY 10709		
TERMS	LOCATION	TOWN
Due Upon Receipt	10 Oregon Ave	Eastchester

FOR PROFESSIONAL SERVICES RENDERED	AMOUNT
Topo Survey with elevations for the area highlighted in yellow on the survey from 3-9-2020 for the location of the firehouse. The area was excavated and engineer believes the elevations have changed since the original survey was done. Installing an ADA compliant ramp. The pitch of the ramp has to comply with specific regulations.	800.00

Please Remit By Check To:
Gabriel E. Senior, P.C.
90 North Central Avenue
Hartsdale, NY 10530

Telephone Number:
(914) 422-0070
General e-mail:
info@gesenor.com

Via Zelle - to eileen@gesenor.com OR
a Zelle request for payment can be sent to the e-mail or
phone number associated with your account.

Or Call Office With Credit Card Information -
Visa, MasterCard, & American Express are
Accepted

Any additional copies of prints/CAD files, after three months of services, will be an additional charge of \$300. Proposals are valid for three months. Thank You.

Total	800.00
Payments/Credits	\$0.00
Balance Due	800.00



GenServe

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

Invoice Number: 0392701-IN
Invoice Date: 11/22/2023
Invoice Due Date: 12/22/2023
Terms: Due in 30 Days
Customer Number: 10-EASTCHF

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

Site: Eastchester Fire Dept Sta #5
31 Wilmot Road
Larchmont, NY 10538

Service Job: 0452517
Service Performed: 11/15/2023

Total Amount Due:

Equipment Id Equip. Item Number Equip. Serial Number



JOHN DEERE



Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service - Plainview		1.00	552.00	\$ 552.00
				Labor:	\$ -
				Material:	0.00
				Amount:	\$552.00
				WEST NT Sales Tax 0.000%:	0.00
				Total Amount Due:	\$552.00

\$552.00



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

OUR LOCATIONS:

- 100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
- 10 New Maple Ave, Suite 305, Pine Brook, NJ 07058 (PH) 973 614-0091
- 75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
- 120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
- 12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
- 11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 440-3176
- 444 Randy Rd., Carol Stream, IL 60188 (PH) 630 462-7770 (FAX) 630 462-7444
- 58 Harding Ave., Dover, NJ 07801 (PH) 973 328-6880 (FAX) 973 328-0339



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

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

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

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

SITE NAME Eastchester Fire Dept Sta #5 CUST. P.O.# _____ SERVICE JOB # 0452517 WO # _____

ADDRESS 31 Wilmot Road, Larchmont, NY 10538

CONTACT Brian Tweet PHONE 914-843-5950 DATE 11/15/2023

ENGINE/GENERATOR MAKE MTU MODEL _____ ESN _____

SPEC. # _____ HRS. _____

ENGINE/GENERATOR MAKE _____ MODEL _____ SN _____

SPEC. # 50KW B44 DAVID FREDA

UNIT ID: JOHN DEERE		PREVENTATIVE MAINTENANCE CHECK LIST		A-SERVICE	
LUBRICATION		AIR INTAKE		ENGINE PERFORMANCE	
Check:		Check:		Check:	
a. Leaks	P	a. Air cleaner restrictions	P	a. Governor operation	P
b. Engine oil level	C	b. Piping and connections	P	b. Vibration	P
c. Governor oil level**	N/A	c. Air cleaner element/#	P	c. Mounting hardware*	P
d. Crankcase breather	P			d. Oil pressure	60 P
Change:*		EXHAUST SYSTEM		e. Water temperature	172 P
e. Oil filter #	C	Check:		f. DC alternator	P
f. Engine oil type/qty	C	a. Leaks	P	1. Volts	14.4 P
g. Governor oil**	N/A	b. Condensation trap	P		
Test: Oil sample* #	2324H79359 P	c. Wet stacking*	P	GENERATOR PERFORMANCE	
		d. Insulation	P	Visual Check:	
COOLING SYSTEM		e. Raincap	P	a. Rotor*	P
Check:		f. Hangers/Supports/Flex sections	P	b. Stator*	P
a. Leaks	P			c. Excitor/PMG*	P
b. Coolant level	P	BATTERY SYSTEM		d. Bearings/Grease*	P
c. Freeze point	-20 P	Check:		e. Diodes/Rectifier*	P
d. Radiator air flow	P	a. Charger voltage		f. Windings and electrical connections*	P
e. Louver system	P	1. Float	13.5 P	g. Voltage Regulator	P
f. Block heater	Failed F	2. Equalize	P	h. Air flow	P
g. Water pump	P	b. Electrolyte level	P	i. Circuit breaker	P
h. Hoses	P	c. Terminals	P	Record:	
i. Belts	P	d. Cables	P	j. Voltage	120/208 P
j. Fan hub	P	e. Specific gravity		k. Hertz	60 P
k. Pulleys	P	1. High	N/A		
l. Radiator PSI*	P	2. Low	N/A	CONDITION-GENSET SYSTEM	
m. Radiator cap PSI	P	f. Battery type/qty	Group 31	Check/Clean:	
n. Antifreeze type/capacity	P	Clean:		a. Unusual/unsafe	P
Change:*		g. Terminals/protector	P	b. Housekeeping/wipe down unit*	P
o. Water filter** #	N/A				
Test: Antifreeze sample* #	23254F36752 P	ELECTRICAL SYSTEM		BUILDING LOAD TEST*	
		Visual Check:		Record:	
FUEL SYSTEM		a. Wiring connections	P	a. Amperage/leg	N/A
Fuel type:	Diesel	b. Instrumentation	P	b. Voltage/leg	N/A
Check:		c. Chafing	P	c. Hertz	N/A
a. Fuel leaks	P	d. Alarms	P		
b. Lines/connections	P	e. Prealarms	P	GENSET	
c. Daytank level/gls	P	f. Circuit breakers	P	Check:	
d. Daytank operation	P	g. Fuses	P	a. Genset in auto?	Yes
e. Transfer pump	P	h. Remote annunciator	P	b. Breaker closed?	Yes
f. Main tank level/capacity	65% P	Check safety shutdowns:		Beginning Hrs:	
g. Vents/overflow	P	a. Overcrank	P	Ending Hrs:	413.43
h. Injection pump	P	b. High water temperature	P		
I solenoid valve	P	c. Low oil pressure	P	DIESEL EMISSION TEST NJ ONLY:	
Change:*		d. Overspeed	P	Air Quality:	
j. Fuel filter #	C			CODES:	
k. Water separator** #	C			*As needed, specified, or during A service only.**If Equip	
Test: Fuel sample* #	N/A			P-PASS, F-FAIL, C-CHANGED, N/A-NOT APPLICABL	

NOTES/COMMENTS

Performed A service of generator. Took oil and coolant samples, found block heater failed upon arrival. Quoted replacment as well as new hoses and clamps. Ran unit unloaded 120/208Vac@60Hz. Unit backin auto with breaker closed

8/21/2023 Proposed Settlement
 11/30/2023 Payment Request

Hon. Bruce Tolbert
 64614/18

Assessment Year(s): 2018-2022

Total Due \$2,791.23

Section 69
 Block 5
 Lot 12
 Address 231 Main Street
 Name 231 Main Properties, LLC

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$334.18	17,250	15,255	\$1,995	
2019	2020	172.6124	\$390.97	17,250	14,985	\$2,265	
2020	2021	172.7926	\$827.68	17,250	12,460	\$4,790	
2021	2022	176.5515	\$794.48	17,250	12,750	\$4,500	
2022	2023	193.4317	\$443.93	17,250	14,955	\$2,295	
		amt due	\$2,791.23	amt due			

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

ATTORNEYS AND COUNSELORS AT LAW

51 PONDFIELD ROAD

BRONXVILLE, NEW YORK 10708

TELEPHONE (914) 961-1300

FAX (914) 961-9385

WWW.GCSHLAW.COM

WILLIAM E. GRIFFIN

1932-2012

JAMES M. COOGAN

(RETIRED)

WRITER'S DIRECT EMAIL:

WES@GCSHLAW.COM

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

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

November 20, 2023

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

**Re: 231 Main Properties LLC v. Town of Eastchester
Assessment Year(s): 2018-2023**

Dear Sir/Madam:

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

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

Thank you for your attention to this matter.

Very truly yours,

Bill Sulzer/jas

William E. Sulzer

WES:jas
Enclosure

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

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

231 MAIN PROPERTIES LLC,

Petitioner,

- against -

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

Respondents,

For Review Under Article 7 of the RPTL.

-----X

SIRS:

PLEASE TAKE NOTICE that the within is a true copy of Judgment in the above-entitled matter dated November 15, 2023 and filed in the Office of the County Clerk of Westchester County on November 16, 2023.

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

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

Dated: Bronxville, New York
November 20, 2023

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

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

**NOTICE OF ENTRY
AND
APPLICATION FOR
REFUND**

**69-5-12
231 Main Street**

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

PRESENT:

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

Justice.

-----x
In the Matter of the Application of

231 MAIN PROPERTIES LLC,

Petitioners,

-against-

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

Respondents.

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

**CONSENT
JUDGMENT**

Index Nos.

64614/18

64927/19

60879/20

63614/21

85965/22

67962/23

The above Petitioner having heretofore filed and served the Notices and Petitions to review the tax assessment fixed by the Town of Eastchester for the assessment years 2018 through 2023 upon certain real property located at 231 Main Street, Town of Eastchester and designated as Section 69, Block 5, Lot 12 on the Official Assessment Map of the Town of Eastchester, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the Petitioners having appeared by **WILLIAM E. SULZER,**

ESQ., of Griffin, Coogan, Sulzer & Horgan, P.C., and the Respondents having appeared by ALDO V. VITAGLIANO, ESQ., of Aldo V. Vitagliano P.C., Special Counsel to Respondents, and the parties having made their settlement, it is

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

Ass't Year	Assessed Valuation		Reduction
	Reduced From	Reduced To	
2018	17,250	15,265	1,995
2019	17,250	14,985	2,265
2020	17,250	12,460	4,790
2021	17,250	12,750	4,500
2022	17,250	14,955	2,295
2023	17,250	13,910	3,340

and so reduced and confirmed, it is further

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

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioners by the TOWN OF EASTCHESTER the amount of all Town, Sewer, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest and penalty paid by reason of delinquent

DISTRIBUTE the amount of all School and/or library taxes paid by the Petitioners as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

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

ORDERED, ADJUDGED AND DECREED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; provided, however, interest shall be waived in the event that payment is made within sixty (60) days from the date of service of this Order with notice of entry upon the respective taxing authorities, and with respect to the Commissioner of Finance only, such Order shall be served with proof of payment of taxes, and it is further

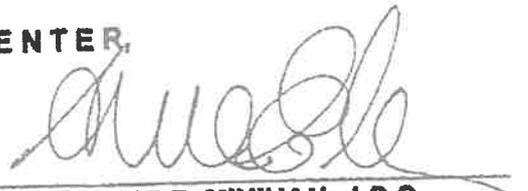
ORDERED, ADJUDGED AND DECREED, that all tax refunds hereinabove directed to be made by Respondent, the **TOWN OF EASTCHESTER** and/or any of the various taxing authorities, be made by check or draft payable to the order of **GRIFFIN, COOGAN, SULZER & HORGAN, P.C.**, as attorneys for the Petitioners, who is to hold the proceeds as trust funds for appropriate distribution, and

who is to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

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

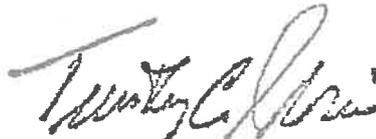
Dated: November 15, 2023
White Plains, NY

ENTER,


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

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


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



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

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

DATED: October 5, 2023


S.B. 10571 COUNTY ATT
THE COUNTY OF WESTCHESTER

JW Jason Wasserman

82 Branchwood Lane
Nanuet, NY 10954

Phone: 914-772-3528
Email: jasonwasserman13@mac.com
Website: <http://www.jasonwassermanvideo.com>

Invoice# 11152023a

November 15, 2023

Client: Town of Eastchester
Address: 40 Mill Road, Eastchester, NY 10709

Description:

Video Coverage of Eastchester Fire Meeting
Meeting held on **November 9, 2023**
Flat Rate of **\$200.00**

Total Price: \$200.00 Flat Rate
THANK YOU VERY MUCH!

