

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

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

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

## **REGULAR MEETING - AGENDA**

**Location:** Eastchester Town Hall - Courtroom - 40 Mill Road, Eastchester

**Date:** Thursday, January 11, 2024

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

### **1. Call to Order**

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|                    |   |
|--------------------|---|
| <b>Subject</b>     | <b>1.1 - Meeting Called to Order</b>  |
| Meeting            | January 11, 2024 - Regular Meeting  |
| Category           | Call to Order   |
| Recommended Action | The time is _____. The January 11, 2024, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order. |

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### **2. Salute to the Flag**

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### **3. Treasurer Report**

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### **4. Chief Report**

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### **5. Secretary Report**

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### **6. Business Office Recommendations**

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|                    |  |
|--------------------|--|
| <b>Subject</b>     | <b>6.1 - Payment of Bills</b>  |
| Meeting            | January 11, 2024 - Regular Meeting   |
| Recommended Action | BE IT RESOLVED: That the Board of Fire Commissioners approves to pay the bills and vouchers as presented. The Board has been supplied with one set of bills and one credit card bill. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following:<br>Warrant 1-1/11/24 - \$296,419.56<br>Credit Card – 1/18/24 - \$2,910.31<br><b>Total: \$299,329.87</b> |

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### **7. Other Business**

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**Subject**                    **7.1 - FMLA Policy**  
Meeting                    January 11, 2024 - Regular Meeting  
Recommended Action    **See Attached Resolution**

**Subject**                    **7.2 - Chester Height Firehouse**  
Meeting                    January 11, 2024 - Regular Meeting  
Recommended Action    **Discussion**

**Subject**                    **7.3 - Donation Checks**  
Meeting                    January 11, 2024 - Regular Meeting  
Recommended Action    **See Attached Resolution**

**Subject**                    **7.4 - Martin Luther King Jr. Breakfast**  
Meeting                    January 11, 2024 - Regular Meeting  
Recommended Action    **See Attached Resolution**

**Subject**                    **7.5 - Station 3 - Bronxville Village Election**  
Meeting                    January 11, 2024 - Regular Meeting  
Recommended Action    **See Attached Resolution**

**Subject**                    **7.6 - Surplus Utility Trailer - Auctions International**  
Meeting                    January 11, 2024 - Regular Meeting  
Recommended Action    **See Attached Resolution**

**8. Future Meeting Dates**

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**Subject**                    **8.1 - February 8, 2024 - Regular Meeting - Eastchester Town Hall**

**9. Comments from Local 916**

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**10. Comments from the Public**

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**11. Comments from the Commissioners**

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**12. Adjournment**

## **JANUARY 11, 2024 - RESOLUTIONS**

**Subject**                    **7.1 - FMLA Policy**

Resolution                **TBD**

**Subject**                    **7.3 - Donation Checks**

Resolution                BE IT RESOLVED: To accept donations from Philip and Maryann Koutsis for \$50, and Cragswold, Inc for \$50. The donation was made without specifications or conditions and will be deposited into the general fund.

**Subject**                    **7.4 - Martin Luther King Jr. Breakfast**

Resolution                Be IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to purchase tickets at \$35 per person for the Chief, Assistant Chief, and any interested Board Members for the 36th Annual Martin Luther King Jr. breakfast sponsored by the Westchester Community Opportunity Program, Inc. (WestCOP).

**Subject**                    **7.5 - Station 3 - Bronxville Village Election**

Resolution                BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to sign the Westchester County Board of Elections paperwork to allow the Bronxville firehouse to be used as a polling place on Tuesday, March 19, 2024 and potentially June 2024 as long as the elections do not delay the floor repair project.

**Subject**                    **7.6 - Auctions International - Utility Trailer**

Resolution                BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Tween to sign all necessary paperwork with Auctions International and to surplus the utility trailer.

**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) 948-0512  
 FAX (914) 948-8344

| DATE     | GENERAL ACCOUNT DEPOSIT | AMOUNT   |
|----------|-------------------------|----------|
| 10/19/23 | See Attached!<br>58901  | 427.22   |
| TOTAL    |                         | \$427.22 |

**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. Bennett*  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE

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

635 North Broadway  
 White Plains, New York 10603  
 (914) 949-8512  
 FAX (914) 949-8344

| DATE         | GENERAL ACCOUNT DEPOSIT    | AMOUNT        |
|--------------|----------------------------|---------------|
| 12/13/23     | See Attached:<br><br>58786 | 142.30        |
| <b>TOTAL</b> |                            | <b>142.30</b> |

**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. Burch*  
 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

**Air Purifiers Inc.**

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

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/11/2023 | 24245     |

|  |
|--|
| <b>Bill To</b>   |
| Eastchester Fire Dept.<br>255 Main Street<br>Eastchester, NY 10709<br>Attn: Accounts Payable |

|  |
|--|
| <b>Ship To</b>                         |
| 20 Midland Ave<br>Bronxville, NY 10708 |

|             |        |     |           |         |           |         |
|-------------|--------|-----|-----------|---------|-----------|---------|
| P.O. Number | Terms  | Rep | Ship      | Via     | F.O.B.    | Project |
| Call-In     | Net 30 | JD  | 12/5/2023 | Our Man | Delivered |         |

| Quantity | Item Code  | Description        | Price Each | Amount |
|----------|------------|--------------------|------------|--------|
| 1        | NED FS NY  | 20371194 6" Nozzle | 497.00     | 497.00 |
| 2        | SERVICE NY | Hours Service      | 162.00     | 324.00 |
| 2        | SERVICE NY | Travel             | 80.00      | 160.00 |

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

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

|                             |              |          |
|-----------------------------|--------------|----------|
| SERVICE RECEIPT(S) attached | <b>Total</b> | \$981.00 |
|-----------------------------|--------------|----------|

**Air Purifiers Inc.**

# Invoice

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

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 1/2/2024 | 24311     |

|  |
|--|
| <b>Bill To</b>   |
| Eastchester Fire Dept.<br>255 Main Street<br>Eastchester, NY 10709<br>Attn: Accounts Payable |

|  |
|--|
| <b>Ship To</b>                         |
| 20 Midland Ave<br>Bronxville, NY 10708 |

|             |        |     |            |         |           |         |
|-------------|--------|-----|------------|---------|-----------|---------|
| P.O. Number | Terms  | Rep | Ship       | Via     | F.O.B.    | Project |
| CALL IN     | Net 30 | JD  | 12/29/2024 | Our Man | Delivered |         |

| Quantity | Item Code  | Description            | Price Each | Amount |
|----------|------------|------------------------|------------|--------|
| 2        | SERVICE NY | Labor to repair system | 165.00     | 330.00 |
| 2        | SERVICE NY | Travel                 | 80.00      | 160.00 |

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

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

|                             |              |          |
|-----------------------------|--------------|----------|
| SERVICE RECEIPT(S) attached | <b>Total</b> | \$490.00 |
|-----------------------------|--------------|----------|



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

# CYLINDER RENTAL INVOICE

| INVOICE DATE | PAYER   | INVOICE NO. | DUE DATE   | PAY THIS AMOUNT |
|--------------|---------|-------------|------------|-----------------|
| 11/30/2023   | 4046220 | 5503826707  | 12/30/2023 | \$ 92.05        |

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

### Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [ndiv.customerpo@airgas.com](mailto: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       |           |
|--|----------------|---------|--------------|---------------------------|---------|--------|--------------------|----------|-------------|-----------|
| 5503826707                                 | 4046220        | 4022266 | 11/30/2023   | RENT                      |         |        |                    |          | NET 30      |           |
| MATERIAL / DESCRIPTION<br>DOCUMENT / DATE  | BEG BAL        | SHIP    | RETURN       | ADJ                       | END BAL | LEASES | SUBJECT<br>TO RENT | NET DAYS | RATE        | PRICE     |
| RRCYLILG-AC - Rent Cyl Ind Large Acetylene | 1              | 0       | 0            | 0                         | 1       | 1      | 0                  | 0        | \$0.955/DAY |           |
| RRCYLILG-OX - Rent Cyl Ind Large Oxygen    | 1              | 0       | 0            | 0                         | 1       | 1      | 0                  | 0        | \$0.955/DAY |           |
| RRCYLISM-AR - Rent Cyl Ind Small Argon     | 1              | 0       | 0            | 0                         | 1       | 1      | 0                  | 0        | \$0.955/DAY |           |
| RRCYLMLG-OX - Rent Cyl Med Large Oxygen    | 8              | 0       | 0            | 0                         | 8       | 6      | 2                  | 60       | \$0.955/DAY | \$57.30 N |
| =====                                      |                |         |              |                           |         |        |                    |          |             |           |
|  | 11             | 0       | 0            | 0                         | 11      |        |                    |          |             | \$57.30   |
| =====                                      |                |         |              |                           |         |        |                    |          |             |           |

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

Rental Period  
From: 11/01/2023 To: 11/30/2023

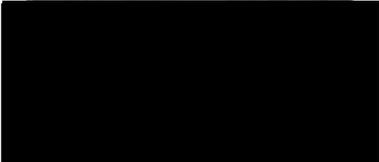
Hazmat: 34.75

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

AMOUNT \$ 92.05



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](mailto:NDIV.DI@Airgas.com)  
Phone: 216-520-6000



**Bulldog Fire Apparatus of NY, Inc.**

4 Colonie Plaza Drive • Colonie, NY 12205

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

[www.bulldogfireapparatus.com](http://www.bulldogfireapparatus.com)

Ship To: IN STORE PICKUP

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

|                             |                      |                    |
|-----------------------------|----------------------|--------------------|
| Branch<br>COLONIE<br>CNMYYY |                      |                    |
| Date<br>12/18/23            | Time<br>14:00:51 (O) | Page<br>01         |
| Account No<br>EASTC001      | Phone No             | Inv No<br>P0168004 |
| RMA/GSO                     | Bulldog P.O. #       |                    |
|                             |                      | Salesperson<br>402 |

**PARTS INVOICE**

ORDER#: 001037

| Part#  | Description            | Bin | ORD | ISS | SHF | B/O | UTTTT | Price | Amount |
|--------|------------------------|-----|-----|-----|-----|-----|-------|-------|--------|
| 718322 | GUAGE, PRESSURE NO BIN |     | 2   | 2   | 2   |     |       | 47.86 | 95.72  |
| FRT    | SHPPG & HNDLG          |     | 1   | 1   | 1   |     |       | 42.78 | 42.78  |

Ship To  
EASTCHESTER FIRE DEPARTMENT  
255 MAIN STREET, EASTCHESTER, NY 10709  
Package 1 - 1Z098V540331126763

KM

TOTAL

138.50

**Terms & Conditions**

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

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

**Return Policy**

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

**Warranty Return Policy**

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

X

Customer Signature

Facility# 7123214 EIN 82-2528938



Manage your account online at : [www.chase.com/cardhelp](http://www.chase.com/cardhelp)

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

| January 2024 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| S            | M  | T  | W  | T  | F  | S  |
| 31           | 1  | 2  | 3  | 4  | 5  | 6  |
| 7            | 8  | 9  | 10 | 11 | 12 | 13 |
| 14           | 15 | 16 | 17 | 18 | 19 | 20 |
| 21           | 22 | 23 | 24 | 25 | 26 | 27 |
| 28           | 29 | 30 | 31 | 1  | 2  | 3  |
| 4            | 5  | 6  | 7  | 8  | 9  | 10 |

New Balance  
**\$2,910.31**  
 Minimum Payment Due  
**\$40.00**  
 Payment Due Date  
**01/18/24**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

|                                      |                     |
|--------------------------------------|---------------------|
| <b>Account Number:</b>               | [REDACTED]          |
| Previous Balance                     | \$3,445.19          |
| Payment, Credits                     | -\$3,445.19         |
| Purchases                            | +\$2,910.31         |
| Cash Advances                        | \$0.00              |
| Balance Transfers                    | \$0.00              |
| Fees Charged                         | \$0.00              |
| Interest Charged                     | <u>\$0.00</u>       |
| <b>New Balance</b>                   | <b>\$2,910.31</b>   |
| Opening/Closing Date                 | 11/25/23 - 12/24/23 |
| Credit Limit                         | \$28,000            |
| Available Credit                     | \$25,089            |
| Cash Access Line                     | \$1,400             |
| Available for Cash                   | \$1,400             |
| <b>Past Due Amount</b>               | <b>\$0.00</b>       |
| <b>Balance over the Credit Limit</b> | <b>\$0.00</b>       |



## 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](http://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](http://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 |                        |
|---------------------|--|-----------|------------------------|
| 12/15               | Payment Thank You - Web  | -3,445.19 |                        |
| 11/24               | Amazon.com*5W9P95393 Amzn.com/bill WA  | 66.18     | Office supplies        |
| 11/26               | AMZN Mktp US*N49WU5HL3 Amzn.com/bill WA  | 129.61    | "                      |
| 11/28               | AMZN Mktp US*060PJ7VX3 Amzn.com/bill WA  | 40.00     | "                      |
| 12/01               | INTUIT *QBooks Online CL.INTUIT.COM CA   | 90.00     | Q.B                    |
| 12/02               | Amazon.com*JF24A1D23 Amzn.com/bill WA  | 78.58     | Office supplies        |
| 12/22               | THE CPE STORE INC 800-910-2755 TX  | 19.00     | CPE-see resolution     |
| 12/23               | ADOBE *ACROPRO SUBS 408-536-6000 CA<br>JAMIE HEDSTROM<br>TRANSACTIONS THIS CYCLE (CARD 6932) \$2761.85-<br>INCLUDING PAYMENTS RECEIVED | 259.97    | Adobe software renewal |
| 11/29               | AMZN Mktp US*OG7XH6VX3 Amzn.com/bill WA  | 251.95    | Camera case            |
| 11/28               | AMZN Mktp US*JS70M35O3 Amzn.com/bill WA  | 92.98     | Textbook               |
| 11/30               | APPLE.COM/BILL 866-712-7753 CA   | 2.99      | Storage                |
| 12/22               | APPLE.COM/BILL 866-712-7753 CA<br>TWEEN BRIAN<br>TRANSACTIONS THIS CYCLE (CARD 9729) \$350.91  | 2.99      | Storage                |
| 11/29               | Staples Inc staples.com MA   | 308.37    | Office supplies        |
| 12/18               | LYNN CARD COMPANY 320-5876120 MN   | 46.70     | Business cards         |
| 12/18               | ASSOC OF FIRE DISTRICTS clover.com NY  | 250.00    | Conference             |
| 12/18               | FS *hrminsiderpro 877-3278914 CA<br>MARISSA SMITH<br>TRANSACTIONS THIS CYCLE (CARD 9073) \$804.07                                      | 199.00    | HR digital recording   |
| 12/15               | THE HOME DEPOT 1245 NEW ROCHELLE NY  | 999.00    | Snow blower            |
| 12/22               | THE HOME DEPOT 1245 NEW ROCHELLE NY<br>TIMOTHY DALTON<br>TRANSACTIONS THIS CYCLE (CARD 0717) \$1071.99                                 | 72.99     | Vinyl plank            |