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
00917810	11/7/2023	1

S
O
L
D
T
O

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N55101-001	Regal Select Semi Gloss White Gallon	82.99	1.00	1GAL	N	56.99	56.99
N5512X-004	Regal Select Semi Gloss Quart Color: PEWTER	33.99	1.00	QT	N	29.99	29.99
4800340	Allway Brush Comb	3.99	1.00	EA	N	3.19	3.19
Total Discount Savings \$30.80			SubTotal		\$90.17		
Custom orders not returnable			Taxable Eco Fees		\$1.40		
Receipt Needed for Refund or Exchange			Sales Tax		\$0.00		
1.5% Finance Charges Monthly			Total		\$91.57		
			Account Charges		\$91.57		



00917810

11/7/2023 8:10:10 AM

F
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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
00918888	11/24/2023	1

S
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T
O

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

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

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
R0179	Sherlock 9" Handle Ro17	9.99	1.00	EA	N	7.99	7.99
3MW938	Masterweave 9 X 3/8- 3 Pack	9.99	1.00	EA	N	8.99	8.99
DPTTRAYLINER	Tray Liner for DPT	1.99	4.00	EA	N	1.49	5.96
LEA0045012	PNT TRAY PLSTC 3QT DE LEA	5.49	1.00	EA	N	4.79	4.79
N5491X-001	Regal Select Eggshell Gallon Color: CLASSIC GRAY	82.99	1.00	1GAL	N	56.99	56.99
Total Discount Savings \$31.70			SubTotal		\$84.72		
Custom orders not returnable			Taxable Eco Fees		\$0.95		
Receipt Needed for Refund or Exchange			Sales Tax		\$0.00		
1.5% Finance Charges Monthly			Total		\$85.67		
			Account Charges		\$85.67		




00918888

11/24/2023 11:10:15 AM



lightpathfiber.com

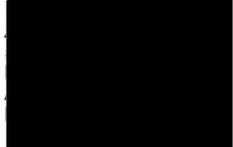
EASTCHESTER FIRE DISTRICT / FIRE STATIONS

Monthly Summary Page 1 of 2

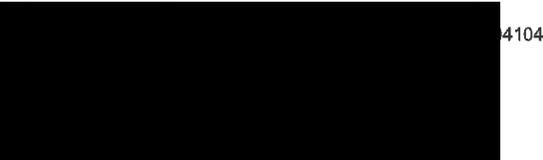
Account Number	[REDACTED]
Invoice Date	11/01/23
Invoice Number	101136147
Previous Balance	\$3,500.69
Payments, Credits and Adjustments	\$-3,646.55
Current Charges	
Usage	\$0.00
Services	\$3,537.00
Taxes and Surcharges	\$109.55
Total Current Charges	\$3,646.55
Total Amount Due	\$3,500.69

Total Amount Due December 1, 2023

Important Remittance Information
By Overnight Courier:



Please Note New ACH/ Wire Information:



Please send payment remittances to LPFiberCollections@lightpathfiber.com

Important Messages:

Notice Regarding Your Out of Term Service(s)

Please take note that your service(s) that are out-of-term and currently billing on a month-to-month basis, will be re-rated to our month-to-month rate by applying a rate increase of 10% for all services except for TDM/SONET and third-party type-II service(s). TDM/SONET service(s) will be increased by 40% and type-II supported service(s) will be increased by your pro rata share of the increased type-II costs on your next billing statement. In addition, as reliance on technology and communication infrastructure continues to escalate, the availability for IPv4 Internet Protocol addressing and Direct Inward Dial (DIDs) becomes scarcer. As a result, the need to conserve these IP addresses and DIDs is paramount to our business to continue serving our customers. Going forward, all out-of-term customers will be charged at the current monthly rate for all IPv4 address blocks and \$.65 for each DID. Since we value your business, we want to present you with an opportunity to renew your service(s) at a more favorable rate by signing a new service order which will reduce the impact of these rate increases. To take advantage of this opportunity, please contact your Client Service Manager. Please note that the foregoing month-to-month rate will apply until you have signed a new service order for the above referenced service(s).



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

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

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

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



1111 STEWART AVENUE
BETHPAGE NY 11714

3720 0010 NO RP 04 11042023 NNNNNN 01 003084 0005

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

Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	[REDACTED]
Invoice Date:	11/01/23
Invoice Number:	101136147
DUE DATE:	12/01/2023

Total Amount Due: 3,500.69

(Please call Customer Support with any address changes)

Mail To:

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



PAYMENTS, CREDITS AND ADJUSTMENTS:

Description	Total
10/20/2023 Payment - Thank You	-3,500.69
10/10/2023 ADJ - TAXES/FEES	-4.38
10/10/2023 ADJ - Volume Discount Credit	-141.48

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	11/01/2023 - 11/30/2023	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	11/01/2023 - 11/30/2023	1	\$0.00	\$0.00	\$0.00
Managed Router	11/01/2023 - 11/30/2023	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	11/01/2023 - 11/30/2023	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	11/01/2023 - 11/30/2023	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	11/01/2023 - 11/30/2023	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	11/01/2023 - 11/30/2023	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	11/01/2023 - 11/30/2023	1	\$0.00	\$0.00	\$0.00
IP Voice	11/01/2023 - 11/30/2023	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

Go GREEN! Get Started with Paperless Billing

Easy, accessible sign up from your Lightpath Customer Portal

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

How to register:

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

New York State Customers:

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

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

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

Toll Free Bundle or Audio Conference Bundle

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

Enterprise Voice Bundle

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lightpathfiber.com

EASTCHESTER FIRE DISTRICT / FIRE STATIONS

Monthly Summary Page 1 of 2

Account Number	
Invoice Date	11/01/23
Invoice Number	101136147
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Current Charges	
Usage	\$0.00
Services	\$3,537.00
Taxes and Surcharges	\$109.55
Total Current Charges	<u>\$3,646.55</u>
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Total Amount Due December 1, 2023	

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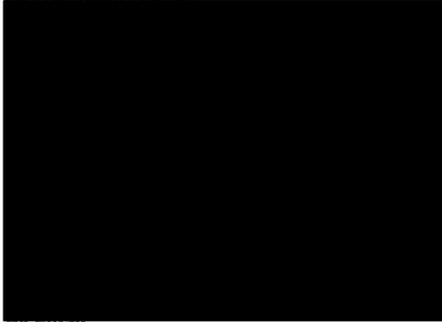
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CA 94104

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1111 STEWART AVENUE
BETHPAGE NY 11714

3720 0010 NO RP 04 11042023 NNNNNN 01 003084 0005

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

Account Name: EASTCHESTER FIRE DISTRICT / FIRE STATIONS
 Account Number: [REDACTED]
 Invoice Date: 11/01/23
 Invoice Number: 101136147
 DUE DATE: 12/01/2023

Total Amount Due: 3,500.69

(Please call Customer Support with any address changes)

Mail To:

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





lightpathfiber.com

EASTCHESTER FIRE DISTRICT /
FIRE STATIONS

Page 2 of 2

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

Description	Total
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(877) 637-3473

Invoice

Invoice # IN1964241
Date 11/16/2023
Terms Net 30
Due Date 12/16/2023
Customer # C35840
PO # verbal Hank
Sales Rep Marino, Jeffrey R
Sales Order SO1801162

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
TV426-029	Ventmaster Chainsaw Deflector Kit	1		0	\$59.00	\$59.00

Tracking #: 68435574162

Subtotal \$59.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$59.00
Amount Due \$59.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
 Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.
 PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Remittance Slip

Customer ██████████ EASTCHESTER FIRE DEPARTMENT
Invoice # IN1964241
Amount Due \$59.00
Amount Paid _____

Make Checks Payable To

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



IN1964241



(877) 637-3473

Invoice

Invoice # IN1966536
Date 11/21/2023
Terms Net 30
Due Date 12/21/2023
Customer # [REDACTED]
PO # VERBAL HANK
Sales Rep Marino, Jeffrey R
Sales Order SO1801164

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

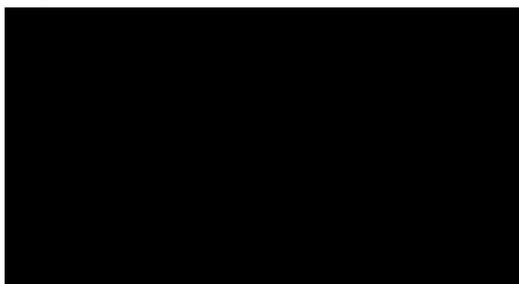
Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
ST2	Kochek Thread Dry Lube Box of 12; 2oz. bottles	1		0	\$79.66	\$79.66

Tracking #: 786642186473

Subtotal \$79.66
Shipping Cost \$0.00
Tax Total \$0.00
Total \$79.66
Amount Due \$79.66

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

**Remittance Slip**

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN1966536
Amount Due \$79.66
Amount Paid _____

Make Checks Payable To

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



IN1966536



(877) 637-3473

Invoice

Invoice # IN1966510
Date 11/21/2023
Terms Net 30
Due Date 12/21/2023
Customer # XXXXXXXXXX
PO # VERBAL DIRENZO
Sales Rep Marino, Jeffrey R
Sales Order SO1778718

Bill To
 WESTCHESTER CAREER CHIEFS ASSN
 50 TOMPKINS RD
 Scarsdale NY 10583
 United States

Ship To
 attn LT Direnzo
 WESTCHESTER CAREER FIRE CHIEFS
 ASSN
 4 DANA RD
 VALHALLA NY 10595
 United States

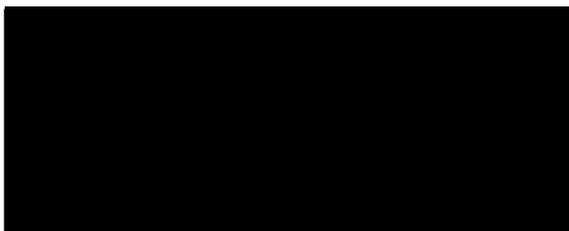
Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
80035001	Standpipe Bag Kit	1		0	\$1,500.32	\$1,500.32
ELKHART Adapters	11386007 ELKHART Adapters 111A INCREASER 1.5"NHF TO 2.5" NHM	2		0	\$118.76	\$237.52
01020007	2.5 FNH x 1.5 MNH Swivel Bell Reducer	2		0	\$200.90	\$401.80

PER SOURCEWELL CONTRACT

Tracking #: 1Z4422350302881326

Subtotal \$2,139.64
Shipping Cost \$0.00
Tax Total \$0.00
Total \$2,139.64
Amount Due \$2,139.64

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 Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.
 PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.



Remittance Slip

Customer XXXXXXXXXX EASTCHESTER FIRE DEPARTMENT
Invoice # IN1966510
Amount Due \$2,139.64
Amount Paid _____

Make Checks Payable To

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

1-877-MES-FIRE (1-877-637-3473)



IN1966510



(877) 637-3473

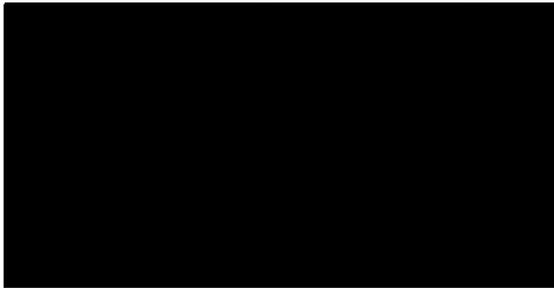
Invoice

Invoice # IN1967162
Date 11/22/2023
Terms Net 30
Due Date 12/22/2023
Customer # [REDACTED]
Sales Rep Richards, Joseph
Sales Order SO1808572

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

Ship To
 C35840 EASTCHESTER FIRE
 DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Rescue Tool Service Call	Rescue Tool Service Call	1		0	\$0.00	\$0.00
Rescue Tool Battery Cutter Service	Rescue Tool Battery Cutter Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Spreader Service	Rescue Tool Battery Spreader Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Ram Service	Rescue Tool Battery Ram Service	1		0	\$165.00	\$165.00
Rescue Tool Battery Spreader Service	Rescue Tool Battery Spreader Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Cutter Service	Rescue Tool Battery Cutter Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Ram Service	Rescue Tool Battery Ram Service	1		0	\$165.00	\$165.00
Rescue Tool Battery Cutter Service	Rescue Tool Battery Cutter Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Spreader Service	Rescue Tool Battery Spreader Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Ram Service	Rescue Tool Battery Ram Service	1		0	\$165.00	\$165.00



Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN1967162
Amount Due \$1,960.20
Amount Paid _____

Make Checks Payable To

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



IN1967162



(877) 637-3473

Invoice

Invoice #

IN1967162

Date

11/22/2023

Subtotal	\$1,960.20
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$1,960.20
Amount Due	\$1,960.20

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.