### 2023 Totals Year-to-Date

|                                |        |
|--------------------------------|--------|
| Total fees charged in 2023     | \$0.00 |
| Total interest charged in 2023 | \$0.00 |

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

## INTEREST CHARGES

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

| Balance Type             | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 18.49%(v)(d)                 | - 0 -                            | - 0 -            |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 29.99%(v)(d)                 | - 0 -                            | - 0 -            |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfers        | 18.49%(v)(d)                 | - 0 -                            | - 0 -            |

30 Days in Billing Period

(v) = Variable Rate

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

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

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How



Final Details for Order #111-0970858-9205842

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 22, 2023  
**PO number :** EFD - 112223  
**Amazon.com order number:** 111-0970858-9205842  
**Order Total: \$66.18**

**Shipped on November 23, 2023**

| <b>Items Ordered</b>  | <b>Price</b>   |
|---|--|
| 1 of: <i>AT-A-GLANCE 2024 Wall Calendar, 15-1/2" x 22-3/4", Large, Spiral Bound, Monthly (PM32824)</i><br>Sold by: Amazon.com<br>Condition: New | \$20.01  |
| <b>Shipping Address:</b><br>Brian Tween<br>255 MAIN ST<br>EASTCHESTER, NY 10709-2901<br>United States   | Item(s) Subtotal: \$20.01<br>Shipping & Handling: \$5.22<br>Free Shipping: -\$5.22<br>-----<br>Total before tax: \$20.01<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>FREE Shipping   |  |
|   | <b>Total for This Shipment: \$20.01</b><br>-----   |

**Shipped on November 24, 2023**

| <b>Items Ordered</b>  | <b>Price</b>   |
|---|--|
| 1 Of: <i>Brother Genuine P-Touch TZe-231 4-Pack Tape (TZE2314PKB) 1/2" (0.47" or 12mm) x 26.2 ft. (8m) Laminated Black on White, (for use with PT-D210, PT-H110, PT-D220, PT-D410, PT-D600 Label Makers)</i><br>Sold by: Amazon.com<br>Condition: New | \$46.17  |
| <b>Shipping Address:</b><br>Brian Tween<br>255 MAIN ST<br>EASTCHESTER, NY 10709-2901<br>United States   | Item(s) Subtotal: \$46.17<br>Shipping & Handling: \$2.40<br>Free Shipping: -\$2.40<br>-----<br>Total before tax: \$46.17<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>FREE Shipping   |  |
|   | <b>Total for This Shipment: \$46.17</b><br>-----   |

**Payment information**

|  |  |
|--|--|
| <b>Payment Method:</b><br>Visa   Last digits: 6932 | Item(s) Subtotal: \$66.18<br>Shipping & Handling: \$7.62<br>Promotion applied: -\$7.62 |
|--|--|

-----  
Total before tax: \$66.18

Estimated Tax: \$0.00

-----  
**Grand Total: \$66.18**

**Credit Card transactions**

-----  
Visa ending in 6932: November 24, 2023: \$66.18

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

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Final Details for Order #114-0678196-8180201

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 21, 2023  
**PO number :** EFD - 112123  
**Amazon.com order number:** 114-0678196-8180201  
**Order Total: \$129.61**

**Shipped on November 26, 2023**

**Items Ordered**

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

**Price**  
\$46.44

**Shipping Address:**  
EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$46.44  
Shipping & Handling: \$24.13  
Free Shipping: -\$24.13  
-----

Total before tax: \$46.44  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$46.44**  
-----

**Shipped on November 26, 2023**

**Items Ordered**

1 of: *AT-A-GLANCE 2024 Wall Calendar, 15-1/2" x 22-3/4", Large, Spiral Bound, Monthly (PM32824)*  
Sold by: Amazon.com  
Condition: New

1 of: *AT-A-GLANCE 2024 Desk Calendar, Desk Pads, Monthly, 21-3/4" x 17", Large, Ruled Blocks, 3 Pack (AZSK240024)*  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

**Price**  
\$20.01

\$19.31

**Shipping Address:**  
EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$39.32  
Shipping & Handling: \$2.06  
Free Shipping: -\$2.06  
-----

Total before tax: \$39.32  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$39.32**  
-----

Shipped on November 26, 2023

**Items Ordered**

**Price**

5 of: *Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its, 45 Sheets/pad, 6 Pads/Pack*  
Sold by: Vanpad ([seller profile](#))  
Business Price  
Condition: New

\$8.77

**Shipping Address:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

Item(s) Subtotal: \$43.85

Shipping & Handling: \$2.03

Free Shipping: -\$2.03

-----

Total before tax: \$43.85

Sales Tax: \$0.00

-----

**Total for This Shipment: \$43.85**

-----

**Payment information**

**Payment Method:**

Visa | Last digits: 6932

Item(s) Subtotal: \$129.61

Shipping & Handling: \$28.22

Promotion applied: -\$28.22

-----

Total before tax: \$129.61

**Estimated Tax: \$0.00**

-----

**Grand Total: \$129.61**

**Credit Card transactions**

Visa ending in 6932: November 26, 2023: \$129.61

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

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Final Details for Order #111-5404273-7310656

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 27, 2023  
**PO number :** EFD - 112723  
**Amazon.com order number:** 111-5404273-7310656  
**Order Total:** \$40.00

**Shipped on November 28, 2023**

| <b>Items Ordered</b>  | <b>Price</b>   |
|---|--|
| 2 of: <i>AT-A-GLANCE 2024 Weekly Planner, DayMinder, Quarter-Hourly Appointment Book, 8" x 11", Large, Black (G5200024)</i> ,<br><i>At-A-Glance</i><br>Sold by: Envision Supply Source ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$20.00  |
| <b>Shipping Address:</b><br>Brian Tween<br>255 MAIN ST<br>EASTCHESTER, NY 10709-2901<br>United States   | Item(s) Subtotal: \$40.00<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$40.00<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>Standard Shipping   | <b>Total for This Shipment: \$40.00</b><br>-----   |

**Payment information**

|  |   |
|--|---|
| <b>Payment Method:</b><br>Visa   Last digits: 6932 | Item(s) Subtotal: \$40.00<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$40.00<br><b>Estimated Tax:</b> \$0.00<br>----- |
|  | <b>Grand Total: \$40.00</b>   |

**Credit Card transactions** Visa ending in 6932: November 28, 2023: \$40.00

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



Final Details for Order #111-4449373-0163447

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 27, 2023  
**PO number :** EFD - 112723  
**Amazon.com order number:** 111-4449373-0163447  
**Order Total:** \$78.58

**Shipped on December 1, 2023**

| Items Ordered   | Price   |
|---|---------|
| 2 of: <i>Uniball Signo 207 Gel Pen 12 Pack, 0.5mm Micro Black Pens, Gel Ink Pens   Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens</i><br>Sold by: Amazon ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | \$12.21 |
| 2 of: <i>Uniball Signo 207 Gel Pen 12 Pack, 0.5mm Micro Red Pens, Gel Ink Pens   Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens</i><br>Sold by: Amazon ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New   | \$12.21 |

|   |  |
|---|--|
| <b>Shipping Address:</b><br>Brian Tween<br>255 MAIN ST<br>EASTCHESTER, NY 10709-2901<br>United States | Item(s) Subtotal: \$48.84<br>Shipping & Handling: \$1.24<br>Free Shipping: -\$1.24<br>-----<br>Total before tax: \$48.84<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>FREE Shipping   | <b>Total for This Shipment: \$48.84</b><br>-----   |

**Shipped on December 2, 2023**

| Items Ordered   | Price   |
|---|---------|
| 2 of: <i>TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532)</i><br>Sold by: Amazon.com<br>Condition: New | \$14.87 |

|   |  |
|---|--|
| <b>Shipping Address:</b><br>Brian Tween<br>255 MAIN ST<br>EASTCHESTER, NY 10709-2901<br>United States | Item(s) Subtotal: \$29.74<br>Shipping & Handling: \$11.09<br>Free Shipping: -\$11.09<br>-----<br>Total before tax: \$29.74<br>Sales Tax: \$0.00<br>----- |
| <b>Shipping Speed:</b><br>FREE Shipping   | <b>Total for This Shipment: \$29.74</b><br>-----   |

-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 6932

Item(s) Subtotal: \$78.58  
Shipping & Handling: \$12.33  
Promotion applied: -\$12.33

-----

Total before tax: \$78.58  
**Estimated Tax:** \$0.00

-----

**Grand Total: \$78.58**

**Credit Card transactions**

Visa ending in 6932: December 2, 2023: \$78.58

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

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The CPE Store, Inc.

819 Village Square Drive  
Tomball, TX 77375

1-800-910-2755

# Invoice

|             |                  |
|-------------|------------------|
| <b>DATE</b> | <b>INVOICE #</b> |
| 12/21/2023  | 2314219          |

**PAID**  
12/21/2023

**BILL TO**

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

|                         |              |                 |
|-------------------------|--------------|-----------------|
| <b>INTERNET ORDER #</b> | <b>TERMS</b> | <b>SHIP VIA</b> |
| 194726                  | Visa         | Email           |

| QTY          | DESCRIPTION                                       | RATE  | AMOUNT         |
|--------------|---|-------|----------------|
| 1            | 7 Habits of Effective Controllers (1 hours) *PDF* | 19.00 | 19.00          |
| <b>Total</b> |   |       | <b>\$19.00</b> |

July 8<sup>th</sup>, 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.



Final Details for Order #111-3864802-5990603

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** November 27, 2023  
**PO number :** EFD 11272023  
**Amazon.com order number:** 111-3864802-5990603  
**Seller's order number:** 31594207  
**Order Total:** \$251.95

**Shipped on November 28, 2023**

**Items Ordered**

1 of: *Pelican 1600 Camera Case With Foam (Orange)*  
Sold by: Adorama ([seller profile](#))  
Condition: New New

**Price**  
\$251.95

**Shipping Address:**

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

Item(s) Subtotal: \$251.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$251.95  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$251.95**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 9729

Item(s) Subtotal: \$251.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$251.95  
**Estimated Tax: \$0.00**  
-----

**Grand Total: \$251.95**

**Credit Card transactions**

Visa ending in 9729: November 28, 2023: \$251.95

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



Final Details for Order #112-0045633-5643433

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** November 27, 2023  
**PO number :** EFD 11272023-2  
**Amazon.com order number:** 112-0045633-5643433  
**Order Total:** \$92.98

**Shipped on November 28, 2023**

| <b>Items Ordered</b>   | <b>Price</b>   |
|--|--|
| 1 of: <i>Fire and Emergency Services Instructor: Principles and Practice: Principles and Practice , Reeder, Forest F</i><br>Sold by: studentbargains3 ( <a href="#">seller profile</a> )<br>Business Price<br>Condition: New | <b>\$92.98</b>   |
| <b>Shipping Address:</b><br>Brian Tween<br>255 MAIN ST<br>EASTCHESTER, NY 10709-2901<br>United States  | Item(s) Subtotal: <b>\$92.98</b><br>Shipping & Handling: <b>\$0.00</b><br>-----<br>Total before tax: <b>\$92.98</b><br>Sales Tax: <b>\$0.00</b><br>----- |
| <b>Shipping Speed:</b><br>Expedited Shipping   | <b>Total for This Shipment: \$92.98</b><br>-----   |

**Payment information**

|  |  |
|--|--|
| <b>Payment Method:</b><br>Visa   Last digits: 9729 | Item(s) Subtotal: <b>\$92.98</b><br>Shipping & Handling: <b>\$0.00</b><br>-----<br>Total before tax: <b>\$92.98</b><br><b>Estimated Tax:</b> <b>\$0.00</b><br>-----<br><b>Grand Total: \$92.98</b> |
| <b>Credit Card transactions</b>                    | Visa ending in 9729: November 28, 2023: <b>\$92.98</b>   |

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



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

# Here's your Staples order #9916612046. Thanks for shopping with us.

1 message

Staples <support@orders.staples.com>  
To: jamie.hedstrom@eastchesterfd.com

Mon, Nov 27, 2023 at 9:29 AM



## Thank you for your order!

Hi Brian,

We're preparing order #9916612046 and getting it ready for shipment. We'll send you another email with delivery details as soon as it ships.

Thank you for your ongoing business. We can't wait to see you again!

### Your Staples Team

Won't be around? Click here to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

### Order information

Date: Nov 27, 2023 | 09:29 AM  
Order#: 9916612046

[View order](#)

### Shipping information

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

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

### ITEMS FOR DELIVERY

Delivery by Tuesday, November 28, 2023 (3 items)



**TOPS 2023 1099R Tax Form 1Part Federal**

**Copy A 50Pack LRFEDAS**

Item: 920103

|                                 |               |
|---------------------------------|---------------|
| 1@ \$12.99 Each                 | \$12.99       |
| \$3.00 off FORM 1099R CPY A LSR | -\$3.00       |
|                                 | <b>\$9.99</b> |



**Boorum Pease 9 Series Record Book 863 x**

**1413 Black 150 SheetsBook 9300R**

Item: 508641

2@ \$149.19 Each

\$298.38

**\$298.38**

**Billing address**

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

**Payment information**

|                      |          |
|----------------------|----------|
| Merchandise Total:   | \$311.37 |
| Coupons:             | -\$3.00  |
| Shipping & Delivery: | FREE     |
| Tax:                 | \$0.00   |

**Total: \$308.37**

VI ending in 9073: \$308.37

**CUSTOMERS ALSO BOUGHT**



Staples® Self Seal Security Tinted #9 Double Window Envelope, 3 7/8" x 8 7/8", White, 500/Box (ST28731)



[View details](#)



uniball Vision Elite Rollerball Pens, Bold Point, 0.8mm, Red Ink (69023)



[View details](#)



Staples Ledger Book, Black, 150 Sheets/Book (217679)



[View details](#)



Have a question about your order? Try our Help Center for quick and easy order modifications, returns, tracking and more.

Rewards Base  
**You're earning 2% back in rewards**  
Exclusions apply. [Shop now](#)

Staples Base  
**FREE next-day delivery, no order minimum.**  
Exclusions apply. [See benefits](#)



See our Weekly Ad



Get your coupons



Find a local store



Stay connected

11/27/23, 9:29 AM

Eastchester NY Fire Department Mail - Here's your Staples order #9916612046. Thanks for shopping with us.

Staples, Inc., 500 Staples Drive, Framingham, MA 01702



Your Order Number is # 509357

**Thanks for your order! An order confirmation has been sent to Marissa!**

If you'd like to check the status of your order, please visit your My Account section and click on "My Orders."

**Order Information**

**Account Information**

secretary@eastchesterfd.com

**Purchase Information**

Credit Card: \*\*\*\* \* 9073

**Shipping Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Billing Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Shipping Method**

Standard Shipping

 Embossed Foil Maltese Cross  
Firefighter Business Cards

\$36.75

Subtotal:

Total Shipping:

\$36.75

\$9.95

Total:

\$46.70



(<https://afdsny.org/>)

# ASSOCIATION OF FIRE DISTRICTS OF THE STATE OF NEW YORK

(<https://afdsny.org/>)

MEMBER PORTAL ([HTTPS://MMS.AFDSNY.ORG/MEMBERS/MEMBERS.PHP](https://mms.afdsny.org/members/members.php))

Event Registration - Association of Fire Districts of the State of New York

Registration Complete

Please print this page for your records, it can be used as a receipt.

**Event Information:**

Organization: Association of Fire Districts of the State of New York  
Event Name: White Plains Mini-Summit

Description: AFDSNY Mini Summit - White Plains NY  
Sponsored by MRA International



Date(s): 4/26/2024 - 4/27/2024  
Location: Sonesta Hotel

Add To  
Outlook Calendar

Add To  
Google Calendar

([https://www.memberleap.com/members/secure/evr/generate\\_vcs.php?org\\_id=FDNY&evid=37358663](https://www.memberleap.com/members/secure/evr/generate_vcs.php?org_id=FDNY&evid=37358663))

([https://www.google.com/calendar/event?action=TEMPLATE&text=White Plains Mini-Summit&dates=20240426T040000Z/20240427T040000Z&details=AFDSNY+Mini+Summit+-](https://www.google.com/calendar/event?action=TEMPLATE&text=White+Plains+Mini-Summit&dates=20240426T040000Z/20240427T040000Z&details=AFDSNY+Mini+Summit+-)

+White+Plains+NY%0D%0ASponsored+by+MRA+International%0D%0AAdditional+Details%3A+Thank+you+for+registering+for+the+Mini+Summit+in+White+Plains.%26nbsp%3BClick+the+link+below+to+register+for+the+Mini+Summit+in+White+Plains.%26nbsp%3B+and+mention+group+code%3A+G42524AFDSNY%0D%0A%0D%0ARoom+Rate%3A+%24179+per+night%0D%0AParking+is+included+in+the+registration+fee&location=Sonesta+Hotel+New+York+NY+10601+USA&trp=false&sprop=&sprop=name:)

Add To  
iCalendar

([https://www.memberleap.com/members/secure/evr/generate\\_ics.php?org\\_id=FDNY&evid=37358663](https://www.memberleap.com/members/secure/evr/generate_ics.php?org_id=FDNY&evid=37358663))

**Primary Contact:**

Smith, Marissa  
Eastchester Fire District  
Fire District Secretary and Records Management Officer  
255 Main St  
Eastchester, NY 10709  
Phone: 914-740-6984  
Cell Phone: 914-771-2869  
secretary@eastchesterfd.com

**Attendees**

**Smith, Marissa**  
Eastchester Fire District  
Fire District Secretary and Records Management Officer  
Package: Full Package: \$250.00 USD

|   |   |
|---|---|
| <b>Breakfast - Friday:</b>                        | Y |
| <b>Friday Lunch:</b>                              | Y |
| <b>Cocktails with Commissioners &amp; Chiefs:</b> | Y |
| <b>Saturday Breakfast:</b>                        | Y |

**Billing Information**

Amount: \$250.00 USD  
Payment Method: credit card/paypal  
Paid?: Yes

**Payment Information**

Payment Date: 12/18/2023  
Amount: \$250.00 USD  
Transaction #: 1281949

Balance: \$0.00 USD

Your registration is now complete.

[Click here to return to afdsny.org \(http://afdsny.org\).](http://afdsny.org)

Association of Fire Districts of the State of New York  
PO Box 496  
Selkirk, NY 12158



# Receipt of Payment

Sold To: Marissa Smith  
Eastchester Fire District  
255 Main St  
Eastchester, NY 10709  
Registration Date: 12/18/2023

| Date Recorded            | Amount of Payment |
|--------------------------|-------------------|
| 12/18/2023 (credit card) | \$250.00 USD      |

| Purchase Description   | Amounts                    |
|--|----------------------------|
| Event Registration: White Plains Mini-Summit, 4/26/2024 - 4/27/2024<br><br>Smith, Marissa<br>Package: Full Package | \$250.00 USD               |
| Purchase Total, Invoice #E6930:<br>Amount Due:   | \$250.00 USD<br>\$0.00 USD |

# Your order has been placed!

## Order Details

**Order Number:** #5016  
**Order Date:** 12/18/2023

**E-mail:** secretary@eastchesterfd.com  
**Phone Number:** 9147406984  
**IP Address:** 24.38.117.186

## Billing Address

Marissa Smith  
255 Main St  
Eastchester, New York 10709  
United States

## Shipping Address

Marissa Smith  
255 Main St  
Eastchester, New York 10709  
United States

## Product Name

2024 Employer and HR Requirements For EHS Documentation By OSHA & EEOC  
- Webinar Options: Digital Recording :

## Quantity

1

## IMPORTANT INFORMATION :

This charge will reflect on your credit card statement under the name "**FS\* hrminsiderpro**" or "**FSPRG**". Please ensure to recognize this charge from HRM Insider to avoid any confusion or unnecessary chargeback requests.

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Phone

Email Id\*

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How doers get more done.

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

1245 00034 94119 12/22/23 09:49 AM  
SALE CASHIER JOSH

7809543803870 1X4X8PRIME <A> 13.25N  
1X4-8FT PRIMED FJ S4S BOARD  
088969291097 VINYLPLANK <A> 59.74N  
LIFEPROOF SHADOW HICKORY 18.73/SF  
NLP Savings \$5.62

SUBTOTAL 72.99  
SALES TAX 0.00  
TAX EXEMPT  
XXXXXXXXXXXX0717 TOTAL VISA \$72.99  
USD\$ 72.99 TA  
AUTH CODE 08780G/6343424  
Chip Read  
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: EASTCHESTER FD

1245 12/22/23 09:49 AM



1245 34 94119 12/22/2023 1796

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/21/2024

\*\*\*\*\*  
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 189772 188561  
PASSWORD: 23622 188527

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 00002 93845 12/15/23 09:33 AM  
SALE CASHIER CHAD

043033595907 TBSTORM24" <A> 999.00N  
TROY-BILT 208CC 24" 2ST SNOW BLOWER

SUBTOTAL 999.00  
SALES TAX 0.00  
TAX EXEMPT  
XXXXXXXXXXXX0717 TOTAL VISA \$999.00  
USD\$ 999.00 TA  
AUTH CODE 03185G/3023193  
Chip Read  
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: EASTCHESTER FIRE DEPT

1245 12/15/23 09:33 AM



1245 02 93845 12/15/2023 3048

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 7 30 01/14/2024

\*\*\*\*\*  
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: H89 189224 187981  
PASSWORD: 23615 187979

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.



|  |                             |
|--|-----------------------------|
| Current balance due<br><b>\$887.82</b> | <b>Auto Pay</b><br>01/11/24 |
|--|-----------------------------|

TOWN OF EASTCHESTER

Account: [REDACTED] Prior Account: [REDACTED]

Service delivered to: 255 MAIN ST  
Next Billing Date: Thursday, January 25, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Dec 27, 2023

|                                    |           |
|------------------------------------|-----------|
| Your previous charges and payments |           |
| Total charges from your last bill  | \$481.41  |
| Payments through Dec 26, thank you | -\$481.41 |

Balance from previous bill None

Your new charges

|  |          |
|--|----------|
| Gas Billing period: Nov 22, 2023 to Dec 26, 2023 |          |
| Gas charges - for 34 days                        | \$887.82 |

Total from this billing period \$887.82

Total amount due \$887.82

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Jan 18, 2024.

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

conEdison PO BOX 1701 NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

|                      |                 |
|----------------------|-----------------|
| Auto Pay<br>01/11/24 | <b>\$887.82</b> |
|----------------------|-----------------|

The amount of \$887.82 will be automatically deducted from your bank on January 11, 2024.

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 II Non-Residential**Gas Meter Detail - billing period from November 22, 2023 to December 26, 2023 (34 days)**

| Meter #                        | New Read | Read Type | Date   | Prior Read | Read Type | Date   | Read Diff | Usage in ccf  |
|--------------------------------|----------|-----------|--------|------------|-----------|--------|-----------|---------------|
|                                | 825      | Actual    | Dec 26 | 365        | Actual    | Nov 22 | 460       | 460 ccf       |
| <b>Therm conversion factor</b> |          |           |        |            |           |        |           | 1.025         |
| <b>Total Gas Use</b>           |          |           |        |            |           |        |           | 472.00 therms |

**Your Supply Charges**

|                                     |          |
|-------------------------------------|----------|
| Supply 472.00 therms @68.040¢/therm | \$321.15 |
| Merchant function charge            | \$4.05   |
| GRT & other tax surcharges          | \$0.00   |
| Sales tax @0%                       | \$0.00   |

**Total gas supply charges** **\$325.20**

Your total gas supply cost for this bill is 68.90¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

**Your Delivery Charges**

|   |          |
|---|----------|
| Basic service charge (includes first 3.40 therms) | \$45.48  |
| Remaining 468.60 therms @89.970¢/therm            | \$421.60 |
| Monthly rate adjustment @20.225¢/therm            | \$95.46  |
| System Benefit Charge @0.002¢/therm               | \$0.01   |
| GRT & other tax surcharges                        | \$0.07   |
| Sales tax @0%                                     | \$0.00   |

**Total gas delivery charges** **\$562.62****Your gas total** **\$887.82****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<br><b>\$85.74</b> | <b>Auto Pay</b><br>01/11/24 |
|---------------------------------------|-----------------------------|

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

Service delivered to: 25 UNDERHILL ST  
Next Billing Date: Thursday, January 25, 2024

**Your bill breakdown** \$

**Last billing period**

Your billing summary as of Dec 27, 2023  
Your previous charges and payments  
Total charges from your last bill \$70.48  
Payments through Dec 26, thank you -\$70.48

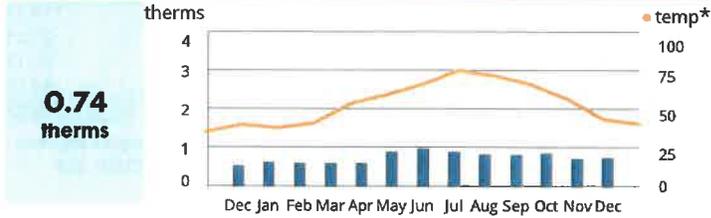
**Balance from previous bill** None

**Your new charges**

Gas Billing period: Nov 22, 2023 to Dec 26, 2023  
Gas charges - for 34 days \$85.74  
**Total from this billing period \$85.74**  
**Total amount due \$85.74**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 18, 2024**.

**Your average daily gas usage**



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**Your Energy Bill**

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

**Account number:** [REDACTED]

|                             |                |
|-----------------------------|----------------|
| <b>Auto Pay</b><br>01/11/24 | <b>\$85.74</b> |
|-----------------------------|----------------|

The amount of \$85.74 will be automatically deducted from your bank on January 11, 2024.

**Auto Pay**  
**Do not mail a payment**



**Your gas breakdown** Rate: G52 General Firm Rate I Non-Residential**Gas Meter Detail - billing period from November 22, 2023 to December 26, 2023 (34 days)**

| Meter #                        | New Read | Read Type | Date   | Prior Read | Read Type | Date   | Read Diff | Usage in ccf |
|--------------------------------|----------|-----------|--------|------------|-----------|--------|-----------|--------------|
|                                | 1630     | Actual    | Dec 26 | 1606       | Actual    | Nov 22 | 24        | 24 ccf       |
| <b>Therm conversion factor</b> |          |           |        |            |           |        |           | 1.025        |
| <b>Total Gas Use</b>           |          |           |        |            |           |        |           | 25.00 therms |

**Your Supply Charges**

|                                    |         |
|------------------------------------|---------|
| Supply 25.00 therms @56.840¢/therm | \$14.21 |
| Merchant function charge           | \$0.21  |
| GRT & other tax surcharges         | \$0.15  |
| Sales tax @0%                      | \$0.00  |

**Total gas supply charges \$14.57**

Your total gas supply cost for this bill is 58.28¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

**Your Delivery Charges**

|  |         |
|--|---------|
| Basic service charge(includes first 3.40 therms) | \$45.48 |
| Remaining 21.60 therms @104.769¢/therm           | \$22.63 |
| Monthly rate adjustment @ 9.360¢/therm           | \$2.34  |
| System Benefit Charge @0.000¢/therm              | \$0.00  |
| GRT & other tax surcharges                       | \$0.72  |
| Sales tax @0%                                    | \$0.00  |

**Total gas delivery charges \$71.17****Your gas total \$85.74****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.

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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.

**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<br><b>\$1,074.15</b> | <b>Auto Pay</b><br>12/29/23 |
|--|-----------------------------|

**TOWN OF EASTCHESTER FIRE DEPT**

Account: [REDACTED] Account: [REDACTED]

Service delivered to: **31 WILMOT RD**

Next Billing Date: **Friday, January 12, 2024**

**Your bill breakdown** \$

**Last billing period**

Your billing summary as of Dec 14, 2023

|                                    |           |
|------------------------------------|-----------|
| Your previous charges and payments |           |
| Total charges from your last bill  | \$281.63  |
| Payments through Dec 13, thank you | -\$281.63 |

**Balance from previous bill** None

**Your new charges**

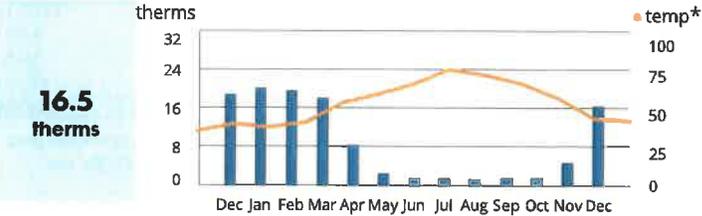
|  |            |
|--|------------|
| Gas Billing period: Nov 09, 2023 to Dec 13, 2023 |            |
| Gas charges - for 34 days                        | \$1,074.15 |

**Total from this billing period** \$1,074.15

**Total amount due** \$1,074.15

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 05, 2024**.

**Your average daily gas usage** 📈



**Messages For You**

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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**  
12/29/23 **\$1,074.15**

The amount of \$1,074.15 will be automatically deducted from your bank on December 29, 2023.