IN1967162

STATEMENT

MILL ROAD SERVICE STATION & TOWING

430 White Plains Road
EASTCHESTER, NEW YORK 10707

DATE

11/13/23

NUMBER

(914) 793-3355 961-9726

EASTCHESTER
FIRE DEPARTMENT
MAIN STREET

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	NEW YORK STATE INSPECTION	
	# 2108 INV 59900	37,00
	BANK REPAIR	
	2011 F150 SHOP TRUCK	
	INV 60548	520.17
	- TAX	40.17
	TOTAL	\$ 517.00

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

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



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

INVOICE
 461714

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

SHIP TO
CHIEF B. TWEEN EASTCHESTER FIRE DISTRICT 255 MAIN ST. EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
11/17/23	461714	1	12/17/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 11/16/23	401/75	NET 30 DAYS	B. TWEEN	435813

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
507-101-13W FIRE HERO EXTREME 13W	1	0	411.18	0.00
	Backordered	1		
ITEM SR842X LION 42" V-BACK suspenders, 2" Metal Loops - Red NEW YORK STATE CONTRACT HAIX PC67936 NEW YORK STATE CONTRACT LION PC67938 NFPA 1971	12	12	96.00	1152.00

SUB-TOTAL	1152.00
TAX	0.00
TOTAL	1152.00
NET TO PAY (USD)	1152.00

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 40.32
 CREDIT/DEBIT CARD TOTAL IS: 1192.32

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

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

ORIGINAL

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



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

INVOICE

461918

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

SHIP TO
 CHIEF B. TWEEN
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST.
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
11/27/23	461918	1	12/27/23

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
UPS 11/22/23	401/75	NET 30 DAYS	B. TWEEN	435813
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
507-101-13W FIRE HERO EXTREME 13W	1	1	411.18	411.18
ITEM SR842X LION 42" V-BACK suspenders, 2" Metal Loops - Red NEW YORK STATE CONTRACT HAIX PC67936 NEW YORK STATE CONTRACT LION PC67938 NFPA 1971	0	0	96.00	0.00
UPS TRACKING # 1ZY54R080378529723 11/22/23 ***THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 14.39
 CREDIT/DEBIT CARD TOTAL IS: 425.57

SUB-TOTAL	411.18
TAX	0.00
TOTAL	411.18
NET TO PAY (USD)	411.18

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

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

ORIGINAL

Invoice 462086

Invoice Date 11/30/23

Morris-Croker LLC dba Fire-End & Croker

7 Westchester Plaza
 Elmsford, NY 10523-1678
 Phone:(914)592-3640 Fax:(914)592-3892
 Email: info@croker.com
 info@fire-end.com

Bill To:

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

Ship To:

BILLING ONLY COPY TO GERARD
 DELIVERED FROM SHOWROOM #7
 REMOVE FROM SHOWROOM#7

Customer	Ship Via	F.O.B.		Terms		
227366	11/29/23	DELIVERED		NET 30 DAYS		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
B. TWEEN 1		401 / 75		11/16/23	436215	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
1		1 SPEC-INSTRUCT		0.00		0.00
		0 Mark for FF J. Hill		N		
1		1 507-101-10W	PR	411.18		411.18
		0 FIRE HERO EXTREME 10W		N		
NEW YORK STATE CONTRACT HAIX PC67936						
Net due on 12/30/23 IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: <u>14.39</u> CREDIT/DEBIT CARD TOTAL IS: <u>425.57</u>						Nontaxable Subtotal 411.18 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 411.18



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

ORIGINAL INVOICE

Transaction Number 8281752539		Transaction Date 07-NOV-2023		Transaction Total 83.20 USD	
P.O. Number EFD04172023			P.O. Date 17-APR-2023		Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days				Payment Due Date 07-DEC-2023	
Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States			Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States		

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID

Inco Term: CPT
NEAREST PORT OF IMPORT

Forwarder 0003

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

Sales Order(s): 3202952849
Delivery Number(s): 9110286852



* *

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMNN4451A	BATT STD IP56 LIION 1050M1075T (MINITOR VI) SO Line #: 1.1 Ship Date: 07-NOV-2023 Tracking Number(s): 786052264167	8	10.40	83.20
USD Subtotal					83.20
USD Total Tax					0.00
USD Total					83.20
USD Amount Due					83.20

Please detach here and return the bottom portion with your payment

Payment Coupon

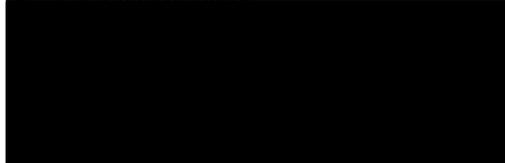
Transaction Number 8281752539	Customer Account No 1012421509	Payment Due Date 07-DEC-2023	Transaction Total 83.20 USD	Amount Paid
---	--	--	---------------------------------------	--------------------

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

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

Payment Transfer Details

Bank of America - Dallas



Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 Chicago IL 60693
 United States

Please provide your remittance details to:
 US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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



01008859 111 03 000323 01 NNNNNN

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

Credit Account #

Northern Tool & Equipment Account #
 06377523
Invoice #
 52720126



Purchase Details		Purchase Location	
Invoice Date	11/13/2023	Name	Northern Tool - Mail Order
Job Code	VERBAL	Address	2800 Southcross Dr W
PO #	VERBAL		Burnsville, MN 55306
Type	Credit	Phone	(952) 894-9510
Authorization #	623477377	Ship To	
Terms	Standard	Name	EASTCHESTER FIRE DEPT
Due Date	12/13/2023	Address	255 MAIN ST
Amount Due	-\$959.92		EASTCHESTER, NY 107092901

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

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

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

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

Credit Account # [REDACTED]
 Invoice # 52720126
 Authorization # 623477377
Due Date 12/13/2023
Amount Due -\$959.92

Amount Enclosed: _____

Please indicate address changes below:

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





123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



Internal Reference Page Only

Print Date: 11/15/2023
Print Time: 10:52:19 AM

Your Billing specialist is:
Christopher Goldsmith
If you have any questions call:
(914) 772-6249
or 1-800-269-6972, then 718-6249

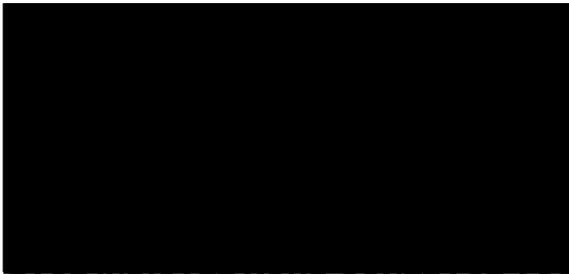
Invoice # 6100118537
Billing Period: October 2023
Invoice Date: November 13, 2023
Payment Due: November 27, 2023

Previous Balance	\$	11,832.49
Payment Received	\$	7,305.13
Past Due Balance	\$	4,527.36
Current Charges	\$	2,899.77
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	7,427.13

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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:
Christopher Goldsmith
If you have any questions call:
(914) 772-6249
or 1-800-269-6972, then 718-6249

Invoice # 6100118537
Billing Period: October 2023
Invoice Date: November 13, 2023
Payment Due: November 27, 2023

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner # [Redacted]
Contract Account # [Redacted]

Previous Balance	\$	11,832.49
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BINGHAMTON NY 13902-5211

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

[Empty area for special notes]

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 10/2023**

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	13,886	56.76	0.00	\$ 735.00	\$ 1,896.79	\$ 2,631.79
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 47.26	\$ 0.00	\$ 47.26
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 0.87	\$ 0.87
SUBTOTAL	<u>13,886</u>	<u>56.76</u>	<u>0.00</u>	\$ <u>782.26</u>	\$ <u>1,897.66</u>	\$ <u>2,679.92</u>

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

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 10/2023

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (kVAR)</u>	<u>PRODUCTION</u>	<u>DELIVERY</u>	<u>TOTAL</u>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 6.77	\$ 6.77
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	\$ 105.37	\$ 105.37
EVMR Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 5.34	\$ 5.34
CES Delivery Charges	0	0.00	0.00	\$ 0.00	\$ 4.38	\$ 4.38
Earning Adjustment Mechanisms	0	0.00	0.00	\$ 0.00	\$ 4.65	\$ 4.65
TOTAL	13,886	56.76	0.00	\$ 782.26	\$ 2,117.51	\$ 2,899.77

TOTAL CARRIED FORWARD TO INVOICE # 6100118537 : \$ 2,899.77

* Includes accounts subject to Minimum Charges

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 10/2023**

CONTRACT ACCOUNT # [REDACTED] **BUSINESS PARTNER #** 3538
CUSTOMER NAME: [REDACTED] **FIRE DISTRICT**

SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT # [REDACTED] **BOROUGH:** 59-WESTCHESTER

CONTRACT # [REDACTED]

25 UNDERHILL ST [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
10/23	[REDACTED]	ENG	10/24/23	09/25/23	29	ACT	2674	0	2,674	1.00	2674		
	[REDACTED]	DMD	10/24/23	09/25/23	29	ACT	10.68	0	10.68	1.00			10.68
ACCT. TOTAL FOR 10/23											2674	0.00	10.68
MIN. DMD. @ 75% OF PROD FOR 09/23											0	0.00	11.88

CURRENT CHARGES FOR 10/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 144.77	DEMAND LT	\$ 356.90		
ECA -0.0055100	\$ 14.73 CR	GRT 0.1158 %	\$ 0.41		
MINIMUM CHARGE	\$ 11.28				
ZECS AMOUNT	\$ 9.10				
SUBTOTAL	\$ 150.42		\$ 357.31	Electric Subtotal	\$ 507.73
Standby Performance Cost			\$ 1.15		
Dynamic Load Management			\$ 5.19		
Unbilled Fees Adjustment			\$ 1.17		
Delivery Revenue Surcharge			\$ 9.47		
RDM Adjustment Charges			\$ 17.87		
EVMR Cost Recovery			\$ 0.91		
Earning Adjustment Mechanisms			\$ 0.79		
CES Delivery Charges			\$ 0.74		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 37.29	SURCHG/CR SUBTOTAL	\$ 37.29
TOTAL	\$ 150.42	TOTAL	\$ 394.60	ACCT. CHARGES FOR 10/23	\$ 545.02

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 10/2023

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

SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT # [REDACTED] BOROUGH: 59-WESTCHESTER
 10 OREGON AVE FIRE
 SERVICE TYPE: METERED

CONTRACT # [REDACTED]

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
10/23	[REDACTED]	ENG	10/24/23	09/25/23	29	ACT	666	0	666	1.00	666		
		DMD	10/24/23	09/25/23	29	ACT	5.04	0	5.04	1.00			5.04
ACCT. TOTAL FOR 10/23											666	0.00	5.04
MIN. DMD. @ 75% OF PROD FOR 10/22											0	0.00	8.40

CURRENT CHARGES FOR 10/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 36.06	DEMAND LT	\$ 168.43		
ECA -0.0055100	\$ 3.67 CR	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 7.98				
ZECS AMOUNT	\$ 2.27				
SUBTOTAL	\$ 42.64		\$ 168.43	Electric Subtotal	\$ 211.07
Standby Performance Cost			\$ 0.77		
Dynamic Load Management			\$ 3.48		
Unbilled Fees Adjustment			\$ 0.78		
Delivery Revenue Surcharge			\$ 6.35		
RDM Adjustment Charges			\$ 11.98		
EVMR Cost Recovery			\$ 0.61		
Earning Adjustment Mechanisms			\$ 0.53		
CES Delivery Charges			\$ 0.50		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 25.00	SURCHG/CR SUBTOTAL	\$ 25.00
TOTAL	\$ 42.64	TOTAL	\$ 193.43	ACCT. CHARGES FOR 10/23	\$ 236.07

***** END OF CONTRACT [REDACTED]

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 10/2023**

CONTRACT ACCOUNT # [REDACTED]

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT # [REDACTED] BOROUGH: 59-WESTCHESTER

CONTRACT # [REDACTED]

MIDLAND AVE FHSE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
10/23	[REDACTED]	ENG	10/24/23	09/25/23	29	ACT	2535	0	2,535	1.00	2535		
		DMD	10/24/23	09/25/23	29	ACT	12.01	0	12.01	1.00			12.01
ACCT. TOTAL FOR 10/23											2535	0.00	12.01
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	13.10

CURRENT CHARGES FOR 10/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 137.24	DEMAND LT	\$ 401.35		
ECA -0.0055100	\$ 13.97 CR	GRT 0.1158 %	\$ 0.46		
MINIMUM CHARGE	\$ 12.44				
ZECS AMOUNT	\$ 8.63				
SUBTOTAL	\$ 144.34		\$ 401.81	Electric Subtotal	\$ 546.15
Standby Performance Cost			\$ 1.47		
Dynamic Load Management			\$ 6.67		
Unbilled Fees Adjustment			\$ 1.50		
Delivery Revenue Surcharge			\$ 12.16		
RDM Adjustment Charges			\$ 22.95		
EVMR Cost Recovery			\$ 1.16		
Earning Adjustment Mechanisms			\$ 1.01		
CES Delivery Charges			\$ 0.95		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 47.87	SURCHG/CR SUBTOTAL	\$ 47.87
TOTAL	\$ 144.34	TOTAL	\$ 449.68	ACCT. CHARGES FOR 10/23	\$ 594.02

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 10/2023**

CONTRACT ACCOUNT # 1 [REDACTED]

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT # [REDACTED] BOROUGH: 59-WESTCHESTER

CONTRACT # [REDACTED]

255 MAIN ST FIRE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
10/23	[REDACTED]	ENG	10/24/23	09/25/23	29	ACT	4702	0	4,702	1.00	4702		
		DMD	10/24/23	09/25/23	29	ACT	15.47	0	15.47	1.00			15.47
ACCT. TOTAL FOR 10/23											4702	0.00	15.47
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	15.93

CURRENT CHARGES FOR 10/23

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 254.57	DEMAND LT	\$ 516.97		
ECA -0.0055100	\$ 25.91 CR	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 15.14				
ZECS AMOUNT	\$ 16.00				
SUBTOTAL	\$ 259.80		\$ 516.97	Electric Subtotal	\$ 776.77
Standby Performance Cost			\$ 1.88		
Dynamic Load Management			\$ 8.49		
Unbilled Fees Adjustment			\$ 1.91		
Delivery Revenue Surcharge			\$ 15.49		
RDM Adjustment Charges			\$ 29.23		
EVMR Cost Recovery			\$ 1.48		
Earning Adjustment Mechanisms			\$ 1.29		
CES Delivery Charges			\$ 1.22		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 60.99	SURCHG/CR SUBTOTAL	\$ 60.99
TOTAL	\$ 259.80	TOTAL	\$ 577.96	ACCT. CHARGES FOR 10/23	\$ 837.76

***** END OF CONTRACT [REDACTED]

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 10/2023

CONTRACT ACCOUNT # [REDACTED]
 CUSTOMER NAME: EAST CHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

ACCOUNT # [REDACTED] BOROUGH 59-WESTCHESTER CONTRACT # [REDACTED]
 WILMOT RD 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
10/23	[REDACTED]	ENG	10/24/23	09/25/23	29	ACT	3309	0	3,309	1.00	3309		
		DMD	10/24/23	09/25/23	29	ACT	13.56	0	13.56	1.00			13.56
ACCT. TOTAL FOR 10/23											3309	0.00	13.56

CURRENT CHARGES FOR 10/23

<u>PRODUCTION</u>			<u>DELIVERY</u>				
ENERGY	\$	179.15	DEMAND LT	\$	453.14		
ECA -0.0055100	\$	18.23	CR GRT 0.0000 %	\$	0.00		
DEMAND	\$	12.88					
ZECS AMOUNT	\$	11.26					
SUBTOTAL	\$	185.06		\$	453.14	Electric Subtotal	\$ 638.20
Standby Performance Cost				\$	1.50		
Dynamic Load Management				\$	6.78		
Unbilled Fees Adjustment				\$	1.53		
Delivery Revenue Surcharge				\$	12.37		
RDM Adjustment Charges				\$	23.34		
EVMR Cost Recovery				\$	1.18		
Earning Adjustment Mechanisms				\$	1.03		
CES Delivery Charges				\$	0.97		
SURCHG/CR SUBTOTAL	\$	0.00		\$	48.70	SURCHG/CR SUBTOTAL	\$ 48.70
TOTAL	\$	185.06	TOTAL	\$	501.84	ACCT. CHARGES FOR 10/23	\$ 686.90

***** END OF CONTRACT [REDACTED]

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/10 *****

Clean Energy Standard Delivery (CESD) Surcharge

This is to inform you that you will be billed a new delivery surcharge this month by Con Ed. It is the Clean Energy Standard Delivery (CESD) Surcharge. As such, we have created a new line item for this on the bills. The title of the surcharge on your bill will be "CES Delivery Surcharge".