**Auto Pay**  
**Do not mail a payment**

+ M97



0010135



**Your gas breakdown** Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from November 9, 2023 to December 13, 2023 (34 days)**

| Meter #                 | New Read | Read Type | Date   | Prior Read | Read Type | Date   | Read Diff | Usage in ccf  |
|-------------------------|----------|-----------|--------|------------|-----------|--------|-----------|---------------|
|                         | 34744    | Actual    | Dec 13 | 34197      | Actual    | Nov 09 | 547       | 547 ccf       |
| Therm conversion factor |          |           |        |            |           |        |           | 1.025         |
| Total Gas Use           |          |           |        |            |           |        |           | 561.00 therms |

**Your Supply Charges**

|                                     |                 |
|-------------------------------------|-----------------|
| Supply 561.00 therms @64.731¢/therm | \$363.14        |
| Merchant function charge            | \$4.97          |
| GRT & other tax surcharges          | \$0.00          |
| Sales tax @8.375%                   | \$30.83         |
| <b>Total gas supply charges</b>     | <b>\$398.94</b> |

Your total gas supply cost for this bill is 71.11¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

**Your Delivery Charges**

|  |                 |
|--|-----------------|
| Basic service charge(includes first 3.40 therms) | \$45.48         |
| Remaining 557.60 therms @89.118¢/therm           | \$496.92        |
| Monthly rate adjustment @14.358¢/therm           | \$80.55         |
| System Benefit Charge @0.002¢/therm              | \$0.01          |
| GRT & other tax surcharges                       | \$0.07          |
| Sales tax @8.375%                                | \$52.18         |
| <b>Total gas delivery charges</b>                | <b>\$675.21</b> |

**Your gas total****\$1,074.15****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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**Queens:** 89-67 162nd Street  
**Staten Island:** 1140 Richmond Terrace  
**Westchester:** 1 Bogopa Plaza



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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 12/25/23  
Statement Number 1653200639

| Payment Due Date | Amount   |
|------------------|----------|
| Past Due         | \$835.50 |
| 01/20/24         | \$391.86 |
| 02/20/24         | \$437.35 |

**CREDIT LINE**

|                    |          |
|--------------------|----------|
| Credit Limit       | 3,500.00 |
| Account Balance    | 1,664.71 |
| Unbilled Purchases | 0.00     |
| Deposit Hold       | 0.00     |
| Available Credit   | 1,835.29 |

**ACCOUNT SUMMARY**

|                          |                   |
|--------------------------|-------------------|
| Previous Account Balance | \$1,214.83        |
| Payments                 | 0.00              |
| Credits/Adjustments      | 0.00              |
| Purchases                | 437.35            |
| Finance Charge           | 12.53             |
| Late Fee                 | 0.00              |
| <b>Account Balance</b>   | <b>\$1,664.71</b> |

**PAYMENTS RECEIVED**

No payments received for this billing period

**CREDITS/ADJUSTMENTS**

No credits/adjustments for this statement period.

**A Friendly Reminder**

*We have not yet received your payment. If payment is on its way, thank you! If you have questions or need assistance, please contact us at 888-321-6698 or help@capitalonetradecredit.com. We're here to help!*

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

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

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

Credit Account # [REDACTED]  
Statement Date 12/25/23  
Statement # 1653200639  
Account Balance **\$1,664.71**

Amount Enclosed \$

Address Change:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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





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

Credit Account #  
 Statement Date

12/25/23

## 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       |
| Station1  | Station1       | 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        |
|           | Finance Charge |           |                      | 12/25/23   | 01/20/24 | 12.53       | 12.53       |
| 1         | 1              | 2029709   | Cornell's Hardware S | 11/28/23   | 02/20/24 | 8.79        | 8.79        |
| 1         | 1              | 2029969   | Cornell's Hardware S | 12/04/23   | 02/20/24 | 9.66        | 9.66        |
| 1         | 1              | 2029983   | Cornell's Hardware S | 12/04/23   | 02/20/24 | 47.96       | 47.96       |

Continued on next page . . .



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

Credit Account #  
 Statement Date

12/25/23

## OPEN ITEMS

| PO Number | Job Code  | Invoice # | Purchase Location    | Trans Date | Due Date | Trans Total | Balance Due |
|-----------|-----------|-----------|----------------------|------------|----------|-------------|-------------|
| 1         | 1         | 2020085   | Cornell's Hardware S | 12/06/23   | 02/20/24 | 35.98       | 35.98       |
| 1         | 1         | 2020101   | Cornell's Hardware S | 12/06/23   | 02/20/24 | 17.99       | 17.99       |
| 1         | 1         | 2020108   | Cornell's Hardware S | 12/06/23   | 02/20/24 | 16.19       | 16.19       |
| shop      | shop      | 2020133   | Cornell's Hardware S | 12/06/23   | 02/20/24 | 51.27       | 51.27       |
| 1         | 1         | 2020215   | Cornell's Hardware S | 12/08/23   | 02/20/24 | 11.88       | 11.88       |
| STATION 1 | STATION 1 | 2020239   | Cornell's Hardware S | 12/08/23   | 02/20/24 | 9.42        | 9.42        |
| Tim       | Tim       | 2020305   | Cornell's Hardware S | 12/11/23   | 02/20/24 | 10.79       | 10.79       |
| 1         | 1         | 2020418   | Cornell's Hardware S | 12/14/23   | 02/20/24 | 83.64       | 83.64       |
| 1         | 1         | 2020530   | Cornell's Hardware S | 12/18/23   | 02/20/24 | 40.26       | 40.26       |
| stain 1   | stain 1   | 2020610   | Cornell's Hardware S | 12/19/23   | 02/20/24 | 30.59       | 30.59       |
| hank      | hank      | 2020656   | Cornell's Hardware S | 12/20/23   | 02/20/24 | 27.87       | 27.87       |
| Tim       | Tim       | 2020720   | Cornell's Hardware S | 12/22/23   | 02/20/24 | 35.06       | 35.06       |

**Account Balance**

**\$1,664.71**

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #  
Statement Date

12/25/23

| 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 | 11/28/23   | 624975684     | 2029709            | 6973        | Bruce Yozzo    | EXT   | 02/20/24         | 8.79              |
| 1         | 1         | Cornell's Hardware Store 202 | 12/04/23   | 625637326     | 2029969            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 9.66              |
| 1         | 1         | Cornell's Hardware Store 202 | 12/04/23   | 625642522     | 2029983            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 47.96             |
| 1         | 1         | Cornell's Hardware Store 202 | 12/06/23   | 625911641     | 2020085            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 35.98             |
| 1         | 1         | Cornell's Hardware Store 202 | 12/06/23   | 625914285     | 2020101            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 17.99             |
| 1         | 1         | Cornell's Hardware Store 202 | 12/06/23   | 625921276     | 2020108            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 16.19             |
| 1         | 1         | Cornell's Hardware Store 202 | 12/08/23   | 626250102     | 2020215            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 11.88             |
| 1         | 1         | Cornell's Hardware Store 202 | 12/14/23   | 626938527     | 2020418            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 83.64             |
| 1         | 1         | Cornell's Hardware Store 202 | 12/18/23   | 627303750     | 2020530            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 40.26             |
|           |           |                              |            |               |                    |             |                |       | <b>Sub Total</b> | <b>272.35</b>     |
| HANK      | hank      | Cornell's Hardware Store 202 | 12/20/23   | 627633682     | 2020656            | 5143        | Hank Henninger | EXT   | 02/20/24         | 27.87             |
|           |           |                              |            |               |                    |             |                |       | <b>Sub Total</b> | <b>27.87</b>      |
| SHOP      | shop      | Cornell's Hardware Store 202 | 12/06/23   | 625967220     | 2020133            | 5143        | Hank Henninger | EXT   | 02/20/24         | 51.27             |
|           |           |                              |            |               |                    |             |                |       | <b>Sub Total</b> | <b>51.27</b>      |
| STAIN 1   | stain 1   | Cornell's Hardware Store 202 | 12/19/23   | 627478715     | 2020610            | 6957        | Brian Tween    | EXT   | 02/20/24         | 30.59             |
|           |           |                              |            |               |                    |             |                |       | <b>Sub Total</b> | <b>30.59</b>      |
| STATION 1 | STATION 1 | Cornell's Hardware Store 202 | 12/08/23   | 626291351     | 2020239            | 6957        | Brian Tween    | EXT   | 02/20/24         | 9.42              |
|           |           |                              |            |               |                    |             |                |       | <b>Sub Total</b> | <b>9.42</b>       |
| TIM       | Tim       | Cornell's Hardware Store 202 | 12/11/23   | 626512173     | 2020305            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 10.79             |
| TIM       | Tim       | Cornell's Hardware Store 202 | 12/22/23   | 627864757     | 2020720            | 6965        | Tim Dalton     | EXT   | 02/20/24         | 35.06             |
|           |           |                              |            |               |                    |             |                |       | <b>Sub Total</b> | <b>45.85</b>      |
|           |           |                              |            |               |                    |             |                |       | <b>Total</b>     | <b>437.35</b>     |

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



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

**Credit Account #**

**Cornell's Hardware Account #**

202000081

**Invoice #**

2029709

---

| <b>Purchase Details</b> |             | <b>Purchase Location</b> |                              |
|-------------------------|-------------|--------------------------|------------------------------|
| Invoice Date            | 11/28/2023  | Name                     | Cornell's Hardware Store 202 |
| Purchaser               | Bruce Yozzo | Address                  | 310 White Plains Rd          |
| Job Code                | 1           |                          | Eastchester, NY 10709        |
| PO #                    | 1           | Phone                    | (978) 874-0521               |
| Type                    | Sale        |                          |                              |
| Authorization #         | 624975684   |                          |                              |
| Terms                   | Extended    |                          |                              |
| Due Date                | 02/20/2024  |                          |                              |
| Amount Due              | \$8.79      |                          |                              |

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

---

| SKU    | Description                    | \$/Unit | Units                 | Total         |
|--------|--------------------------------|---------|-----------------------|---------------|
| 206721 | TAPE ALL PRPS SLVR 1.88INX60YD | \$10.99 | 1.00                  | \$10.99       |
|        | Discount                       | \$2.20  | -1.00                 | -\$2.20       |
|        |                                |         | <b>Sub Total:</b>     | <b>\$8.79</b> |
|        |                                |         | <b>Sales Tax:</b>     | <b>\$0.00</b> |
|        |                                |         | <b>Invoice Total:</b> | <b>\$8.79</b> |

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



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

**Credit Account #**

**Cornell's Hardware Account #**

202000081

**Invoice #**

2020133

| Purchase Details |                | Purchase Location |                              |
|------------------|----------------|-------------------|------------------------------|
| Invoice Date     | 12/06/2023     | Name              | Cornell's Hardware Store 202 |
| Purchaser        | Hank Henninger | Address           | 310 White Plains Rd          |
| Job Code         | shop           |                   | Eastchester, NY 10709        |
| PO #             | shop           | Phone             | (978) 874-0521               |
| Type             | Sale           |                   |                              |
| Authorization #  | 625967220      |                   |                              |
| Terms            | Extended       |                   |                              |
| Due Date         | 02/20/2024     |                   |                              |
| Amount Due       | \$51.27        |                   |                              |

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

| SKU    | Description                    | \$/Unit | Units                 | Total   |
|--------|--------------------------------|---------|-----------------------|---------|
| 686416 | GLOVE JERSEY BROWN 6PR LARGE   | \$10.99 | 1.00                  | \$10.99 |
| 450249 | 3OZ DIELETRIC GREASE           | \$25.99 | 1.00                  | \$25.99 |
| 600117 | PLIER LOCKING STRAIGHT JAW 7IN | \$19.99 | 1.00                  | \$19.99 |
|        | Discount                       | \$5.70  | -1.00                 | -\$5.70 |
|        |                                |         | <b>Sub Total:</b>     | \$51.27 |
|        |                                |         | <b>Sales Tax:</b>     | \$0.00  |
|        |                                |         | <b>Invoice Total:</b> | \$51.27 |

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



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2020108

---

| Purchase Details  |                   | Purchase Location |                              |
|-------------------|-------------------|-------------------|------------------------------|
| Invoice Date      | 12/06/2023        | Name              | Cornell's Hardware Store 202 |
| Purchaser         | Tim Dalton        | Address           | 310 White Plains Rd          |
| Job Code          | 1                 |                   | Eastchester, NY 10709        |
| PO #              | 1                 | Phone             | (978) 874-0521               |
| Type              | Sale              |                   |                              |
| Authorization #   | 625921276         |                   |                              |
| Terms             | Extended          |                   |                              |
| <b>Due Date</b>   | <b>02/20/2024</b> |                   |                              |
| <b>Amount Due</b> | <b>\$16.19</b>    |                   |                              |

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

---

| SKU    | Description                    | \$/Unit | Units                 | Total          |
|--------|--------------------------------|---------|-----------------------|----------------|
| 693153 | HANGER HOSE HANGOUT HOSE 150FT | \$17.99 | 1.00                  | \$17.99        |
|        | Discount                       | \$1.80  | -1.00                 | -\$1.80        |
|        |                                |         | <b>Sub Total:</b>     | <b>\$16.19</b> |
|        |                                |         | <b>Sales Tax:</b>     | <b>\$0.00</b>  |
|        |                                |         | <b>Invoice Total:</b> | <b>\$16.19</b> |

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



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2020101

| Purchase Details  |                   |
|-------------------|-------------------|
| Invoice Date      | 12/06/2023        |
| Purchaser         | Tim Dalton        |
| Job Code          | 1                 |
| PO #              | 1                 |
| Type              | Sale              |
| Authorization #   | 625914285         |
| Terms             | Extended          |
| <b>Due Date</b>   | <b>02/20/2024</b> |
| <b>Amount Due</b> | <b>\$17.99</b>    |

| Purchase Location |  |
|-------------------|--|
| Name              | Cornell's Hardware Store 202                 |
| Address           | 310 White Plains Rd<br>Eastchester, NY 10709 |
| Phone             | (978) 874-0521                               |

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

| SKU    | Description              | \$/Unit | Units                 | Total          |
|--------|--------------------------|---------|-----------------------|----------------|
| 258422 | LED TRAD ICLE 100 CL WHT | \$19.99 | 1.00                  | \$19.99        |
|        | Discount                 | \$2.00  | -1.00                 | -\$2.00        |
|        |                          |         | <b>Sub Total:</b>     | <b>\$17.99</b> |
|        |                          |         | <b>Sales Tax:</b>     | <b>\$0.00</b>  |
|        |                          |         | <b>Invoice Total:</b> | <b>\$17.99</b> |

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



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2020085

| Purchase Details  |                   | Purchase Location |                              |
|-------------------|-------------------|-------------------|------------------------------|
| Invoice Date      | 12/06/2023        | Name              | Cornell's Hardware Store 202 |
| Purchaser         | Tim Dalton        | Address           | 310 White Plains Rd          |
| Job Code          | 1                 |                   | Eastchester, NY 10709        |
| PO #              | 1                 | Phone             | (978) 874-0521               |
| Type              | Sale              |                   |                              |
| Authorization #   | 625911641         |                   |                              |
| Terms             | Extended          |                   |                              |
| <b>Due Date</b>   | <b>02/20/2024</b> |                   |                              |
| <b>Amount Due</b> | <b>\$35.98</b>    |                   |                              |