The CESD surcharge was implemented to recover costs associated with contracts signed by NYSERDA to maintain certain renewable energy facilities and any funds required by NYSERDA.

The CESD surcharge will be collected from customers over a 12-month period, beginning in the October 2023 billing period.

Con Edison's New Billing Platform

This is to provide you an update regarding NYPAs transition to Con Edison's new billing platform. Over the past many months NYPA has dedicated a team to solely work in close coordination with the Con Edison staff on this project. The focus of this undertaking was to ingest all the updated billing data for our customers, assuring that we could confidently render accurate billing to all our customers in the Con Edison service territory, using the new billing platform.

The main change you will now see, is a new 11-digit account number on your bill – that's four less digits than your old account number.

NYPA and Con Edison continue daily to work through some of the final remaining issues with Con Edison. We appreciate your patience as we work towards the new advanced Con Edison platform.

Should you have any questions, please reach out your Key Account Manager and/or Billing contact on page one of your invoice.

Bill, as attached, is first such bill to be generated by NYPA based on data received from Con Ed system. NYPA has taken all steps to ensure its accuracy. Please review and advise if you notice any discrepancy.

New York State Association of Fire Chiefs

1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
(800) 676-3473 • Fax (518) 477-4430
members@nysfirechiefs.com • www.nysfirechiefs.com

2024 INDIVIDUAL RENEWAL NOTICE

100688

Fire Chief Brian Tween
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Dues Expiration Date: December 31, 2023

Date Joined: May 16, 2018

Dear Fire Chief Brian Tween :

Thank you for your membership and support of NYS AFC. Through your participation, we are able to continue helping the New York state fire service with operational and administrative problems and concerns. While we do not require membership to provide service, without members, such service would be impossible. You will notice a slight increase in your membership dues, this is due to the overall increase in operational expenses for the Association.

Below you will find some of the many benefits provided to members. I encourage you to visit our website for a full list at www.nysfirechiefs.com.

- Subscription to *SIZE UP* quarterly magazine.
- Subscription to *Firehouse* monthly magazine.
- Subscription to *The NYS AFC Bugle* monthly e-newsletter.
- Discounted registration rate for NYS AFC's Annual Conference & FIRE Expo, Hands-On Training, Company Officers Leadership Training (COLT), and most education programs.

Our Association's 118th Annual Conference & FIRE 2024 Expo will be held at The Oncenter in downtown Syracuse. We hope that you can join us from June 12-15, 2024.

Thank you, and should you have any concerns regarding membership or dues, please contact the office at members@nysfirechiefs.com or (800) 676-3473.

Sincerely,

Chief R. Scott Ewing

New York State Association of Fire Chiefs
Remittance Stub
(Please Return With Payment)

E-Mail Address: brian.tween@eastchesterfd.com

100688

Membership Dues: \$45

Association Donation: \$ _____

Total Enclosed: \$ _____

Fire Chief Brian Tween
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

New York State Association of Fire Chiefs

1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
(800) 676-3473 • Fax (518) 477-4430
members@nysfirechiefs.com • www.nysfirechiefs.com

2024 DEPARTMENT RENEWAL NOTICE

13026

Dues Expiration Date: December 31, 2023

Date Joined: November 12, 1986

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Dear Chief:

Thank you for your membership and support of NYSAF. Through your participation, we are able to continue helping the New York state fire service with operational and administrative problems and concerns. While we do not require membership to provide service, without members, such service would be impossible.

You can pay your fire department's/EMS agency's dues and update the department's contact information online!

Below you will find some of the many benefits provided to Department Members. I encourage you to visit our website for a full list at www.nysfirechiefs.com.

- Subscription to *SIZE UP* quarterly magazine.
- One complimentary NYSAF Annual Conference & FIRE Expo Full Term Registration, which includes entry to exhibits and classroom education sessions (\$175 value).
- One \$45 gift certificate that can be applied toward registration for any NYSAF conference or education program or Individual Membership dues for your chief or other member of your department.

Our 118th Annual Conference & FIRE 2024 Expo will be held at The Oncenter in downtown Syracuse from June 12-15, 2024.

Thank you, and should you have any concerns regarding membership or dues, please contact the office at members@nysfirechiefs.com or (800) 676-3473.

Sincerely,

Chief R. Scott Ewing
President

New York State Association of Fire Chiefs

Remittance Stub

(Please Return With Payment)

Department E-mail Address: chief@eastchesterfd.com

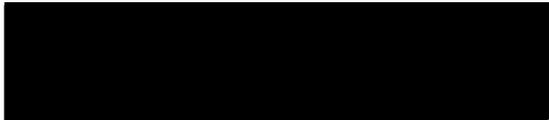
13026

Membership Dues: \$200.00

Association Donation: \$ _____

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Total Enclosed: _____



Make your check payable to:
NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT

Please Include Your Agency Code on Your Payment

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

Statement Number: 600
Statement date: 11/06/2023
Agency Code:
Amount Due: \$ 423,749.12
Due Date: 11/25/2023

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

Amount Paid: \$264,553.62

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT
-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

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

Statement Number: 600
Statement date: 11/06/2023
Agency Code:
Amount Due: \$ 423,749.12
Due Date: 11/25/2023

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

Instructions:

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

Make your check payable to:
NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT

Please Include Your Agency Code on Your Payment

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

Statement Number: 601
Statement date: 12/04/2023
Agency Code:
Amount Due: \$ 451,392.46
Due Date: 12/26/2023

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

Amount Paid:

\$292,196.96

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

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

Statement Number: 601
Statement date: 12/04/2023
Agency Code:
Amount Due: \$ 451,392.46
Due Date: 12/26/2023

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

Instructions:

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

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

Your Monthly Statement

Billing Period	Due Date	Amount
11/08 - 12/07	November 22, 2023	\$266.90

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 11/03/23	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$266.90
Payment(s) - Thank You	-\$266.90 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$254.93
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$11.97
Total Amount Due by November 22, 2023	\$266.90

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

Receive a **\$200** Bill Credit
 for every business customer referral
 that becomes a new connection

optimum.
business

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
 BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
 #PGHFIDFPPIPA7#

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

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

EASTCHES TER FIRE DIST

Account Number: [REDACTED]
Total Amount Due: \$266.90

Optimum Updates

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

As of September 11th, 2023, getTV (Channel 143) has become GET.

As of October 25, 2023, WZME MeTV+ will now be available on channel 84 where you can enjoy classic television from the 90's.

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

Optimum Information

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

Optimum Stores/Payment Locations

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

Optimum Store Near You:

609 Center Avenue, Mamaroneck, NY 10543

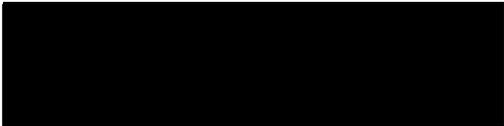
Mail your payment to: PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

To find other locations where you can make a payment in person, contact any of the following:

Checkfree Pay 1-855-578-6415 or checkfreepay.com Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment

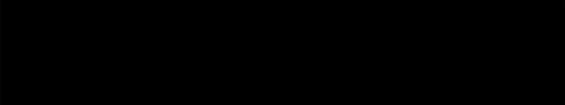
Account Number: [REDACTED]
Payment Due Date: **November 22, 2023**
Total Amount Due: **\$266.90**

000-11-23-B-C

Amount Enclosed \$

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: XXXXXXXXXX
 Total Amount Due: **\$266.90**

Your Account Details

BALANCE LAST STATEMENT **\$ 266.90**

PAYMENTS

10/21	Payment-Thank You	-266.90 cr
Total Payment(s) - Thank You		-\$266.90 cr

INTERNET

11/08 - 12/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps	50.00
	Modem Rental Fee(s)	9.99
	Smart Router	0.00
Total Internet		\$ 114.99

TV

11/08 - 12/07	Value TV	109.99
	1 Cable Box(es)	0.00
	(\$13.00 each) Incl. Remote(s)	
Total TV		\$ 109.99

PHONE

11/08 - 12/07	Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees)	34.95
Total Phone		\$ 34.95

OTHER SERVICES

11/08 - 12/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr

TAXES & FEES

11/08 - 12/07	State and Local Sales Tax	3.16
	Taxes and Other Fees	5.38
	State and Local Tax Surcharge	1.18
	911 Surcharge	0.35
	Federal Universal Service Fee	1.90
Total Taxes & Fees		\$ 11.97

Total Amount Due **\$ 266.90**

Your Monthly Savings = \$5.00

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

Customer Service

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

Need more help?

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

 **Customer Support Numbers**
 1-866-251-4435

 **Written Correspondence**
 Altice USA
 Attn: Shared Services
 200 Jericho Quadrangle
 Jericho, NY 11753

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

optimum. Complete

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

Unlock Optimum Complete savings by adding Mobile.



Visit optimum.com/mobile



PARTS INVOICE

0101G659166

CELL: 845-893-3225

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
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328975

ST-119.1

CASH

KENNY

11/14/23

659166 FOR

B
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O
hank.henninger@eastchesterfd.com
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER, NY 10709

S
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SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
19	0	ZWH10112 FT, 3/4 HOSE	SP-ORD	9.76	5.49	104.31
1	0	3C3Z-6731-AA KIT - ELEMENT	184	49.45	40.30	40.30
1	0	3C3Z-9N184-CB ELEMENT	142G	153.79	125.34	125.34
1	0	4C3Z-9601-AA ELEMENT ASY -	SP-ORD	147.33	120.07	120.07
SUBTOTAL						390.02
TAX						0.00
PAY THIS AMOUNT						390.02

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

USE CAUTION IN OPENING

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% restocking charge on all returnable items.)

X

The Reynolds and Reynolds Company, ERAINTPTDE CC602242 Q (12/13)

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"
 10:30:15 PAGE 1 OF 1
 NET502 LINCOLN





Snap-on Tools Invoice

Invoice Date - 11/16/2023 11:30:15

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-

Account Type: RA
Invoice #: 11162356391

Phone: 347-992-6430

Phone: 914-793-6402

Tax Exempt #:

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
PUNCHSET	1	Various Punches	Sale	135.75	0.00	135.75	0.00
Notes: Part number is tax Exempt.							

SubTotal	135.75
8.375 % Tax	0.00
Freight	<u>0.00</u>
Grand Total	135.75

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



SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 11/08/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011797040
 DELIVERY DATE: 11/06/2023
 PAY THIS AMOUNT: \$1,867.78

RE: ID1296 EASTCHESTER FIRE DEPT STATION 1, 255 MAIN STREET, EASTCHESTER, NY

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

INVOICE

ACCOUNT: 98037000
 DATE: 11/8/2023 4:16

RE: ID1296 EASTCHESTER FIRE DEPT STATION 1, 255
 MAIN STREET, EASTCHESTER, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
11/06/2023	#2 B-5 BIOHEAT	00011797040	3.1617	589.5	\$1,863.82
	FEDERAL L.U.S.T		0.00100		0.59
	Federal Superfund Fee Recovery		0.00371		2.19
	NORA (cent/gl.)		0.00200		1.18
INVOICE TOTAL:					\$1,867.78

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM) CONTENT
 NOT FOR USE IN HGWY, NON-HGWY, LOCOMOTIVE OR MARINE ENGINES
 SOR, LLC certifies amt of tax per gl has/will be paid
 by supplier. Tax not shown, SOR certifies no tax based on
 exemption. MFT-M020415440, DSL-D020415440, SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.

PAYMENT DUE IN 30 DAYS. BUDGET CUSTOMERS: THIS IS A MEMO INVOICE ONLY. PLEASE CONTINUE MAKING BUDGET
 PAYMENTS. ALL CUSTOMERS: PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGE OF 1% PER MONTH (12%
 PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.



SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 11/08/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011797059
 DELIVERY DATE: 11/06/2023
 PAY THIS AMOUNT: \$1,370.98

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20 MIDLAND AVENUE, BRONXVILLE, NY

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

INVOICE

ACCOUNT: 98052000
 DATE: 11/8/2023 4:16

RE: ID5229 EASTCHESTER FIRE DEPT STATION 3, 20
 MIDLAND AVENUE, BRONXVILLE, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
11/06/2023	#2 B-5 BIOHEAT	00011797059	3.1617	432.7	\$1,368.07
	FEDERAL L.U.S.T		0.00100		0.43
	Federal Superfund Fee Recovery		0.00371		1.61
	NORA (cent/gl.)		0.00200		0.87
INVOICE TOTAL:					\$1,370.98

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM) CONTENT
 NOT FOR USE IN HGWY, NON-HGWY, LOCOMOTIVE OR MARINE ENGINES
 SOR, LLC certifies amt of tax per gl has/will be paid
 by supplier. Tax not shown, SOR certifies no tax based on
 exemption. MFT-M020415440, DSL-D020415440, SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.

PAYMENT DUE IN 30 DAYS. BUDGET CUSTOMERS: THIS IS A MEMO INVOICE ONLY. PLEASE CONTINUE MAKING BUDGET
 PAYMENTS. ALL CUSTOMERS: PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGE OF 1% PER MONTH (12%
 PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.



SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER NY 10709

DATE: 11/28/2023
 CORP: 001
 ACCOUNT: [REDACTED]
 MGMT: [REDACTED]
 INVOICE: 00011826562
 DELIVERY DATE: 11/22/2023
 PAY THIS AMOUNT: \$27.04

RE: ID5231 EASTCHESTER FIRE DEPT STATION 2, 25 UNDERHILL STREET, TUCKAHOE, NY

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SPRAGUE OPERATING RESOURCES, LLC
 PO BOX 782177
 PHILADELPHIA, PA 19178-2177
 (914) 381-6600 or (718) 823-8800

INVOICE

ACCOUNT: 98051000
 DATE: 11/28/2023 4:5

RE: ID5231 EASTCHESTER FIRE DEPT STATION 2, 25
 UNDERHILL STREET, TUCKAHOE, NY

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
11/22/2023	#2 B-5 BIOHEAT	00011826562	3.0655	8.8	\$26.98
	FEDERAL L.U.S.T		0.00100		0.01
	Federal Superfund Fee Recovery		0.00371		0.03
	NORA (cent/gl.)		0.00200		0.02
INVOICE TOTAL:					\$27.04

DYED #2 & DYED B-5 BIOHEAT- DYED UNMARKED HEATING OIL
 CONTAINS NO MORE THAN 15ppm SULFUR (MAXIMUM)CONTENT
 NOT FOR USE IN HGWY, NON-HGWY,LOCOMOTIVE OR MARINE ENGINES
 SOR,LLC certifies amt of tax per gl has/will be paid
 by supplier.Tax not shown,SOR certifies no tax based on
 exemption.MFT-M020415440,DSL-D020415440,SlsTax-020415440

PLEASE USE THE SPRAGUE ENVELOPE PROVIDED. THANK YOU.



TAX ID: 36-3640402

Page 1 of 2

Customer No. (Payer)	[REDACTED]
Invoice No.	8005273299
Invoice Date	11-17-2023
Due Date	12-17-2023
Total Invoice Charges	\$151.06
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

BPA # :

BPA Task Order # :

Contract # :

Agency Contract # :

DUNS # :

PO # :9018809162

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com



Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Site#: 1000849200 EASTCHESTER FIRE DEPARTMENT 255 MAIN ST EASTCHESTER NY 10709-2901



STERI-SAFE OSHA
COMPLIANCE
SUBSCRIPTION

1.000

\$135.00

\$135.00

12-01-2023 to 12-31-2023.

Fuel Surcharge

\$2.63

Environmental / Regulatory Fee

\$12.76

Energy Surcharge

\$0.67

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	11-17-2023	8005273299	\$151.06
CHECK NO.	AMOUNT ENCLOSED		
-	\$		

Be sure to write your customer number on your check.

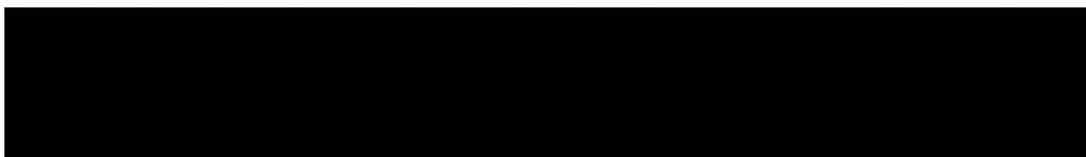
Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

=====REMIT TO=====

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288



STERICYCLE, INC 1-866-783-7422
 EASTCHESTER FIRE DEPARTMENT

Customer #: [REDACTED]

Invoice #:8005273299

Invoice Date : 11-17-2023

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Sub Total	\$135.00
Surcharges/ Discounts	\$16.06
Tax Total	\$0.00
Site Total	\$151.06
Total Invoice Charges	\$151.06

NOTICE TO CUSTOMERS in New York City—The maximum rate that may be charged by your trade waste removal business is regulated by the New York City Business Integrity Commission. If you should have a question or complaint concerning waste-removal, contact the New York City Business Integrity Commission.

The included waste streams that maximum rates apply to can be found here: <https://www.nyc.gov/site/bic/industries/maximum-rates.page>.

The rates identified are maximum legal rates for the listed waste streams and lower rates may be lawfully charged. Estimated volume/weight and flat fee was determined based on baseline information provided by the customer at the time of engagement regarding the types of waste generated by customer, the amount of such waste, and the costs previously incurred by customer for the collection, transportation, treatment and disposal of such waste.

2825 Airview Boulevard
Kalamazoo, MI 49002 USA

Invoice
9205006309

Bill to

20061337
EASTCHESTER FIRE DISTRICT
ATTN: ACCOUNTS PAYABLE DEPARTMENT
255 MAIN ST
EASTCHESTER NY 10709-2901

Ship to

20061337
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Customer Information

Invoice # 9205006309
Invoice Date 11/10/2023
Currency USD
Payer Number [REDACTED]
Payer Name EASTCHESTER FIRE DISTRICT

Remit to :

Electronic Payments:	Checks:
[REDACTED]	Stryker Sales, LLC 1343 NETWORK PLACE CHICAGO IL 60673-1213 USA

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information

Customer PO	Brian Tween	Payment Due Date	12/10/2023
Payment Terms	Net due in 30 days		
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	[REDACTED]	LUCAS 3, 3.1, IN SHIPPING BOX, EN	3 PC	18,013.50	54,040.50
		Serial Number			
		3523ET35			
		3523ET45			
		3523FN00			

Item Total	54,040.50
Freight and Handling	675.51
Gross Amount	54,716.01

2825 Airview Boulevard
Kalamazoo, MI 49002 USA

Invoice

9205006309

Service Level	Ground Carrier	FEDEX GROUND
Tracking Numbers	716706679587	
	716706679760	
	716706679808	
	716706679808	

The purchase of products pursuant to this invoice is subject to Stryker's then current terms of sale set forth at (see www.stryker.com/stnc). Any different or additional terms on any purchase order or other document submitted by Buyer are expressly rejected by Stryker. Acceptance of Buyer's purchase order and shipping of Stryker product to Buyer does not serve as acceptance of any such different or additional terms.

The total price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts for which separate documentation is provided by Stryker. Customer must (1) claim the value of all discounts and rebates in the fiscal year earned or immediately following fiscal year, (2) properly report and appropriately reflect and allocate prices paid net of all discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payers as may be required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

STRYKER RESERVES THE RIGHT TO CHARGE A 1.5% MONTHLY FINANCE CHARGE (18% PER ANNUM) ON ALL AMOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD.

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPENCIES, PLEASE CALL CUSTOMER SERVICE AT THE NUMBER INDICATED ABOVE.

Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.



Supervisor
ANTHONY S. COLAVITA

Council Members
LUIGI V. MARCOCCIA
JOSEPH D. DOOLEY
THERESA V. NICHOLSON
SHEILA MARCOTTE

Town Clerk
LINDA D. LAIRD

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER
40 Mill Road, Eastchester, New York 10709
www.eastchester.org

Superintendent of Highways
ROCCO LATELLA

(914) 961-8540
(914) 961-8549 FAX

highway@eastchester.org

Date: November 6, 2023

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways *RL*
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: OCTOBER 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.6393	976.90	\$3,555.23
GAS	\$3.1191	340.68	\$1,062.61
		TOTAL	\$4,617.84

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO
KRISTINA MASI AT 961-8540.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:
DAWN DONOVAN
COMPTROLLER
TOWN OF EASTCHESTER
40 MILL ROAD
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 10/1/2023
Time: 12:00:00AM

To Date: 10/31/2023
Time: 11:59:59PM

Page 17 of 26

Print Date: 11/1/2023 Time: 11:14:04AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 00002103	2022 Chevy Tahoe	<u>Quantity</u>
Total for	2 transactions	28.80
Summary for Vehicle : 00002109	2007 GMC Yukon	<u>Quantity</u>
Total for	1 transactions	21.61
Summary for Vehicle : 000ENG28	American LaFrance	<u>Quantity</u>
Total for	12 transactions	210.60
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine	<u>Quantity</u>
Total for	12 transactions	154.60
Summary for Vehicle : 000ENG31	2020 Pierce	<u>Quantity</u>
Total for	8 transactions	137.60
Summary for Vehicle : 000LAD15	Seagrave Aerial Fire Engine	<u>Quantity</u>
Total for	2 transactions	25.90
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine	<u>Quantity</u>
Total for	11 transactions	145.70
Summary for Vehicle : 0CAR2101	GMC Yukon	<u>Quantity</u>
Total for	3 transactions	29.79
Summary for Vehicle : 0CAR2102	2021 Ford F350	<u>Quantity</u>
Total for	14 transactions	170.82
Summary for Vehicle : 0CAR2103	GMC Yukon	<u>Quantity</u>
Total for	2 transactions	29.15
Summary for Vehicle : 0CAR2108	GMC YUKON	<u>Quantity</u>
Total for	2 transactions	22.85
		<u>Quantity</u>

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 10/1/2023
Time: 12:00:00AM

To Date: 10/31/2023
Time: 11:59:59PM

Page 18 of 26

Print Date: 11/1/2023 Time: 11:14:04AM

Transactions for CUSTOMER ID [REDACTED] Fire Dept

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 37.66

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 9 transactions 138.40

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 10 transactions 164.10

Quantity

Summary for CUSTOMER ID : [REDACTED]

Total for 90 transactions 1,317.58

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	26	340.68

Total for Product 1 340.68 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	64	976.90

Total for Product 2 976.90 GL

Product Summary for: [REDACTED] 90 1,317.58

Subgroup Hose Summary for [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	42	654.80 GL
0001	2	1	Diesel	22	322.10 GL
0001	3	1	Unleaded	26	340.68 GL

Total for Site 0001 90 1,317.58

Hose Summary for: [REDACTED] 90 1,317.58



Supervisor
ANTHONY S. COLAVITA

Council Members
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ROCCO N. CACCIOLA

TOWN OF EASTCHESTER
40 Mill Road, Eastchester, New York 10709
www.eastchester.org

Superintendent of Highways
ROCCO LATELLA

(914) 961-8540
(914) 961-8549 FAX

highway@eastchester.org

Date: November 1, 2023

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: SEPTEMBER 2023

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.6448	1026.30	\$3,740.66
GAS	\$3.3735	386.24	\$1,302.98
		TOTAL	\$5,043.64

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO
KRISTINA MASI AT 961-8540.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:
DAWN DONOVAN
COMPTROLLER
TOWN OF EASTCHESTER
40 MILL ROAD
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 9/1/2023
Time: 12:00:00AM

To Date: 9/30/2023
Time: 11:59:59PM

Page 15 of 24

Print Date: 11/1/2023 Time: 10:19:46AM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 00002103	2022 Chevy Tahoe	Total for	3	transactions	Quantity	36.90
Summary for Vehicle : 00002109	2007 GMC Yukon	Total for	2	transactions	Quantity	29.91
Summary for Vehicle : 000ENG27	Pierce	Total for	2	transactions	Quantity	41.00
Summary for Vehicle : 000ENG28	American LaFrance	Total for	10	transactions	Quantity	205.90
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine	Total for	11	transactions	Quantity	144.30
Summary for Vehicle : 000ENG31	2020 Pierce	Total for	10	transactions	Quantity	154.00
Summary for Vehicle : 000LAD15	Seagrave Aerial Fire Engine	Total for	2	transactions	Quantity	31.30
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine	Total for	9	transactions	Quantity	148.70
Summary for Vehicle : 0CAR2101	GMC Yukon	Total for	1	transactions	Quantity	19.02
Summary for Vehicle : 0CAR2102	2021 Ford F350	Total for	18	transactions	Quantity	204.37
Summary for Vehicle : 0CAR2103	GMC Yukon	Total for	2	transactions	Quantity	24.67
					Quantity	

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 9/1/2023
Time: 12:00:00AM

To Date: 9/30/2023
Time: 11:59:59PM

Page 16 of 24

Print Date: 11/1/2023 Time: 10:19:46AM

Transactions for CUSTOMER ID: 0 [REDACTED] Fire Dept

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 1 transactions 19.82

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 51.55

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 8 transactions 120.80

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 9 transactions 180.30

Quantity

Summary for CUSTOMER ID : 000000009

Total for 90 transactions 1,412.54

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	29	386.24

Total for Product 1 386.24 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	61	1,026.30

Total for Product 2 1,026.30 GL

Product Summary for: [REDACTED] 90 1,412.54

Subgroup Hose Summary for [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	44	728.50 GL
0001	2	1	Diesel	17	297.80 GL
0001	3	1	Unleaded	29	386.24 GL

Total for Site 0001 90 1,412.54

Hose Summary for: [REDACTED] 90 1,412.54

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

INVOICE

DATE INVOICE #

11/14/2023 202316254

(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
INT19822	Net 30	TD	1057413			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS BLEACH GALLON			33.67	33.67
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
8		BG ABSORBS-IT OIL DRY			26.18	209.44
1		CS DIAL LIQUID - GALLON			109.06	109.06
1		EA 50 OZ SOAP DISPENSER WHITE			61.47	61.47
2		CS TOILET TISSUE 2 PLY 96/CS			69.33	138.66
1		CS FINNDU SPARKLE			45.14	45.14
6		CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45			41.12	246.72
6		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	76.68
					TOTAL	\$1,418.74

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

INVOICE

DATE INVOICE #

11/21/2023 202316671

(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
INT19831	Net 30	TD	1057419			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		EA CHROME SINGLEFOLD DISP. SAN T1800XC			109.13	109.13
					TOTAL	\$109.13

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

INVOICE

DATE INVOICE #

11/27/2023 202316802

(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
INT19822	Net 30	TD	1057413			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19			169.23	169.23
					TOTAL	\$169.23

United Auto Supply



0011392438113

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

*** RELEASE FOR INVOICING **

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

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

Slsm: 298
Type:
User: JPB
Time: 12:08pm

DATE	NUMBER
11/29/2023	11-392438
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	11/29/2023	HOUSE CHG	11			1

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

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	2	2	0	A42	PF48 #19433934 PF48E	FILTER ASM-OIL ** SUPERCEDES **	\$25.75	\$5.15	\$10.30
2					* 2007 GMC Yukon				
3	2	2	0	TRI	35-220	22 Trico Ice Winter	\$26.40	\$5.28	\$10.56
4	1	1	0	TRI	12-E	12 Trico Exact Fit W	\$23.45	\$4.69	\$4.69
5	6	6	0	A58	124315 #12345885	MOBIL 1 SYN 5W30 QT	\$49.95	\$9.49	\$56.94
6					* PAYMENT DUE ON 12/10/23				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$82.49	\$0.00	\$0.00	\$0.00	\$0.00	\$82.49

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

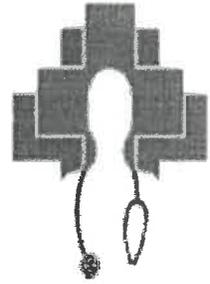
Customer Copy

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



October 2023 Invoice- Eastchester Fire Department

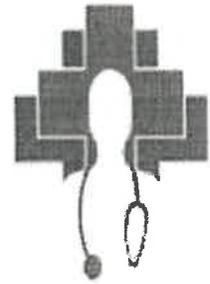
Badg e #	Name	DOS	Service	Fee
		10/01/2023	Sick Visit	\$120.00
		10/03/2023	Sick Visit	\$120.00
		10/05/2023	Sick Visit	\$120.00
		10/08/2023	Sick Visit	\$120.00
		10/10/2023	Sick Visit	\$120.00
		10/13/2023	Sick Visit	\$120.00
		10/16/2023	Sick Visit	\$120.00
		10/16/2023	Sick Visit	\$120.00
		10/19/2023	Sick Visit	\$120.00
		10/19/2023	Sick Visit	\$120.00
		10/21/2023	Sick Visit	\$120.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



October 2023 Invoice- Eastchester Fire Department

[REDACTED]	10/21/2023	Sick Visit	\$120.00
[REDACTED]	10/22/2023	Sick Visit	\$120.00
[REDACTED]	10/23/2023	Sick Visit	\$120.00
[REDACTED]	10/26/2023	Sick Visit	\$120.00
[REDACTED]	10/30/2023	Sick Visit	\$100.00
[REDACTED]	10/30/2023	Sick Visit	\$100.00
[REDACTED]	10/30/2023	Sick Visit	\$100.00
[REDACTED]	10/30/2023	Visit and Covid Test	\$250.00
[REDACTED]	10/31/2023	Sick Visit	\$100.00
		Total:	\$2,450.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



November 2023 Invoice- Eastchester F.D

Badge #	Name	DOS	Service	Fee
		11/02/2023	Sick Visit	\$120.00
		11/04/2023	Sick Visit	\$120.00
		11/05/2023	Sick Visit	\$120.00
		11/06/2023	Sick Visit	\$120.00
		11/06/2023	Sick Visit	\$120.00
		11/11/2023	Sick Visit	\$120.00
		11/11/2023	Sick Visit	\$120.00
		11/16/2023	Sick visit	\$120.00
		11/16/2023	Sick Visit	\$120.00
		11/16/2023	Sick Visit	\$120.00
		11/16/2023	Sick Visit	\$120.00
		11/17/2023	Sick Visit	\$120.00
		11/17/2023	Sick Visit	\$120.00
		11/18/2023	Sick Visit	\$120.00
		11/20/2023	Sick Visit	\$120.00
		11/20/2023	Sick Visit	\$100.00
		11/22/2023	Sick Visit	\$100.00
		11/26/2023	Sick Visit	\$100.00
		11/28/2023	Sick Visit	\$100.00
		11/29/2023	Sick Visit	\$100.00
		11/29/2023	Sick Visit	\$100.00
			Total:	\$2,400.00

Vendor Network Inc.

500 Nepperhan Avenue

Yonkers, NY 10701

Phone # (914) 771-9593

Fax # (914) 207-0829

E-mail ERomano@vendornetworkinc.com



Invoice

Date	Invoice #
11/7/2023	23287

Bill To
Eastchester FD Att: Hank Henninger 255 Main St. Eastchester, NY 10709

Ship To
Eastchester FD Att: Hank Henninger 255 Main St. Eastchester, NY 10709

P.O. Number	Terms	Rep	F.O.B.
231101-EFD	Net 30	ER	DELIVERED

Quantity	U/M	Description	Item Code	Price Each	Amount
1	hr	Labor	Labor	147.00	147.00T
1	ea	Travel	Travel	115.00	115.00T
1	ea	Lubrication	WD40	20.00	20.00T

Total	\$282.00
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USAGE AND BILL DETAILS

10/27/23 - 11/27/23



Meter Number	[REDACTED]	Total Usage 14 CCF (10,472 gal)	Days of Service	31
Current Reading	11/27/2023	0291 Actual	Rate	WNRM
Previous Reading	10/27/2023	0277 Actual	Unit of Measure	CCF

14 @ \$4.8942	\$68.52	TOTAL CURRENT CHARGES	\$159.80
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
14 PWRM @ \$2.8461	\$39.85		
RECONCILE	\$1.44CR		
CSLSL REPLACEMENT SURCHARGE	\$0.87		

WNRM = Water Non-Residential Monthly | PWRM = 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. - WWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

Veolia Water Conservation Tip



Consider purchasing an efficient dishwasher to save water, energy and money!



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 12/18/2023 in the amount of \$159.80.

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.



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 10/27/23 bill.

Account Number

Total Amount Due \$152.07

Your Water Usage

for 09/27/23 thru 10/27/23

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

E = Estimated Reading

Oct '22	14	Nov '22	13	Dec '22	12	Jan '23	11	Feb '23	12	Mar '23	13	Apr '23	15	May '23	12	Jun '23	15	Jul '23	16	Aug '23	16	Sep '23	13	Oct '23	13
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Your usage is down compared to same time last year.

Next meter reading date: on or about 11/28/2023

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$152.07
Payments / Credits Since Last Bill	\$152.07CR
Balance Forward	\$0.00
Current Charges	\$152.07
Total Amount Due	\$152.07

*PAYMENTS RECEIVED BY 11/15/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

002064

VEOLIA

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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

BILL Q 2064 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due \$152.07

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

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

USAGE AND BILL DETAILS

09/27/23 - 10/27/23



Meter Number
Current Reading
Previous Reading

[REDACTED]
10/27/2023
09/27/2023

Total Usage 13 CCF (9,724 gal)
0277 Actual
0264 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

13 @ \$4.8942	\$63.62	TOTAL CURRENT CHARGES	\$152.07
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
13 PWRN @ \$2.8461	\$37.00		
RECONCILE	\$1.37CR		
CSLSL REPLACEMENT SURCHARGE	\$0.82		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees: If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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



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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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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 \$152.07.

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

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

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

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

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

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

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

USAGE AND BILL DETAILS

09/28/23 - 10/31/23

	Meter Number	[REDACTED]	Total Usage 2 CCF (1,496 gal)	Days of Service	33
	Current Reading	10/31/2023	0142 Actual	Rate	WNRM
	Previous Reading	09/28/2023	0140 Actual	Unit of Measure	CCF

2 @ \$4.8942	\$9.79	TOTAL CURRENT CHARGES	\$49.21
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
2 PWRN @ \$2.8461	\$5.69		
RECONCILE	\$0.44CR		
CSLSL REPLACEMENT SURCHARGE	\$0.27		

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.

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ADDITIONAL IMPORTANT MESSAGES



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 11/28/23 bill.

Account Number



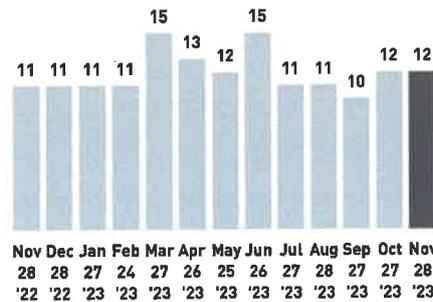
Total Amount Due
\$126.32

Your Water Usage

for 10/27/23 thru 11/28/23

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

E = Estimated Reading



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

Next meter reading date: on or about
12/28/2023

EASTCHESTER FIRE DISTRICT

Service Address
**POPLAR ST
BRONXVILLE NY**

Previous Balance	\$126.32
Payments / Credits Since Last Bill	\$126.32CR
Balance Forward	\$0.00
Current Charges	\$126.32

Total Amount Due \$126.32

***PAYMENTS RECEIVED BY 12/21/2023
AVOID A 1.5% LATE FEE**

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ENROLLED IN DIRECT DEBIT.**

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

USAGE AND BILL DETAILS

10/27/23 - 11/28/23



Meter Number	██████████	Total Usage	12 CCF (8,976 gal)	Days of Service	32
Current Reading	11/28/2023	1656	Actual	Rate	WNRM
Previous Reading	10/27/2023	1644	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 PWNR @ \$2.8461	\$34.15		
RECONCILE	\$1.14CR		
CSLSL REPLACEMENT SURCHARGE	\$0.68		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

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



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Fax 914-637-5333
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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Consider purchasing an efficient dishwasher to save water, energy and money!



ADDITIONAL IMPORTANT MESSAGES



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Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 11/28/23 bill.

Account Number



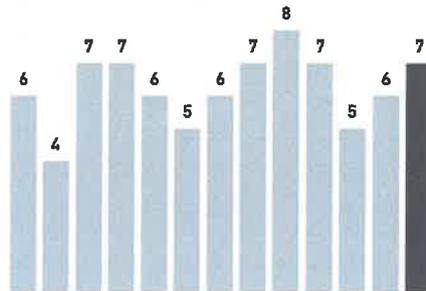
Total Amount Due
\$78.90

Your Water Usage

for 10/27/23 thru 11/28/23

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

E = Estimated Reading



Nov 28 '22 Dec 28 '22 Jan 26 '23 Feb 24 '23 Mar 27 '23 Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23 Aug 28 '23 Sep 27 '23 Oct 27 '23 Nov 28 '23

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

Next meter reading date: on or about
12/28/2023

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$71.12
Payments / Credits Since Last Bill	\$71.12CR
Balance Forward	\$0.00
Current Charges	\$78.90

Total Amount Due \$78.90

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Bill details on reverse side

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More messages on reverse side.

USAGE AND BILL DETAILS

10/27/23 - 11/28/23



Meter Number	██████████	Total Usage 7 CCF (5,236 gal)	Days of Service	32
Current Reading	11/28/2023	0135 Actual	Rate	WNRM
Previous Reading	10/27/2023	0128 Actual	Unit of Measure	CCF

7 @ \$4.8942	\$34.26	LOCAL TAX	\$0.79
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$78.90
FIRE HYDRANT CHARGE	\$9.31		
7 PWRN @ \$2.8461	\$19.92		
RECONCILE	\$0.70CR		
CSLSL REPLACEMENT SURCHARGE	\$0.42		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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



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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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ADDITIONAL IMPORTANT MESSAGES



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 11/28/23 bill.