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

| SKU    | Description              | \$/Unit | Units                 | Total          |
|--------|--------------------------|---------|-----------------------|----------------|
| 258422 | LED TRAD ICLE 100 CL WHT | \$19.99 | 1.00                  | \$19.99        |
| 258422 | LED TRAD ICLE 100 CL WHT | \$19.99 | 1.00                  | \$19.99        |
|        | Discount                 | \$4.00  | -1.00                 | -\$4.00        |
|        |                          |         | <b>Sub Total:</b>     | <b>\$35.98</b> |
|        |                          |         | <b>Sales Tax:</b>     | <b>\$0.00</b>  |
|        |                          |         | <b>Invoice Total:</b> | <b>\$35.98</b> |

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



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2020239

| Purchase Details  |                   | Purchase Location |                              |
|-------------------|-------------------|-------------------|------------------------------|
| Invoice Date      | 12/08/2023        | Name              | Cornell's Hardware Store 202 |
| Purchaser         | Brian Tween       | Address           | 310 White Plains Rd          |
| Job Code          | STATION 1         |                   | Eastchester, NY 10709        |
| PO #              | STATION 1         | Phone             | (978) 874-0521               |
| Type              | Sale              |                   |                              |
| Authorization #   | 626291351         |                   |                              |
| Terms             | Extended          |                   |                              |
| <b>Due Date</b>   | <b>02/20/2024</b> |                   |                              |
| <b>Amount Due</b> | <b>\$9.42</b>     |                   |                              |

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

| SKU    | Description            | \$/Unit | Units                 | Total         |
|--------|------------------------|---------|-----------------------|---------------|
| 669628 | SC1BR KEYBLANK SCHLAGE | \$3.49  | 3.00                  | \$10.47       |
|        | Discount               | \$1.05  | -1.00                 | -\$1.05       |
|        |                        |         | <b>Sub Total:</b>     | <b>\$9.42</b> |
|        |                        |         | <b>Sales Tax:</b>     | <b>\$0.00</b> |
|        |                        |         | <b>Invoice Total:</b> | <b>\$9.42</b> |

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



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



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2020215

| Purchase Details |            | Purchase Location |  |
|------------------|------------|-------------------|--|
| Invoice Date     | 12/08/2023 | Name              | Cornell's Hardware Store 202                 |
| Purchaser        | Tim Dalton | Address           | 310 White Plains Rd<br>Eastchester, NY 10709 |
| Job Code         | 1          | Phone             | (978) 874-0521                               |
| PO #             | 1          |                   |  |
| Type             | Sale       |                   |  |
| Authorization #  | 626250102  |                   |  |
| Terms            | Extended   |                   |  |
| Due Date         | 02/20/2024 |                   |  |
| Amount Due       | \$11.88    |                   |  |

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

| SKU    | Description                    | \$/Unit | Units                 | Total          |
|--------|--------------------------------|---------|-----------------------|----------------|
| 703407 | 12" CONTRACTOR SHIMS           | \$6.99  | 1.00                  | \$6.99         |
| 605853 | ADHESIVE STRCTRL SUBFLOOR 10OZ | \$6.99  | 1.00                  | \$6.99         |
|        | Discount                       | \$2.10  | -1.00                 | -\$2.10        |
|        |                                |         | <b>Sub Total:</b>     | <b>\$11.88</b> |
|        |                                |         | <b>Sales Tax:</b>     | <b>\$0.00</b>  |
|        |                                |         | <b>Invoice Total:</b> | <b>\$11.88</b> |

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PO BOX 105525  
ATLANTA, GA 30348-5525



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2020305

| Purchase Details  |                   | Purchase Location |  |
|-------------------|-------------------|-------------------|--|
| Invoice Date      | 12/11/2023        | Name              | Cornell's Hardware Store 202                 |
| Purchaser         | Tim Dalton        | Address           | 310 White Plains Rd<br>Eastchester, NY 10709 |
| Job Code          | Tim               | Phone             | (978) 874-0521                               |
| PO #              | Tim               |                   |  |
| Type              | Sale              |                   |  |
| Authorization #   | 626512173         |                   |  |
| Terms             | Extended          |                   |  |
| <b>Due Date</b>   | <b>02/20/2024</b> |                   |  |
| <b>Amount Due</b> | <b>\$10.79</b>    |                   |  |

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

| SKU    | Description              | \$/Unit | Units                 | Total          |
|--------|--------------------------|---------|-----------------------|----------------|
| 635922 | NAIL BRAD STICK 18X1-1/4 | \$11.99 | 1.00                  | \$11.99        |
|        | Discount                 | \$1.20  | -1.00                 | -\$1.20        |
|        |                          |         | <b>Sub Total:</b>     | <b>\$10.79</b> |
|        |                          |         | <b>Sales Tax:</b>     | <b>\$0.00</b>  |
|        |                          |         | <b>Invoice Total:</b> | <b>\$10.79</b> |

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



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2020418

| <b>Purchase Details</b> |                   | <b>Purchase Location</b> |                              |
|-------------------------|-------------------|--------------------------|------------------------------|
| Invoice Date            | 12/14/2023        | Name                     | Cornell's Hardware Store 202 |
| Purchaser               | Tim Dalton        | Address                  | 310 White Plains Rd          |
| Job Code                | 1                 |                          | Eastchester, NY 10709        |
| PO #                    | 1                 | Phone                    | (978) 874-0521               |
| Type                    | Sale              |                          |                              |
| Authorization #         | 626938527         |                          |                              |
| Terms                   | Extended          |                          |                              |
| <b>Due Date</b>         | <b>02/20/2024</b> |                          |                              |
| <b>Amount Due</b>       | <b>\$83.64</b>    |                          |                              |

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

| SKU    | Description             | \$/Unit | Units                 | Total          |
|--------|-------------------------|---------|-----------------------|----------------|
| 365113 | TV 12CT 42GAL CONTR BAG | \$18.99 | 1.00                  | \$18.99        |
| 365113 | TV 12CT 42GAL CONTR BAG | \$18.99 | 1.00                  | \$18.99        |
| 365113 | TV 12CT 42GAL CONTR BAG | \$18.99 | 1.00                  | \$18.99        |
| 365113 | TV 12CT 42GAL CONTR BAG | \$18.99 | 1.00                  | \$18.99        |
| 202792 | PH DECK SLVR 1# 8X3     | \$8.49  | 1.00                  | \$8.49         |
| 202791 | PH DECK SLVR 1# 8X2-    | \$8.49  | 1.00                  | \$8.49         |
|        | Discount                | \$9.30  | -1.00                 | -\$9.30        |
|        |                         |         | <b>Sub Total:</b>     | <b>\$83.64</b> |
|        |                         |         | <b>Sales Tax:</b>     | <b>\$0.00</b>  |
|        |                         |         | <b>Invoice Total:</b> | <b>\$83.64</b> |

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



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2020530

| <b>Purchase Details</b> |                   | <b>Purchase Location</b> |                              |
|-------------------------|-------------------|--------------------------|------------------------------|
| Invoice Date            | 12/18/2023        | Name                     | Cornell's Hardware Store 202 |
| Purchaser               | Tim Dalton        | Address                  | 310 White Plains Rd          |
| Job Code                | 1                 |                          | Eastchester, NY 10709        |
| PO #                    | 1                 | Phone                    | (978) 874-0521               |
| Type                    | Sale              |                          |                              |
| Authorization #         | 627303750         |                          |                              |
| Terms                   | Extended          |                          |                              |
| <b>Due Date</b>         | <b>02/20/2024</b> |                          |                              |
| <b>Amount Due</b>       | <b>\$40.26</b>    |                          |                              |

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

| <b>SKU</b> | <b>Description</b>             | <b>\$/Unit</b> | <b>Units</b>          | <b>Total</b> |
|------------|--------------------------------|----------------|-----------------------|--------------|
| 211862     | CAULK,PHENOSEAL,WHITE,10-OZ.   | \$8.99         | 1.00                  | \$8.99       |
| 660141     | SEALANT IN EX LATEX CDR 10.1OZ | \$7.99         | 1.00                  | \$7.99       |
| 206452     | SEALANT INSULATING FOAM 12OZ   | \$11.99        | 1.00                  | \$11.99      |
| 640454     | COVER AC INDOOR QUILTED18X25IN | \$18.99        | 1.00                  | \$18.99      |
|            | Discount                       | \$7.70         | -1.00                 | -\$7.70      |
|            |                                |                | <b>Sub Total:</b>     | \$40.26      |
|            |                                |                | <b>Sales Tax:</b>     | \$0.00       |
|            |                                |                | <b>Invoice Total:</b> | \$40.26      |

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



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

Credit Account #

Cornell's Hardware Account #

202000081

Invoice #

2020610

| Purchase Details  |                   | Purchase Location |                              |
|-------------------|-------------------|-------------------|------------------------------|
| Invoice Date      | 12/19/2023        | Name              | Cornell's Hardware Store 202 |
| Purchaser         | Brian Tween       | Address           | 310 White Plains Rd          |
| Job Code          | stain 1           |                   | Eastchester, NY 10709        |
| PO #              | stain 1           | Phone             | (978) 874-0521               |
| Type              | Sale              |                   |                              |
| Authorization #   | 627478715         |                   |                              |
| Terms             | Extended          |                   |                              |
| <b>Due Date</b>   | <b>02/20/2024</b> |                   |                              |
| <b>Amount Due</b> | <b>\$30.59</b>    |                   |                              |

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

| SKU    | Description             | \$/Unit | Units                 | Total          |
|--------|-------------------------|---------|-----------------------|----------------|
| 366054 | ME BLK 6OUT SURGE STRIP | \$33.99 | 1.00                  | \$33.99        |
|        | Discount                | \$3.40  | -1.00                 | -\$3.40        |
|        |                         |         | <b>Sub Total:</b>     | <b>\$30.59</b> |
|        |                         |         | <b>Sales Tax:</b>     | <b>\$0.00</b>  |
|        |                         |         | <b>Invoice Total:</b> | <b>\$30.59</b> |

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



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

**Credit Account #**  
 [REDACTED]  
**Cornell's Hardware Account #**  
 202000081  
**Invoice #**  
 2020656

| Purchase Details |                | Purchase Location |  |
|------------------|----------------|-------------------|--|
| Invoice Date     | 12/20/2023     | Name              | Cornell's Hardware Store 202                 |
| Purchaser        | Hank Henninger | Address           | 310 White Plains Rd<br>Eastchester, NY 10709 |
| Job Code         | hank           | Phone             | (978) 874-0521                               |
| PO #             | hank           |                   |  |
| Type             | Sale           |                   |  |
| Authorization #  | 627633682      |                   |  |
| Terms            | Extended       |                   |  |
| Due Date         | 02/20/2024     |                   |  |
| Amount Due       | \$27.87        |                   |  |

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

| SKU    | Description              | \$/Unit | Units                 | Total   |
|--------|--------------------------|---------|-----------------------|---------|
| 647960 | CLEANER BRAKE PARTS 19OZ | \$8.99  | 1.00                  | \$8.99  |
| 647960 | CLEANER BRAKE PARTS 19OZ | \$8.99  | 1.00                  | \$8.99  |
| 255463 | WRENCH,HEX,SAE,9-PC      | \$12.99 | 1.00                  | \$12.99 |
|        | Discount                 | \$3.10  | -1.00                 | -\$3.10 |
|        |                          |         | <b>Sub Total:</b>     | \$27.87 |
|        |                          |         | <b>Sales Tax:</b>     | \$0.00  |
|        |                          |         | <b>Invoice Total:</b> | \$27.87 |

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



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



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

**Credit Account #**  
 [REDACTED]  
**Cornell's Hardware Account #**  
 202000081  
**Invoice #**  
 2020720

| Purchase Details  |                   | Purchase Location |                              |
|-------------------|-------------------|-------------------|------------------------------|
| Invoice Date      | 12/22/2023        | Name              | Cornell's Hardware Store 202 |
| Purchaser         | Tim Dalton        | Address           | 310 White Plains Rd          |
| Job Code          | Tim               |                   | Eastchester, NY 10709        |
| PO #              | Tim               | Phone             | (978) 874-0521               |
| Type              | Sale              |                   |                              |
| Authorization #   | 627864757         |                   |                              |
| Terms             | Extended          |                   |                              |
| <b>Due Date</b>   | <b>02/20/2024</b> |                   |                              |
| <b>Amount Due</b> | <b>\$35.06</b>    |                   |                              |

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

| SKU    | Description                   | \$/Unit | Units                 | Total          |
|--------|-------------------------------|---------|-----------------------|----------------|
| 639140 | WINDEX NO-DRIP TRIGGER 26 OZ  | \$6.99  | 1.00                  | \$6.99         |
| 639140 | WINDEX NO-DRIP TRIGGER 26 OZ  | \$6.99  | 1.00                  | \$6.99         |
| 604655 | GAL GREASED LIGHTNING CLEANER | \$16.49 | 1.00                  | \$16.49        |
| 202789 | PH DECK SLVR 1# 7X1-          | \$8.49  | 1.00                  | \$8.49         |
|        | Discount                      | \$3.90  | -1.00                 | -\$3.90        |
|        |                               |         | <b>Sub Total:</b>     | <b>\$35.06</b> |
|        |                               |         | <b>Sales Tax:</b>     | <b>\$0.00</b>  |
|        |                               |         | <b>Invoice Total:</b> | <b>\$35.06</b> |

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



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



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

**Credit Account #**

██████████

**Cornell's Hardware Account #**

202000081

**Invoice #**

2029983

**Purchase Details**

Invoice Date 12/04/2023  
 Purchaser Tim Dalton  
 Job Code 1  
 PO # 1  
 Type Sale  
 Authorization # 625642522  
 Terms Extended  
 Due Date 02/20/2024  
 Amount Due \$47.96

**Purchase Location**

Name Cornell's Hardware Store 202  
 Address 310 White Plains Rd  
 Eastchester, NY 10709  
 Phone (978) 874-0521

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

| SKU    | Description              | \$/Unit | Units                 | Total   |
|--------|--------------------------|---------|-----------------------|---------|
| 262067 | CHRISTMS BOW VELV14X28X4 | \$9.99  | 1.00                  | \$9.99  |
| 261513 | BOW RED VELVET 11 LP     | \$4.99  | 1.00                  | \$4.99  |
| 261513 | BOW RED VELVET 11 LP     | \$4.99  | 1.00                  | \$4.99  |
| 365816 | 20A WHT DPLX SELF GFCI   | \$29.99 | 1.00                  | \$29.99 |
|        | Discount                 | \$2.00  | -1.00                 | -\$2.00 |
|        |                          |         | <b>Sub Total:</b>     | \$47.96 |
|        |                          |         | <b>Sales Tax:</b>     | \$0.00  |
|        |                          |         | <b>Invoice Total:</b> | \$47.96 |

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



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



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

**Credit Account #**  
[REDACTED]  
**Cornell's Hardware Account #**  
202000081  
**Invoice #**  
2029969

| Purchase Details |            | Purchase Location |                              |
|------------------|------------|-------------------|------------------------------|
| Invoice Date     | 12/04/2023 | Name              | Cornell's Hardware Store 202 |
| Purchaser        | Tim Dalton | Address           | 310 White Plains Rd          |
| Job Code         | 1          |                   | Eastchester, NY 10709        |
| PO #             | 1          | Phone             | (978) 874-0521               |
| Type             | Sale       |                   |                              |
| Authorization #  | 625637326  |                   |                              |
| Terms            | Extended   |                   |                              |
| Due Date         | 02/20/2024 |                   |                              |
| Amount Due       | \$9.66     |                   |                              |

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

| SKU    | Description             | \$/Unit | Units                 | Total         |
|--------|-------------------------|---------|-----------------------|---------------|
| 258789 | MINI LIGHT 100 CT CLEAR | \$6.97  | 1.00                  | \$6.97        |
| 262180 | FUSE REPLACMNT MINI CD6 | \$2.99  | 1.00                  | \$2.99        |
|        | Discount                | \$0.30  | -1.00                 | -\$0.30       |
|        |                         |         | <b>Sub Total:</b>     | <b>\$9.66</b> |
|        |                         |         | <b>Sales Tax:</b>     | <b>\$0.00</b> |
|        |                         |         | <b>Invoice Total:</b> | <b>\$9.66</b> |

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For questions, or to report an unauthorized use claim, contact Capital  
One Trade Credit at (888) 321-6698 or [help@capitalonetradecredit.com](mailto:help@capitalonetradecredit.com).

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

December 12, 2023  
Client: [REDACTED]  
Matter: 000003  
Invoice #: 300152462  
Page: 1

RE: General Matters

For Professional Services Rendered Through November 30, 2023

**SERVICES**

| Date       | Person | Hours | Amount   |
|------------|--------|-------|----------|
| 11/01/2023 | NDV    | 0.1   | \$28.50  |
| 11/02/2023 | NDV    | 0.1   | \$28.50  |
| 11/02/2023 | RRM    | 3.0   | \$675.00 |
| 11/08/2023 | ADC    | 0.3   | \$85.50  |
| 11/09/2023 | NDV    | 0.5   | \$142.50 |
| 11/10/2023 | ADC    | 0.7   | \$199.50 |
| 11/10/2023 | NDV    | 1.2   | \$342.00 |
| 11/10/2023 | RRM    | 1.5   | \$337.50 |
| 11/13/2023 | ADC    | 0.4   | \$114.00 |
| 11/16/2023 | ADC    | 0.8   | \$228.00 |
| 11/16/2023 | NDV    | 0.9   | \$256.50 |
| 11/16/2023 | RRM    | 4.0   | \$900.00 |

**SERVICES**

| Date       | Person | Hours | Amount                                 |
|------------|--------|-------|--|
| 11/20/2023 | ADC    | 0.8   | \$228.00                               |
| 11/20/2023 | NDV    | 0.1   | \$28.50                                |
| 11/28/2023 | RRM    | 1.4   | \$315.00                               |
| 11/29/2023 | NDV    | 0.2   | \$57.00                                |
| 11/30/2023 | RRM    | 0.5   | \$112.50                               |
|            |        | 16.5  | \$4,078.50                             |
|            |        |       | <i>Less Courtesy Discount</i>          |
|            |        |       | <i>(\$787.50)</i>                      |
|            |        |       | Total Professional Services \$3,291.00 |

**PERSON RECAP**

| Person                 | Hours | Amount                                     |
|------------------------|-------|--|
| ADC Angelo D. Catalano | 3.0   | \$855.00                                   |
| NDV Nathan D. VanWhy   | 3.1   | \$883.50                                   |
| RRM Ryan R. Matt       | 10.4  | \$2,340.00                                 |
|                        |       | Total Professional Services \$4,078.50     |
|                        |       | <i>Less Courtesy Discount</i>              |
|                        |       | <i>(\$787.50)</i>                          |
|                        |       | Total Professional Services Due \$3,291.00 |
|                        |       | <b>Total Current Charges \$3,291.00</b>    |
|                        |       | Previous Balance \$5,846.50                |
|                        |       | <i>Less Payments</i> (\$2,306.50)          |
|                        |       | <b>Total Balance Due \$6,831.00</b>        |

**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.](#)







Date 11/29/23

I 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 27<sup>th</sup> day of Nov, 2023, and ending the 15<sup>th</sup> day of Dec 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 benefit 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: 81568931  
Due Date: 01/01/2024  
Due This Period: \$223.00

**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

2100000815689310000223005

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](http://WWW.LEASEDIRECT.COM)

Contract Number: [REDACTED]  
Invoice Number: 81568931  
Account Number: [REDACTED]  
Site Number: 5850538  
Invoice Date: 12/09/2023

Period of Performance: 12/01/2023-12/31/2023  
**Due This Period:** \$223.00

**IMPORTANT MESSAGES**

\*Please review your equipment location(s) for tax purposes.

**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](http://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                    | \$148.00        | \$0.00        | \$148.00        | \$0.00         | \$148.00             |
| DOCUMENTATION FEE          | \$75.00         | \$0.00        | \$75.00         | \$0.00         | \$75.00              |
| <b>Billed this Invoice</b> | <b>\$223.00</b> | <b>\$0.00</b> | <b>\$223.00</b> | <b>\$0.00</b>  | <b>\$223.00</b>      |

(See account summary for details of any past due balances.)

**ASSET DETAILS**

| Contract Number | Serial Number | Purchase Order | Make / Model                 | Asset Number | Install Date | Cost Center | Department | Payment Amount | Tax    | Total Amount |
|-----------------|---------------|----------------|------------------------------|--------------|--------------|-------------|------------|----------------|--------|--------------|
| [REDACTED]      | [REDACTED]    | [REDACTED]     | Konica Minolta / bizhub C458 | 50557246_1   |              |             |            | \$148.00       | \$0.00 | \$148.00     |

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

**Asset Amount Total: \$148.00**

---

## Contact Us

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



**WWW.LEASEDIRECT.COM**

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



### Correspondence Address

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

\*Please provide your contract number



### Customer Service

800-736-0220

---

## Important Reminder

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

---

## Explanation of Charges

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

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



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

**REMITTANCE SECTION**

Invoice Number: 81564610  
Due Date: 01/01/2024  
Due This Period: \$95.00  
  
Amount Enclosed: \$ \_\_\_\_\_

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

Please make check payable to:

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



2100000815646100000095004

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



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

Contract Number: [REDACTED]  
Invoice Number: 81564610  
Account Number: [REDACTED]  
Site Number: 5537341  
Invoice Date: 12/09/2023

[WWW.LEASEDIRECT.COM](http://WWW.LEASEDIRECT.COM)

Period of Performance: 12/01/2023-12/31/2023  
Due This Period: \$95.00

**IMPORTANT MESSAGES**

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

**MAKING ELECTRONIC PAYMENTS?**

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

See Reverse For Important Information

**INVOICE DETAILS**

| Description                | Payment Amount | Tax           | Total Amount   | Applied Amount | Remaining Amount Due |
|----------------------------|----------------|---------------|----------------|----------------|----------------------|
| PAYMENT                    | \$95.00        | \$0.00        | \$95.00        | \$0.00         | \$95.00              |
| <b>Billed this Invoice</b> | <b>\$95.00</b> | <b>\$0.00</b> | <b>\$95.00</b> | <b>\$0.00</b>  | <b>\$95.00</b>       |

(See account summary for details of any past due balances.)

**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

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 **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
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## Correspondence Address

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

\*Please provide your contract number

## Customer Service

800-736-0220

---

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3. **INSURANCE CHARGE** – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
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12. **PURCHASE ORDER** – Reference to purchase order number is for equipment identification purposes only.



Overhead Doors Company, Inc.

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

# INVOICE

DATE  
12/29/2023

INVOICE #  
27971

**BILL TO:**

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

TERMS: NET 30 DAYS

| DESCRIPTION   | AMOUNT                       |
|---|------------------------------|
| <p>12/29/23 Capt. Olaverie<br/>Location: Main St., Rear door</p> <p>Responded to call. Reset and realigned photo-Ocell safety system Replaced two rollers. Checked and serviced door and operator.</p> <p>Material:2- 2" rollers @ 9.75 per</p> <p>Service Call</p> | <p>19.50</p> <p>385.00</p>   |
|   | <p><b>TOTAL \$404.50</b></p> |



Overhead Doors Company, Inc.

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

# INVOICE

DATE 12/29/2023 INVOICE # 27971

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

TERMS: NET 30 DAYS

| DESCRIPTION   | AMOUNT                       |
|---|------------------------------|
| <p>12/29/23 Capt. Olaverie<br/>Location: Main St., Rear door</p> <p>Responded to call. Reset and realigned photo-Ocell safety system Replaced two rollers. Checked and serviced door and operator.</p> <p>Material:2- 2" rollers @ 9.75 per</p> <p>Service Call</p> | <p>19.50</p> <p>385.00</p>   |
|   | <p><b>TOTAL \$404.50</b></p> |



# Diehl & Sons, Inc.



DBA: New York Freightliner  
 129-01 Atlantic Ave.  
 Richmond Hill, NY 11418  
 PH: (718) 846-8150 ext. 5 · FAX: (718) 846-1242  
 Email: parts@nyfreightliner.com  
 www.diehlstruckworld.com



WARRANTY: Any warranties on the product(s) sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for purpose. Warranty credit will be issued after Diehl & Sons Inc. receives credit from the manufacturer. Any chargeback received from the manufacturer for warranty will be the customer's responsibility. Buyer shall not be entitled to recover from selling dealer any consequential damages of any kind.

|                           |                        |                           |                           |                          |       |
|---------------------------|------------------------|---------------------------|---------------------------|--------------------------|-------|
| DATE ENTERED<br>27 DEC 23 | YOUR ORDER NO.<br>HANK | DATE SHIPPED<br>27 DEC 23 | INVOICE DATE<br>27 DEC 23 | INVOICE NUMBER<br>409065 | 12:28 |
|---------------------------|------------------------|---------------------------|---------------------------|--------------------------|-------|

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ACCOUNT NO. 20768

EASTCHESTER FIRE DISTRICT  
 BRIAN TWEEN  
 255 MAIN STREET  
 EASTCHESTER, NY 10709

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PAGE 1 OF 1

|                 |              |                           |                      |                                  |
|-----------------|--------------|---------------------------|----------------------|----------------------------------|
| SHIP VIA<br>DEL | SLSM.<br>334 | B/L NO.<br>(914) 793-6888 | TERMS<br>NET 30 DAYS | F.O.B. POINT<br>RICHMOND HILL NY |
|-----------------|--------------|---------------------------|----------------------|----------------------------------|

| QTY | UNIT | DESCRIPTION           | BIN   | LIST  | NET  | AMOUNT |
|-----|------|-----------------------|-------|-------|------|--------|
| 1   | EA   | 0FSC/1749-2134 SWITCH | 132F3 | 10.55 | 7.03 | 7.03   |

Mon - Fri :  
7:30AM - 5:00PM

Saturday  
8:00AM - 12:00PM

*Thank  
You  
For  
Your  
Business!*

*Gracias  
Por  
Su  
Compra!*

CORE POLICY: Cores must be paid up front. All cores must be returned within 10 business days from the date of invoice. All returns, including cores, will not be accepted unless they are free and clean of grease, oil or debris.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 5 DAYS. THERE IS A 20% HANDLING CHARGE ON ALL REFUNDED MERCHANDISE. ELECTRICAL AND SPECIAL ORDERED ITEMS ARE NOT RETURNABLE. PARTS ACCEPTED FOR CREDIT MUST BE IN ORIGINAL UNDAMAGED, UNMARKED CONTAINER.

|                 |                |                                  |
|-----------------|----------------|----------------------------------|
| PRINT NAME<br>X | SIGNATURE<br>X | NO REFUNDS WITHOUT THIS INVOICE. |
|-----------------|----------------|----------------------------------|

|              |               |
|--------------|---------------|
| PARTS        | 7.03          |
| SUBLET       |               |
| FREIGHT      | 0.00          |
| SALES TAX    | 0.00          |
| <b>TOTAL</b> | <b>\$7.03</b> |

# DIEHL & SONS, INC.



DBA: New York Freightliner  
 129-01 Atlantic Ave.  
 Richmond Hill, NY 11418  
 PH: (718) 846-8150 ext. 5 · FAX: (718) 846-1242  
 Email: parts@nyfreightliner.com  
 www.diehlstruckworld.com



WARRANTY: Any warranties on the product(s) sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for purpose. Warranty credit will be issued after Diehl & Sons Inc. receives credit from the manufacturer. Any chargeback received from the manufacturer for warranty will be the customer's responsibility. Buyer shall not be entitled to recover from selling dealer any consequential damages of any kind.

|                           |                         |                           |                           |                          |       |
|---------------------------|-------------------------|---------------------------|---------------------------|--------------------------|-------|
| DATE ENTERED<br>26 OCT 23 | YOUR ORDER NO.<br>BRIAN | DATE SHIPPED<br>26 OCT 23 | INVOICE DATE<br>26 OCT 23 | INVOICE NUMBER<br>405329 | 18:23 |
|---------------------------|-------------------------|---------------------------|---------------------------|--------------------------|-------|

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ACCOUNT NO. 20768  
 EASTCHESTER FIRE DISTRICT  
 BRIAN TWEEN  
 255 MAIN STREET  
 EASTCHESTER, NY 10709