Account Number



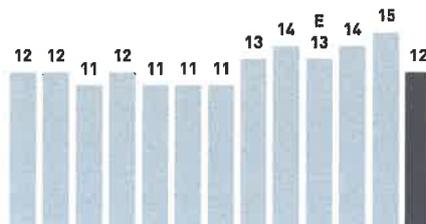
Total Amount Due
\$126.32

Your Water Usage

for 10/30/23 thru 11/28/23

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

E = Estimated Reading



Nov 28 '22 12
Dec 28 '22 12
Jan 26 '23 11
Feb 24 '23 12
Mar 27 '23 11
Apr 26 '23 11
May 25 '23 11
Jun 26 '23 13
Jul 27 '23 14
Sep 01 '23 13 (E)
Sep 27 '23 14
Oct 30 '23 15
Nov 28 '23 12

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

Next meter reading date: on or about
12/28/2023

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$149.46
Payments / Credits Since Last Bill	\$149.46CR
Balance Forward	\$0.00
Current Charges	\$126.32

Total Amount Due \$126.32

***PAYMENTS RECEIVED BY 12/21/2023
AVOID A 1.5% LATE FEE**

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Bill details on reverse side

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More messages on reverse side.

USAGE AND BILL DETAILS

10/30/23 - 11/28/23



Meter Number	[REDACTED]	Total Usage 12 CCF (8,976 gal)	Days of Service 29
Current Reading	11/28/2023	1127 Actual	WNRM
Previous Reading	10/30/2023	1115 Actual	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
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CONTACT US

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



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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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ADDITIONAL IMPORTANT MESSAGES



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Hi, EASTCHESTER FIRE DISTRICT
This is your 10/30/23 bill.

Account Number



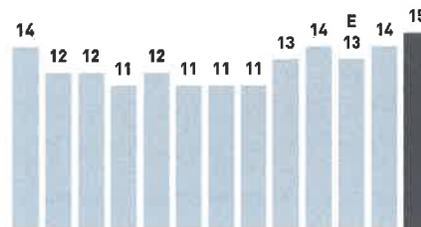
Total Amount Due
\$149.46

Your Water Usage

for 09/27/23 thru 10/30/23

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

E = Estimated Reading



Oct 27 '22 Nov 28 '22 Dec 28 '22 Jan 26 '23 Feb 24 '23 Mar 27 '23 Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23 Sep 01 '23 Sep 27 '23 Oct 30 '23

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

Next meter reading date: on or about
11/28/2023

EASTCHESTER FIRE DISTRICT

Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$141.76
Payments / Credits Since Last Bill	\$141.76CR
Balance Forward	\$0.00
Current Charges	\$149.46

Total Amount Due \$149.46

***PAYMENTS RECEIVED BY 11/17/2023
AVOID A 1.5% LATE FEE**

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Bill details on reverse side

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More messages on reverse side.

USAGE AND BILL DETAILS

09/27/23 - 10/30/23

	Meter Number	[REDACTED]	Total Usage 15 CCF (11,220 gal)	Days of Service	33
	Current Reading	10/30/2023	1115 Actual	Rate	WNRM
	Previous Reading	09/27/2023	1100 Actual	Unit of Measure	CCF

15 @ \$4.8942	\$73.41	TOTAL CURRENT CHARGES	\$149.46
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
15 PWRN @ \$2.8461	\$42.69		
RECONCILE	\$1.35CR		
CSLSL REPLACEMENT SURCHARGE	\$0.81		

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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ADDITIONAL IMPORTANT MESSAGES

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: November 23, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$215.04

Auto pay date Dec 14



This month's charges

Services, Equipment & Discounts	\$189.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$15.55
Total Due by December 18	\$215.04



Account Number [REDACTED]

Auto Pay Amount:

\$215.04 112323

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: [REDACTED]
Account Number: [REDACTED]
Bill Date: November 23, 2023

Your Discounts

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

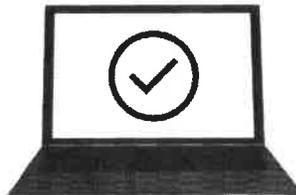
Internet Discount.
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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: November 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	248.41	
Payment Received- Thank You	-248.41	11/14
Balance Forward	\$.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services		
Fios Internet 500M/500M - 2YR	149.00	11/24 - 12/23
Monthly Dial Tone Charge	33.62	11/24 - 12/23
Non-Published Service	.00	11/24 - 12/23
NY Universal Service Fund	.28	11/24 - 12/23
Federal Subscriber Line Charge	6.50	11/24 - 12/23
Federal Access Recovery	2.14	11/24 - 12/23
VLD Long Distance Access Charge	1.85	11/17 - 12/16
VLD Carrier Cost Recovery Charge	.36	11/17 - 12/16
VLD Long Distance Administrative Charge	.74	11/17 - 12/16
Discounts		
Auto Pay and Paper Free Discount	-5.00	11/24 - 12/23
Subtotal	\$189.49	

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	11/17
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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	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 **\$215.04**

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: November 23, 2023

i Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code DGF0IJJJSJZ 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 12/31/2023 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

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 Dec 27, 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	188.71	188.71
Total	.00	215.04	215.04

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: November 14, 2023



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$188.91

Auto pay date Dec 5



This month's charges

Services, Equipment & Discounts	\$161.48
Your One-Time Activities	\$10.00
Fees & Other Charges	\$17.43
Total Due by December 11	\$188.91



Account Number: [REDACTED]

Auto Pay Amount:

\$188.91 111423

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: November 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	

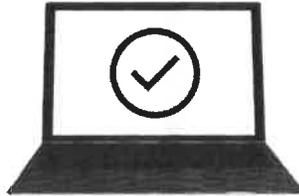
Internet Discount.
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 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	188.93	
Payment Received - Thank You	-188.93	11/6
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 400M/400M - 2YR	119.00	11/15 - 12/14
NY Municipal Construction Surcharge	1.99	11/15 - 12/14
Monthly Dial Tone Charge	33.62	11/15 - 12/14
Non-Published Service	.00	11/15 - 12/14
NY Universal Service Fund	.28	11/15 - 12/14
Federal Subscriber Line Charge	6.50	11/15 - 12/14
Federal Access Recovery	2.14	11/15 - 12/14
VLD Long Distance Access Charge	1.85	11/8 - 12/7
VLD Carrier Cost Recovery Charge	.36	11/8 - 12/7
VLD Long Distance Administrative Charge	.74	11/8 - 12/7

Discounts

Auto Pay and Paper Free Discount	-5.00	11/15 - 12/14
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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	11/8
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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 \$188.91**

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]
Account Number: [REDACTED] 0
Bill Date: November [REDACTED]

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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.

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

Electronic Fund Transfer (EFT)

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

Service Providers

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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 Dec 15, 2023.

Restatement of Charges

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Category	Past Due	New	Total
Basic	.00	26.97	26.97
Non Basic	.00	161.94	161.94
Total	.00	188.91	188.91

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: **November 17, 2023**



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$201.08

Auto pay date Dec 6



This month's charges

Services, Equipment & Discounts	\$177.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.59
Total Due by December 12	\$201.08

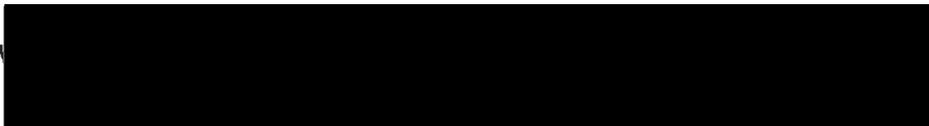


Account Number: [REDACTED] 01-98

Auto Pay Amount: \$201.08 111723

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



EASTCHESTER FIRE DISTRICT

Primary Phone:

Account Number:

Bill Date: November 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	

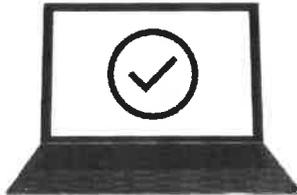
Internet Discount.
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 17, 2023**Get answers fast**• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments**Payments**

Previous Balance	201.11	
Payment Received - Thank You	-201.11	11/6
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts**Services**

Fios Internet 500M/500M - 2YR	159.00	11/18 - 12/17
Monthly Dial Tone Charge	33.62	11/18 - 12/17
NY Universal Service Fund	.28	11/18 - 12/17
Federal Subscriber Line Charge	6.50	11/18 - 12/17
Federal Access Recovery	2.14	11/18 - 12/17
VLD Long Distance Access Charge	1.85	11/11 - 12/10
VLD Carrier Cost Recovery Charge	.36	11/11 - 12/10
VLD Long Distance Administrative Charge	.74	11/11 - 12/10

Equipment

Fiber Service Unit	.00	11/18 - 12/17
Rent: Verizon Router	18.00	11/18 - 12/17

Discounts

Auto Pay and Paper Free Discount	-5.00	11/18 - 12/17
Fios Internet Promotion	-40.00	11/18 - 12/17

Subtotal \$177.49

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	11/11
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Charges that vary monthly based on your account activity.

Fees & Other Charges**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 \$13.59Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.**Total Due \$201.08**

EASTCHESTER FIRE DISTRICT

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

Bill Date: November 17, 2023

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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- Customer Proprietary Network Information

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- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Dec 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	188.62	188.62
Total	.00	201.08	201.08

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 31, 2023



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

-\$136.27



This month's charges

Account Activity

-\$136.27

Total Due

-\$136.27

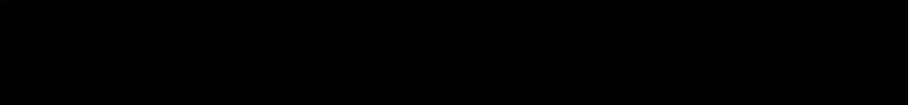


Total Due:

\$00 103123

Memo Bill DO NOT PAY

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October 31, 2023

Payments

Payment activity since last bill date.

Previous Balance	628.34	
Payment Received- Thank You	-628.34	10/20
Balance Forward	\$0.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
[REDACTED]		Eastchester Fire Dept	-136.27	.00	-136.27
Subtotal					-\$136.27

Itemization of Charges**Verizon**

Monthly Service	110.13	11/1 - 11/30
Service Order/Other Charges and Credits	-266.41	
Local Usage Charge	21.96	
Federal Subscriber Line Charge	-1.58	
NY Universal Service Fund	-.06	
Federal Access Recovery	-.24	
NY State and Local Tax Surcharges	-4.86	
Federal Universal Service Fee	4.79	
Sub-total	-136.27	
New charges	-136.27	
Total Due	-\$136.27	

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: October [REDACTED]



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- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Dec 4, 2023.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](https://www.verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](https://www.verizon.com/smbautopay)

- Pay in person: [verizon.com/paymentlocations](https://www.verizon.com/paymentlocations)
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

Bankruptcy Information

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EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 30, 2023



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

Balance forward:

-\$136.27

+

This month's charges:

\$145.73

=

You're enrolled in auto pay:

\$9.46

Auto pay date Dec 20.



This month's charges

Account Activity	\$145.73
Charges Due	\$145.73
Balance Forward	-\$136.27
Total Due by December 27	\$9.46

Account Number: [REDACTED]

Charges Due:	\$145.73
Balance Forward:	-\$136.27
Auto Pay Amount:	\$9.46 113023

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 30, 2023

Payments

Payment activity since last bill date.

Previous Balance	-136.27
No Payment Received	.00
Balance Forward	-\$136.27

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
[REDACTED]		Eastchester Fire Dept	145.73	.00	145.73
Subtotal					\$145.73

Itemization of Charges

Billed Balance Due	-136.27	
Verizon		
Monthly Service	110.13	12/1 - 12/31
Local Usage Charge	16.36	
Federal Subscriber Line Charge	7.88	
NY Universal Service Fund	.28	
Federal Access Recovery	1.18	
NY State and Local Tax Surcharges	5.12	
Federal Universal Service Fee	4.78	
Sub-total	145.73	
New charges	145.73	
Amount past due	-136.27	
Total Due	\$9.46	

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 30, 2023**Get answers fast**• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

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Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jan 2, 2024.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](https://www.verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](https://www.verizon.com/smbautopay)

- Pay in person: [verizon.com/paymentlocations](https://www.verizon.com/paymentlocations)
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services**Bankruptcy Information**

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

EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: November 30, 2023



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$145.73



This month's charges

Services & Equipment	\$119.47
Your One-Time Activities	\$16.36
Fees & Other Charges	\$9.90
Charges	\$145.73
Amount Transferred To Summary Bill	\$145.73
6518048520001	
Total Due	\$0.00

Account Number

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: November 30, 2023



Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/smbpaperfree.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: **November 30, 2023**



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services

CRS Numbers in Service	2.50	
Additional Listing 5 @ 5	25.00	
Centrex Exchange Access	1.61	
Common Electronic Feature	7.11	
Display Features	1.51	
CRS Group Charge - Under 1,00 Calls per Month	25.00	
Contract Package	47.40	
NY Universal Service Fund	.28	
Federal Subscriber Line Charge	7.88	
Federal Access Recovery	1.18	
Subtotal	\$119.47	12/1 - 12/31

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	16.36	See Usage Detail
--	-------	------------------

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	5.12	
Federal Universal Service Fee	4.78	
Subtotal	\$9.90	

Charges \$145.73

EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: Novem

Usage Detail**Verizon Local Calls**

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
L.WESTCH	8.25¢	1.76¢	111	1	Day	
			18		Eve	
			69		Night	

Additional Calls**\$16.36**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.

EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: Nov



Get answers fast

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

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment 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 Jan 2, 2024.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay

- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	114.05	114.05
Non Basic	.00	31.68	31.68
Total	.00	145.73	145.73

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: November 21, 2023



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$205.78

Auto pay date Dec 10



This month's charges

Services, Equipment & Discounts	\$182.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.29
Total Due by December 18	\$205.78



Account Number [REDACTED]

Auto Pay Amount:

\$205.78 112123

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516



EASTCHESTER FIRE DISTRICT

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

Your Discounts

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

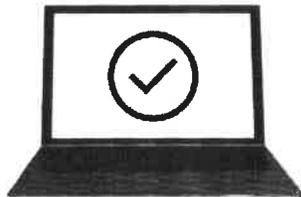
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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

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

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: November 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	205.82	
Payment Received - Thank You	<u>-205.82</u>	11/10
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	11/22 - 12/21
Monthly Dial Tone Charge	33.62	11/22 - 12/21
NY Universal Service Fund	.28	11/22 - 12/21
Federal Subscriber Line Charge	6.50	11/22 - 12/21
Federal Access Recovery	2.14	11/22 - 12/21
VLD Long Distance Access Charge	1.85	11/16 - 12/15
VLD Carrier Cost Recovery Charge	.36	11/16 - 12/15
VLD Long Distance Administrative Charge	.74	11/16 - 12/15

Equipment

Rent: Verizon Router	18.00	11/22 - 12/21
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Discounts

Fios Internet Promotion	<u>-40.00</u>	11/22 - 12/21
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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	11/16
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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	<u>2.98</u>

Subtotal \$13.29**Total Due \$205.78**

EASTCHESTER FIRE DISTRICT

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

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

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Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Dec 27, 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	140.59	140.59
Total	.00	205.78	205.78

Services

Bankruptcy Information

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Blocking of Third Party Charges Available

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



Please make checks payable to:

**Westchester County Association
of Fire Chiefs or WCAFC, Inc.**
PO Box 508
Purchase, NY 10577

2024 Membership Renewal Drive

Dear Chiefs,

With the Corona Virus pandemic finally behind us, the Westchester County Association of Fire Chiefs, as well as many other firematic organizations, are rebounding and revitalizing our efforts to effectively and actively represent the Fire Service in Westchester County and in New York State. We have maintained our memberships and interests in numerous organizations such as the Southern Fire Chiefs Association, Rockland Fire Chiefs Association and others.

Because we have been dormant, the Executive Board has decided on a one-time reduction of this year's membership dues to \$250. As we ramp back up to where we were, we plan to continue our activities with these other groups, arrange for firematic management instruction, media involvement, PSAs and such.

Enclosed you will find a self addressed envelope and a form requesting basic information of the Chief's ranks in your department so we can update our records and keep you informed of our meetings and other special events. We will not share this information with others.

Please enclose the completed form with your updated information, a check for \$250 for membership dues, and mail it to us at the above address. We look forward to seeing you at our next meeting!

Firematically,
Thomas Bock
Former President, Acting Treasurer

Leadership in the Fire Service Through Management Training, Knowledge and Skills



Annual Membership Dues Invoice 2024

Please make checks payable to:

**Westchester County Association
of Fire Chiefs** or WCAFC, Inc.
PO Box 508
Purchase, NY 10577

Leadership in the Fire Service Through Management Training, Knowledge and Skills

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10707

ITEM	PAYMENT TERMS
------	---------------

Annual Membership Dues for 2024

Due on receipt - January 1, 2024

DESCRIPTION	TOTAL
-------------	-------

Invoice 2024 on October 1, 2023

~~\$400~~

Total Due: \$250.00

Thank you for your continued support and membership



TAJIAN M. NELSON
Commissioner
FRANK S. CORVINO
Deputy Commissioner

25 Quarropas Street
White Plains, NY 10601
914-995-5700
www.westchestergov.com/boe

DOUGLAS A. COLETY
Commissioner
DOROTHY L. DIPALO
Deputy Commissioner

November 27, 2023
Town Of Eastchester
255 Main Street
Eastchester, New York 10709

Attention: Marissa "Isang" Smith
Eastchester Fire District/Election Chairwoman

INVOICE

POLL ROSTER BOOKS FOR EASTCHESTERT FIRE DISTRICT WILL BE HELD ON TUESDAY, DECEMBER 12, 2023.

EASTCHESTER TOWN NORTH END AREA (Fire District (1, 2)) Leroy Gregory post #279, ED 36:#6,393voters.
EASTCHESTER TOWN WAVERLY AREA (fire district (3, 4, 5, 8)), Eastchester Public Library, ED 39#7,946 voters.
TUCKAHOE VILLAGE (ALL) (Fire District (6, 7)) - MARBEL HALL, ED 33 # 4,430 voters.
BRONXVILLE VILLAGE (ALL) (Fire District (9, 10))-Bronxville Village Hall, (A-L) ED 22# 4,584 Voters.
BRONXVILLE VILLAGE (ALL) (Fire District (9, 10))-Bronxville Village Hall, (M-Z) ED 22# 5,393 Voters.

TOTAL VOTERS: 28,746

Total Amount Due----- \$ 718.65

MAKE CHECK PAYABLE TO "Westchester County BOARD OF ELECTIONS"
Attention: Sumaya Samarneh

THE CRUISERS DIVISION

420 MOUNT PLEASANT AVE, MAMARONECK, NY 10543

914-381-7700 · www.copcars.net

POLICE · DPW · VEHICLES EQUIPMENT · FIRE · EMS

231120 EASTCHESTER FIRE K8A QUOTE

Part	Quan.	List	Cost	Discount	Over Cost	Price	Extended
CONTRACT							
K8A (WHITE)	1	\$46,277.10				\$46,277.10	\$ 46,277.10
HYBRID DELETE	-1	\$2,300.00				\$2,300.00	\$ (2,300.00)
153 – FRONT LICENSE PLATE	1					\$0.00	\$ -
19K – AGM BATTERY	1					\$0.00	\$ -
DELETE FACTORY SPOT LIGHT	-1	\$250.00				\$250.00	\$ (250.00)
52T – TRAILER HITCH WIRE HARNESS	1					\$0.00	\$ -
549 – HEATED SIDE MIRRORS	1					\$0.00	\$ -
59() – CODE TO BE ENTERED FLEET KEY	1					\$0.00	\$ -
60A – GRILL PRE WIRE	1					\$0.00	\$ -
60R – NOISE SUPPRESSION BONDS	1					\$0.00	\$ -
61B – OBD-II CONNECTOR	1					\$0.00	\$ -
66A – FRONT LIGHT PKG	1					\$0.00	\$ -
67V – WIRE HARNESS CONNECTOR F&R	1					\$0.00	\$ -
76D – DEFLECTOR	1					\$0.00	\$ -
76R – REVERSE SENSOR	1					\$0.00	\$ -
86T – TAIL POLICE HOUSING	1					\$0.00	\$ -
87R – REAR VIEW MIRROR DISPLAY	1					\$0.00	\$ -
47A ENGINE IDLE FEATURE	1					\$0.00	\$ -
5 YEAR 100,000 MILES ESP ZERO DEDUCTABLE	1					\$0.00	\$ -
Total Vehicle Price							\$ 43,727.10

Additional Parts and Labor:

Parts: RFB-DCP-08-22

Labor: 5848 BPS WC

BSFW505) – Whelen Front Passenger side inner edge	1	\$821.00		-44.20%		\$458.12	\$ 458.12
ISDD (5) – Whelen Red/White Duo's For Inner Edge	5	\$61.00		-44.20%		\$34.04	\$ 170.19
C399 – Whelen Core Lights and Siren Control	1	\$1,383.00		-44.20%		\$771.71	\$ 771.72
CCTL7 – Whelen Core Control Head	1	\$463.00		-44.20%		\$258.35	\$ 258.36
C399K7 – Whelen Core Vehicle Cable	1	\$62.00		-44.20%		\$34.60	\$ 34.60
CV2V – Whelen Vehicle to Vehicle Sync	1	\$363.00		-44.20%		\$202.55	\$ 202.56
CANLITEB – Whelen Light Sensor	1	\$82.00		-44.20%		\$45.76	\$ 45.76
SA315P – Whelen Speaker	1	\$403.00		-44.20%		\$224.87	\$ 224.88
SAK66D – Whelen Speaker Bracket	1	\$51.00		-44.20%		\$28.46	\$ 28.46
HWLFE29 – Whelen Core Howler	1	\$898.00		-44.20%		\$501.08	\$ 501.09
I2D – Whelen Red/White Led's in Grill	2	\$201.00		-44.20%		\$112.16	\$ 224.32
TLI2D – Whelen Red/White Led's in Fog Light Area	2	\$195.00		-44.20%		\$108.81	\$ 217.62
LINSV2R (2) – Whelen Red LED's with puddle light under side mirrors	2	\$302.00		-44.20%		\$168.52	\$ 337.04
LSVBKT50 – Whelen Under Mirror Bracket kit	1	\$34.00		-44.20%		\$18.97	\$ 18.98
BS508, – Whelen Rear Inner Edge RST Duo WCX	1	\$1,371.00		-44.20%		\$765.02	\$ 765.02
ISDK (4) – Whelen Rear Inner Edge RST Duo WCX	4	\$61.00		-44.20%		\$34.04	\$ 136.16
ISDM (4) – Whelen Rear Inner Edge RST Duo WCX	4	\$61.00		-44.20%		\$34.04	\$ 136.16
PSJ02CR (2) – Whelen Red/Blue Duo in each rear side cargo window	2	\$213.00		-44.20%		\$118.85	\$ 237.71
PSBKT90 (2) – Whelen Bracket	2	\$31.00		-44.20%		\$17.30	\$ 34.60
VTX609C (2) – Whelen White Vertex in Reverse Lights	2	\$141.00		-44.20%		\$78.68	\$ 157.36
VTX609R (2) – Whelen Red Vertex in Taillights	2	\$141.00		-44.20%		\$78.68	\$ 157.36
C-VSX-1800-INUT – Havis Console	1	\$711.00		-30.00%		\$497.70	\$ 497.70
CUP2-1001 – Havis Cup Holder	1	\$67.00		-30.00%		\$46.90	\$ 46.90
C-APX-101 – Havis Front Storage bin	1	\$37.00		-30.00%		\$25.90	\$ 25.90
C-ARM-1001 – Havis Arm rest with Lockable compartment	1	\$318.00		-30.00%		\$222.60	\$ 222.60
PKG-TTP-INUT-1201-4 – Havis Rear Raised Cargo Floor and Lower Electronics Tray	1	\$1,981.00		-30.00%		\$1,386.70	\$ 1,386.70
Magnetic Mic Clip	3		\$32.50		15.00%	\$37.38	\$ 112.13
C-USB-3 – Havis USB Charging Ports	1	\$99.00		-30.00%		\$69.30	\$ 69.30
C-MCB – Havis Brackets	3	\$19.00		-30.00%		\$13.30	\$ 39.90
74304 – Streamlight Strion Flashlight	1	\$179.93		-30.00%		\$125.95	\$ 125.96
PROKIT-2 – Havis Install Kit	1	\$33.00		-30.00%		\$23.10	\$ 23.10
	1			-10.00%		\$0.00	\$ -
	1					\$0.00	\$ -
Anticipated Havis Price Increase	1	\$220.00				\$220.00	\$ 220.00
92998 and mast	3	\$70.00				\$70.00	\$ 210.00
vhf, uhf, trunking	1					\$0.00	\$ -
	1					\$0.00	\$ -
PRO9776Z – Pursuit Remote Start with Keyless Entry	1	\$375.00				\$375.00	\$ 375.00
striping	1	\$850.00				\$850.00	\$ 850.00
Pandemic Freight	1	\$180.00				\$180.00	\$ 180.00
MISC Wire Harness, Fuse Holder, Blocks	1	\$350.00				\$350.00	\$ 350.00
Labor	35.00 hr	\$157.00/hr				\$157.00	\$ 5,495.00
Additional Parts and Labor Total							\$ 15,348.26

PO to:

Total \$ 59,075.36

The Cruisers Division
420 Mt Pleasant Ave
Mamaroneck, NY 10543

Respectfully Submitted
Gary Gerstein

Whereas, the Local Government Records Management Improvement Fund is accepting applications for the 2024-2025 grant cycle; and

Whereas, the Eastchester Fire District desires to participate in this grant program to the greatest extent possible as a means of providing needed records document conversion and access; and

Whereas, the Eastchester Board of Fire Commissioners has identified a digital imaging project as a high priority as part of the records management program; and

Whereas, the Eastchester Fire District has available local matching funds to fulfill its share of obligations related to this grant application should the grant funds be awarded; and

Whereas, the Eastchester Fire District will provide adequate funding for on-going operations and maintenance of their digital records management system should the grant funds be awarded;

Now, therefore, be it resolved by the Eastchester Board of Fire Commissioners as follows:

1. The Eastchester Board of Fire Commissioners demonstrates its support for the submittal of a grant application to the Local Government Records Management Improvement Fund for Document Conversion and Access of Eastchester Fire District records.
2. The Eastchester Board of Fire Commissioners authorizes Records Manager Officer Marissa "Isang" Smith to apply for a Local Government Grant from the Local Government Records Management Improvement Fund for the 2024-2025 Grant Cycle under the category of Document Conversion and Access for the Eastchester Fire District records and delegating authority to the Chairman to sign the application.

This resolution shall be effective following its adoption by the Eastchester Board of Fire Commissioners.