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PAGE 1 OF 1

|                     |              |                           |                      |                                  |
|---------------------|--------------|---------------------------|----------------------|----------------------------------|
| SHIP VIA<br>DIGITAL | SLSM.<br>334 | B/L NO.<br>(914) 793-6888 | TERMS<br>NET 30 DAYS | F.O.B. POINT<br>RICHMOND HILL NY |
|---------------------|--------------|---------------------------|----------------------|----------------------------------|

| QTY | SHIP | OH | B.O. | PART NO.          | DESCRIPTION     | BIN      | LIST       | NET      | AMOUNT   |
|-----|------|----|------|-------------------|-----------------|----------|------------|----------|----------|
| 1   | 1-0  |    |      | 0TEAM-VIEWER      | COMPUTER ACCESS | GRY SHL  | 1,550.00   | 450.00   | 450.00   |
| 1   | 1-3  |    |      | 04384413S         | ECM SOFTWARE    | GRY SHL  | 2,212.16   | 1,473.96 | 1,473.96 |
| 1   | 1-4  |    |      | 0TDA/S400-864-522 | SOFTWARE        | GRY SHL  | 1,151.51   | 767.25   | 767.25   |
| 1   | 1-4  |    |      | 029558100S        | TCM SOFTWARE    | GRY SHL  | 1,097.17   | 731.04   | 731.04   |
| 1   | 12   |    |      | 0DDE/NQ121054     | USBLINK3 WIRED  | M107A    | 1,239.99   | 993.42   | 993.42   |
|     |      |    |      | Part number       | DDE/NQ121054    | replaces | DDE/124032 |          |          |
| 1   | 12   |    |      | 0DDE/404032       | CABLE USBLNK    | 146B     | 46.39      | 30.91    | 30.91    |
| 1   | 1-1  |    |      | 01425-29          | MODULE DIAGNOSE | GRY SHL  | 4,772.64   | 3,180.01 | 3,180.01 |

1 YEAR ANNUAL SUBSCRIPTION  
 11/1/23-10/31/24  
 ATT BRIAN



**Mon - Fri :**  
**7:30AM - 5:00PM**

**Saturday**  
**8:00AM - 12:00PM**

*Thank  
 You  
 For  
 Your  
 Business!*

*Gracias  
 Por  
 Su  
 Compra!*

CORE POLICY: Cores must be paid up front. All cores must be returned within 10 business days from the date of invoice. All returns, including cores, will not be accepted unless they are free and clean of grease, oil or debris.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 5 DAYS. THERE IS A 20% HANDLING CHARGE ON ALL REFUNDED MERCHANDISE. ELECTRICAL AND SPECIAL ORDERED ITEMS ARE NOT RETURNABLE. PARTS ACCEPTED FOR CREDIT MUST BE IN ORIGINAL UNDAMAGED, UNMARKED CONTAINER.

|                 |                |                                  |
|-----------------|----------------|----------------------------------|
| PRINT NAME<br>X | SIGNATURE<br>X | NO REFUNDS WITHOUT THIS INVOICE. |
|-----------------|----------------|----------------------------------|

|              |                   |
|--------------|-------------------|
| PARTS        | 7,626.59          |
| SUBLET       |                   |
| FREIGHT      | 0.00              |
| SALES TAX    | 0.00              |
| <b>TOTAL</b> | <b>\$7,626.59</b> |



**Duo-Safety Ladder Corp.**

513 W 9th Avenue  
PO Box 497  
Oshkosh WI 54903-0497  
Phone: (877) 386-5377 \* (920) 231-2740  
Fax : (920) 231-2460  
Email: mail@duosafety.com

**INVOICE**

Invoice No.: **491086-000**  
Date: **12/21/2023**  
Page: **1 of 1**

Sold To:

**EASTCHESTER FIRE DISTRICT  
ATTN: HANK HENNINGER  
255 MAIN STREET  
EASTCHESTER, NY 10709**

Ship To:

**EASTCHESTER FIRE DISTRICT  
ATTN: HANK HENNINGER  
255 MAIN STREET  
EASTCHESTER, NY 10709**

PH#845-893-3225

| Customer No. | Date Shipped | Ship Via   | PrePaid/Collect | F.O.B.  | Terms  | Customer P.O. No.: |
|--------------|--------------|------------|-----------------|---------|--------|--------------------|
| 9999999      | 12/21/2023   | UPS GROUND | Prepaid         | OSHKOSH | NET 30 | H122023            |

| Product No. | Description                               | Ordered | Shipped | UOM | Unit Price | Extension |
|-------------|---|---------|---------|-----|------------|-----------|
| ROPE - 3/8  | 3/8"PREMIUM GRADE MANILA ROPE BY THE FOOT | 60      | 60      | FT  | .70        | 42.00     |
| HSL-1       | HEAT SENSOR LABEL                         | 25      | 25      | EA  | .00        | 0.00      |
| MISC        | NUMBER STICKERS - #24                     | 2       | 2       | EA  | .55        | 1.10      |

**Sub Total: 43.10**  
**FREIGHT: 19.01**  
**Total (Payable in US Dollars): \$ 62.11**

EV



Bill To: EAST CHESTER FIRE DEPT  
INSTRUCTIONS: DELIVERY TO EAST CHESTER FIRE DEPT  
Order Status: Open



| Item Name       | Item Description       | Attribute | Size | Order | Sold | Due | Price    | Ext Price Tax |
|-----------------|------------------------|-----------|------|-------|------|-----|----------|---------------|
| DELIVERY CHARGE | EAST CHESTER FIRE DEPT |           |      | 1     | 0    | 1   | \$200.00 | \$200.00      |

INSTRUCTIONS: DELIVERY TO EAST CHESTER FIRE DEPT  
Order Status: Open



Subtotal: \$200.00  
 Exempt 0 % Tax: + \$0.00  
**TOTAL: \$200.00**  
 Balance Due: \$200.00

Thank you for your order!

Item Description: EAST CHESTER FIRE DEPT  
Order Status: Open



Item Description: EAST CHESTER FIRE DEPT  
Order Status: Open





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

---

## Fwd: B Wise 7x14

4 messages

---

Hank Henninger <hank.henninger@eastchesterfd.com>  
To: chief.tween@eastchesterfd.com

Fri, Dec 8, 2023 at 2:31 PM

Here is the quote  
Hank

Begin forwarded message:

**From:** Escape Powersports Plus <escapepsp@gmail.com>  
**Date:** December 8, 2023 at 1:22:02 PM EST  
**To:** hank@eastchesterfd.com  
**Subject:** B Wise 7x14

It was a pleasure talking with you. Please see attached Buyers Order for the trailer. Joe (the owner) said he would deliver it for \$200.00

If you have any questions please let me know. Our last working day is Saturday 12/16-1/1 however if we need to make arrangements to get this delivered we will absolutely accommodate whatever you need.

I look forward to hearing from you soon

Thanks

--

Sarah Scarpone  
973-552-9560



---

 **East Chester Fire Dept.pdf**  
155K

---

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

Mon, Dec 11, 2023 at 4:35 PM

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

[Quoted text hidden]

---

 **East Chester Fire Dept.pdf**  
155K

---

**Hank Henninger** <hank.henninger@eastchesterfd.com>  
To: chief.tween@eastchesterfd.com

Mon, Dec 18, 2023 at 10:23 AM

Hi Sarah

The fire chief as would you deliver trailer with a purchase order or want a check.  
You should have received all documents that you needed.  
Thank you,  
Hank Henninger

On Dec 8, 2023, at 2:32 PM, Hank Henninger <[hank.henninger@eastchesterfd.com](mailto:hank.henninger@eastchesterfd.com)> wrote:

Here is the quote  
[Quoted text hidden]  
<East Chester Fire Dept.pdf>

---

**Escape Powersports Plus** <escapepsp@gmail.com>  
To: "chief@eastchesterfd.com" <chief@eastchesterfd.com>

Thu, Jan 4, 2024 at 9:01 AM

[Quoted text hidden]

---

 **East Chester Fire Dept.pdf**  
155K





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



**INVOICE**

|                |            |
|----------------|------------|
| Page           | 1/1        |
| Date           | 12/20/2023 |
| Invoice Number | CTINV11638 |

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

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

| CUSTOMER NO. | JOB NUMBER | TERMS  | CUST. P.O. NO. | CUST. TRUCK NO. | VIN/JOB NUMBER |
|--------------|------------|--------|----------------|-----------------|----------------|
| 6423         | CTTR010061 | NET 30 |                | LADDER 16       | 34529          |

| ITEM NUMBER | DESCRIPTION / SERVICE TECHNICIAN | QTY  | Unit   | U/M | Ext    |
|-------------|----------------------------------|------|--------|-----|--------|
| PIE2902979  | DOOR HOLDER, RUBBER SOFT,12 LB   | 4.00 | 37.06  | EA  | 148.24 |
| PIE632126   | SWITCH, INDUCTIVE, PROX,30MM., 1 | 1.00 | 185.64 | EA  | 185.64 |
| FREIGHT     | FREIGHT 1Z5827210303081751       | 1.00 | 14.34  | EA  | 14.34  |

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

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

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

|                        |               |
|------------------------|---------------|
| Services               | 0.00          |
| Items                  | 348.22        |
| S/Total                | 348.22        |
| Less Discount          | 0.00          |
| Less Cover             | 0.00          |
| Plus Excl. Tax         | 0.00          |
| Less Payment           | 0.00          |
| <b>Total Due (USD)</b> | <b>348.22</b> |



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



**INVOICE**

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| Invoice Number | INHV006931 |

|  |   |
|--|---|
| <b>Bill To</b> 6423 - EASTCHESTER F D<br>255 MAIN ST<br>EASTCHESTER, NY, 10709 | <b>Site</b> 6423 - EASTCHESTER F D<br>255 MAIN ST<br>EASTCHESTER, NY, 10709 |
|--|---|

| CUSTOMER NO. | JOB NUMBER | TERMS  | CUST. P.O. NO. | CUST. TRUCK NO. | VIN/JOB NUMBER              |
|--------------|------------|--------|----------------|-----------------|-----------------------------|
| 6423         | TRHV007456 | NET 30 |                | 32670-01        | 2019 ENFORCER PUMPER 32670- |

| ITEM NUMBER | DESCRIPTION / SERVICE TECHNICIAN   | QTY  | Unit  | U/M | Ext   |
|-------------|------------------------------------|------|-------|-----|-------|
| PIE804169   | SPRING,PNEUMATIC,20 LB,8.00" 3.90' | 2.00 | 25.70 | EA  | 51.40 |
| FREIGHT     | FREIGHT 1z5827210303050543         | 1.00 | 14.34 | EA  | 14.34 |

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

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

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

|                        |              |
|------------------------|--------------|
| Services               | 0.00         |
| Items                  | 65.74        |
| S/Total                | 65.74        |
| Less Discount          | 0.00         |
| Less Cover             | 0.00         |
| Plus Excl. Tax         | 0.00         |
| Less Payment           | 0.00         |
| <b>Total Due (USD)</b> | <b>65.74</b> |



**FIREMATIC SUPPLY COMPANY**

Please Remit To:  
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Yaphank, NY 11980-0187

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



**Invoice**

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**Patterson Service Center**

|                 |   |
|-----------------|---|
| <b>Bill To:</b> | 6423 - EASTCHESTER F D<br>255 MAIN ST<br>EASTCHESTER, NY, 10709 |
|-----------------|---|

|              |   |
|--------------|---|
| <b>Site:</b> | 6423 - EASTCHESTER F D<br>255 MAIN ST<br>EASTCHESTER, NY, 10709 |
|--------------|---|

| CUSTOMER NO | JOB NUMBER | TERMS  | CUSTOMER PO NO. |
|-------------|------------|--------|-----------------|
| 6423        | TRHV007447 | NET 30 |                 |

**Equipment Details**

**Cust. Truck No:** E29 EFD - MISC VEHICLE      **VIN / Job Number:** KME PUMPER E29  
**Manf. / Model:** MISC, MISC

METERS - Equipment Meters

Mileage: 51608.8

**Repair Details**

**CHASSIS SERVICE**



**FIREMATIC SUPPLY COMPANY**

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**Patterson Service Center**

**50PT - Firematic's 50 Point Plus Check**

- Change Engine Oil: CHANGED
- Replace Engine Oil Filters and Check Oil Lines: REPLACED OIL / LINES OK
- Pressure Test Cooling System - 12lbs.: TESTED - OK
- Check Radiator for Debris: INSPECTED
- Tighten Hose Clamps and Check Hoses: COMPLETE
- Check Fuel Lines for Condition and Chaffing: INSPECTED
- Check Engine Belts: INSPECTED
- Service Air Cleaner and Replace if Necessary: SERVICED
- Check Exhaust System: INSPECTED
- Replace Fuel Filters: REPLACED
- Replace Air Compressor Filter: REPLACED
- Check for Engine Codes: INSPECTED
- Check Trans. Fluid Level / Change if Necessary: INSPECT
- Check Transmission for Leaks and Change Filters: INSPECTED
- Check Linkage: INSPECTED
- Check for Transmission Codes: INSPECTED
- Check Rear Axle Level: INSPECTED
- Check Rear Axle for Leaks: INSPECTED
- Lube Entire Chassis: INSPECT
- Check Drive Shaft U-joint: INSPECTED
- Check Brake Adjustment: INSPECTED
- Rear Axle: Springs and Bushings: INSPECTED
- Torque Rods: INSPECTED
- Rear Axle: Pull Wheel and Check Brakes: INSPECTED
- Rear Axle: Check Fuel Tank Straps: INSPECTED
- Front Axle: Springs and Bushings: INSPECTED
- King Pins: INSPECTED
- Tie Rods and Drag Link: INSPECTED
- Steering Mount Box: INSPECTED
- Front Axle: Pull Wheel and Check Brakes: INSPECTED
- Check Cab Mounts: INSPECTED
- Air Leak Check on Cab: INSPECTED
- Application Foot Valve Leak Check: INSPECTED
- Check All Lights and Switches: INSPECTED
- Check Wires and Cables in Cab: INSPECTED
- Check Engine Alarm: INSPECTED
- Check All Controls in Cab: INSPECTED
- Gauges and Glass: INSPECTED
- Windshield Wipers, Washer, Heater: INSPECTED
- Siren: INSPECTED
- Mechanical and Air Horns: INSPECTED
- Refill Window Washer Fluid: INSPECTED
- Battery Cables: INSPECTED
- Battery Mounting: INSPECTED
- Complete Wash Down of Batteries: INSPECTED
- Electrolyte: INSPECTED
- Load Test Batteries: INSPECTED
- Check Alternator: INSPECTED
- Tire Pressure: INSPECTED
- Inspect Tires and Wheels for Damage: INSPECTED
- Check Oil Levels of Front Wheel Bearings: INSPECTED
- Check Wheels and Axle Nuts: INSPECTED
- Tire and Wheel Accessory Equipment: INSPECTED
- Damage to Doors and Trim: INSPECTED



**FIREMATIC SUPPLY COMPANY**

Please Remit To:  
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Yaphank, NY 11980-0187

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KKALLMEYER@FIREMATIC.COM



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**Patterson Service Center**

Check Latches and Compartment Doors: INSPECTED  
NYS inspection Date: 12/15/2023  
Check Air Condition: Checked  
Mounting Locks and Brackets: INSPECTED  
U Bolts: INSPECTED

|                |  |       |          |          |
|----------------|--|-------|----------|----------|
| FLPLF14001NN   | FILTER                                   | 1.00  | 70.76 EA | 70.76    |
| FLPWF2074      | COOLANT FILTER                           | 1.00  | 31.08 EA | 31.08    |
| FLPBF1259      | FUEL FILTER                              | 1.00  | 26.40 EA | 26.40    |
| FLPCV50633     | FILTER, CRANKCASE BREATHER               | 1.00  | 71.24 EA | 71.24    |
| FLPBF460830    | FUEL/WATER SEPERATOR                     | 1.00  | 55.38 EA | 55.38    |
| FLPOTR107794   | NEW MODEL 9 DRYER CARTRIDGE              | 1.00  | 39.34 EA | 39.34    |
| FLPP528        | FILTER, HYDRAULIC AND POWER STEERING.    | 1.00  | 22.69 EA | 22.69    |
| POLMG33130701  | GULF SD PLUS 15W-40 CK4, QT.             | 36.00 | 7.30 EA  | 262.80   |
| FLPPTAF2301R   | ANTIFREEZE, 50/50, DIESEL COMPLIANT, RED | 10.00 | 4.79 EA  | 47.90    |
| FLPPTATFSSP55G | OTR ATF SYNTHETIC PREMIUM QT             | 3.00  | 9.10 QT  | 27.30    |
| HV GENERAL     | HV GENERAL PER HOUR LABOR                | 6.90  | 150.00   | 1,035.00 |

**Subtotal:** 1,689.89

**REPLACE ENGINE AIR FILTER**

|            |                           |      |           |        |
|------------|---------------------------|------|-----------|--------|
| NAP500116  | AIR FILTER, NAPA GOLD     | 1.00 | 563.94 EA | 563.94 |
| HV GENERAL | HV GENERAL PER HOUR LABOR | 0.50 | 150.00    | 75.00  |

**Subtotal:** 638.94

**PUMP SERVICE**

**PUMP - Pump Service**

Check Pump Priming System: INSPECTED  
Packing Glands/Seals: INSPECTED  
Transfer Valve and Indicators: INSPECTED  
Relief Valve and Indicators / Pressure Gov.: INSPECTED  
All Drains  
including Manf. Drain: INSPECTED  
Intake Screens and Clapper Valves: INSPECTED  
Road to Pump Shift and Oil Leaks: INSPECTED  
Discharge, Suction Valves, Linkages: INSPECTED  
All Pump Panel Gauges for Operation: INSPECTED  
Gear or Transfer Case Oil  
Change: INSPECTED  
Lube Fire Pump - Gates and Booster Reels: COMPLETED

|            |                           |      |        |        |
|------------|---------------------------|------|--------|--------|
| HV GENERAL | HV GENERAL PER HOUR LABOR | 3.86 | 150.00 | 579.00 |
|------------|---------------------------|------|--------|--------|

**Subtotal:** 579.00

**GENERATOR SERVICE**

|            |                           |      |        |        |
|------------|---------------------------|------|--------|--------|
| HV GENERAL | HV GENERAL PER HOUR LABOR | 2.04 | 150.00 | 306.00 |
|------------|---------------------------|------|--------|--------|

**Subtotal:** 306.00

**PERFORM DOT INSPECTION**

|            |                           |      |        |        |
|------------|---------------------------|------|--------|--------|
| HV GENERAL | HV GENERAL PER HOUR LABOR | 1.00 | 250.00 | 250.00 |
|------------|---------------------------|------|--------|--------|

**Subtotal:** 250.00

**REPLACE DRAG LINK,OFFICER SIDE TIE ROD, ALIGNMENT, TESTDRIVE**

TECHNICIAN REPLACED DRAG LINK AND OFFICER SIDE TIE ROD AS BOTH WERE FAILED. TECHNICIAN INSTALLED AND PERFORMED ALIGNMENT AND TEST DROVE VEHICLE TO ENSURE REPAIR. NO PROBLEMS FOUND AFTER REPLACEMENT AT THIS TIME.

|               |                                    |      |             |          |
|---------------|------------------------------------|------|-------------|----------|
| FLP462ES3030R | STEERING TIE ROD END               | 1.00 | 210.63 EA   | 210.63   |
| PRO062484V002 | DRAGLINK                           | 1.00 | 1,368.63 EA | 1,368.63 |
| FREIGHT       | FREIGHT FOR DRAGLINK FROM PROLINER | 1.00 | 551.31 EA   | 551.31   |
| HV GENERAL    | HV GENERAL PER HOUR LABOR          | 3.75 | 150.00      | 562.50   |
| HV GENERAL    | HV GENERAL PER HOUR LABOR          | 0.50 | 150.00      | 75.00    |

**Subtotal:** 2,768.07



**FIREMATIC SUPPLY COMPANY**

Please Remit To:  
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Yaphank, NY 11980-0187

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



**Invoice**

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**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

|                        |                 |
|------------------------|-----------------|
| Labor                  | 2,882.50        |
| Items                  | 3,349.40        |
| Subtotal               | 6,231.90        |
| Tax                    | 0.00            |
| <b>Total Due (USD)</b> | <b>6,231.90</b> |

|   |  |
|---|--|
| <p>Please phone your contact at Firematic Supply to confirm any request to change payment instructions.</p> | <p><b>REMIT PAYMENT TO:</b><br/>FIREMATIC SUPPLY CO., INC.<br/>PO BOX 187<br/>YAPHANK, NY 11980-0187</p> |
|---|--|



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**Patterson Service Center**

|                 |   |
|-----------------|---|
| <b>Bill To:</b> | 6423 - EASTCHESTER F D<br>255 MAIN ST<br>EASTCHESTER, NY, 10709 |
|-----------------|---|

|              |   |
|--------------|---|
| <b>Site:</b> | 6423 - EASTCHESTER F D<br>255 MAIN ST<br>EASTCHESTER, NY, 10709 |
|--------------|---|

| <b>CUSTOMER NO</b> | <b>JOB NUMBER</b> | <b>TERMS</b> | <b>CUSTOMER PO NO.</b> |
|--------------------|-------------------|--------------|------------------------|
| 6423               | TRHV007431        | NET 30       |                        |

**Equipment Details**

**Cust. Truck No:** 32670-03 - CUSTOM PUMPER      **VIN / Job Number:** 2019 PIERCE ENFORCER 32670-03  
**Manf. / Model:** PIERCE, PUMPER

**Repair Details**

**PM CHASSIS SERVICE AND WIPER REPLACEMENT.**



**FIREMATIC SUPPLY COMPANY**

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Patterson Service Center

50PT - Firematic's 50 Point Plus Check

- Change Engine Oil: CHANGED
- Replace Engine Oil Filters and Check Oil Lines: REPLACED OIL / LINES OK
- Pressure Test Cooling System - 12lbs.: TESTED - OK
- Check Radiator for Debris: INSPECTED
- Tighten Hose Clamps and Check Hoses: COMPLETE
- Check Fuel Lines for Condition and Chaffing: INSPECTED
- Check Engine Belts: INSPECTED
- Service Air Cleaner and Replace if Necessary: SERVICED
- Check Exhaust System: INSPECTED
- Replace Fuel Filters: REPLACED
- Replace Air Compressor Filter: REPLACED
- Check for Engine Codes: INSPECTED
- Check Trans. Fluid Level / Change if Necessary: INSPECT
- Check Transmission for Leaks and Change Filters: INSPECTED
- Check Linkage: INSPECTED
- Check for Transmission Codes: INSPECTED
- Check Rear Axle Level: INSPECTED
- Check Rear Axle for Leaks: INSPECTED
- Lube Entire Chassis: INSPECT
- Check Drive Shaft U-joint: INSPECTED
- Check Brake Adjustment: INSPECTED
- Rear Axle: Springs and Bushings: INSPECTED
- Torque Rods: INSPECTED
- Rear Axle: Pull Wheel and Check Brakes: INSPECTED
- Rear Axle: Check Fuel Tank Straps: INSPECTED
- Front Axle: Springs and Bushings: INSPECTED
- King Pins: INSPECTED
- Tie Rods and Drag Link: INSPECTED
- Steering Mount Box: INSPECTED
- Front Axle: Pull Wheel and Check Brakes: INSPECTED
- Check Cab Mounts: INSPECTED
- Air Leak Check on Cab: INSPECTED
- Application Foot Valve Leak Check: INSPECTED
- Check All Lights and Switches: INSPECTED
- Check Wires and Cables in Cab: INSPECTED
- Check Engine Alarm: INSPECTED
- Check All Controls in Cab: INSPECTED
- Gauges and Glass: INSPECTED
- Windshield Wipers, Washer, Heater: INSPECTED
- Siren: INSPECTED
- Mechanical and Air Horns: INSPECTED
- Refill Window Washer Fluid: INSPECTED
- Battery Cables: INSPECTED
- Battery Mounting: INSPECTED
- Complete Wash Down of Batteries: INSPECTED
- Electrolyte: INSPECTED
- Load Test Batteries: INSPECTED
- Check Alternator: INSPECTED
- Tire Pressure: INSPECTED
- Inspect Tires and Wheels for Damage: INSPECTED
- Check Oil Levels of Front Wheel Bearings: INSPECTED
- Check Wheels and Axle Nuts: INSPECTED
- Tire and Wheel Accessory Equipment: INSPECTED
- Damage to Doors and Trim: INSPECTED



**FIREMATIC SUPPLY COMPANY**

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**Patterson Service Center**

Check Latches and Compartment Doors: INSPECTED  
NYS inspection Date: 12/15/2023  
Check Air Condition: Checked  
Mounting Locks and Brackets: INSPECTED  
U Bolts: INSPECTED

**TECHNICIAN ALSO REPLACED WIPERS.**

|                |                                      |       |           |        |
|----------------|--------------------------------------|-------|-----------|--------|
| FLPBD7309      | LUBE FILTER, BALDWIN                 | 1.00  | 60.87 EA  | 60.87  |
| FLPOTR950011   | NEW MODEL 1200 REPLACEMENT CARTRIDGE | 1.00  | 36.22 EA  | 36.22  |
| FLP84220A      | POWER STEERING FILTER ELEMENT        | 1.00  | 24.46 EA  | 24.46  |
| FLPOTRSFF63009 | FUEL FILTER                          | 1.00  | 57.35 EA  | 57.35  |
| FLPFS1098      | FUEL FILTER, FLEETGAURD              | 1.00  | 123.02 EA | 123.02 |
| FLP9047902     | CRANKCASE FILTER                     | 1.00  | 135.45 EA | 135.45 |
| FLPHF28943     | HYDRAULIC FILTER                     | 1.00  | 106.46 EA | 106.46 |
| LEV30240       | 24 INCH BLADE                        | 3.00  | 13.24 EA  | 39.72  |
| POLMG33130701  | GULF SD PLUS 15W-40 CK4, QT.         | 26.00 | 7.30 EA   | 189.80 |
| HV GENERAL     | HV GENERAL PER HOUR LABOR            | 6.40  | 150.00    | 960.00 |

**Subtotal:** 1,733.35

**PUMP SERVICE**

**PUMP - Pump Service**

Check Pump Priming System: INSPECTED  
Packing Glands/Seals: INSPECTED  
Transfer Valve and Indicators: INSPECTED  
Relief Valve and Indicators / Pressure Gov.: INSPECTED  
All Drains  
including Manf. Drain: INSPECTED  
Intake Screens and Clapper Valves: INSPECTED  
Road to Pump Shift and Oil Leaks: INSPECTED  
Discharge, Suction Valves, Linkages: INSPECTED  
All Pump Panel Gauges for Operation: INSPECTED  
Gear or Transfer Case Oil  
Change: INSPECTED  
Lube Fire Pump - Gates and Booster Reels: COMPLETED

|            |                           |      |        |        |
|------------|---------------------------|------|--------|--------|
| HV GENERAL | HV GENERAL PER HOUR LABOR | 3.86 | 150.00 | 579.00 |
|------------|---------------------------|------|--------|--------|

**Subtotal:** 579.00

**FULL TRANSMISSION FLUID SERVICE.**

TECHNICIAN PERFORMED FULL DRAIN OF TRANSMISSION FLUID AND REPLACEMENT OF TRANSMISSION FLUID.

|                |                              |       |         |        |
|----------------|------------------------------|-------|---------|--------|
| FLPPTATFSSP55G | OTR ATF SYNTHETIC PREMIUM QT | 32.00 | 9.10 QT | 291.20 |
| HV GENERAL     | HV GENERAL PER HOUR LABOR    | 2.00  | 150.00  | 300.00 |

**Subtotal:** 591.20

**DOT INSPECTION**

|            |                           |      |        |        |
|------------|---------------------------|------|--------|--------|
| HV GENERAL | HV GENERAL PER HOUR LABOR | 1.00 | 250.00 | 250.00 |
|------------|---------------------------|------|--------|--------|

**Subtotal:** 250.00

**PASSENGER REAR SCENE LIGHT FLASHES ON AND OFF.**

TECHNICIAN PERFORMED DIAG. TECHNICIAN CHECKED SCENE LIGHT CIRCUIT, FOUND MODULE 13 TURNING OFF DUE TO OVER CURRENT. TECHNICIAN CHECKED EACH LAMP FOR EXCESSIVE DRAW. BOTH SCENE LIGHTS COMING ON AT THE SAME TIME. TECHNICIAN ISOLATED CIRCUIT WITH RELAY AND BREAKER AND TESTED. NO PROBLEMS FOUND AFTER TESTING AT THIS TIME.

|            |                           |      |          |        |
|------------|---------------------------|------|----------|--------|
| PIE642344  | ENCAPSUL. RELAY HARNESS   | 2.00 | 36.72 EA | 73.44  |
| PIE642343  | RELAYS, 20-30 AMP         | 2.00 | 12.85 EA | 25.70  |
| HV GENERAL | HV GENERAL PER HOUR LABOR | 6.00 | 150.00   | 900.00 |

**Subtotal:** 999.14

**RIGHT SIDE COMPARTMENT LIGHTS ARE NOT WORKING**



**FIREMATIC SUPPLY COMPANY**

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



**Invoice**

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**Patterson Service Center**

TECHNICIAN PERFORMED DIAGNOSTIC AND FOUND 2 BAD SWITCHES CAUSING LIGHTS TO NOT COME ON. TECHNICIAN REPLACED AND TESTED. NO PROBLEMS FOUND AFTER REPLACEMENT AT THIS TIME.

|                  |  |      |          |               |
|------------------|--|------|----------|---------------|
| PIE634924        | SWITCH,PROX,METAL,SPDT,DOOR REED SW,3 WIRE,NO,NC | 2.00 | 44.80 ea | 89.60         |
| HV GENERAL       | HV GENERAL PER HOUR LABOR                        | 2.00 | 150.00   | 300.00        |
| <b>Subtotal:</b> |  |      |          | <b>389.60</b> |

**REPLACE 1 BATTERY.**

TECHNICIAN FOUND 1 BATTERY TESTING TO BE REPLACED. TECHNICIAN REPLACED BATTERY AND TESTED. NO PROBLEMS FOUND AFTER REPLACEMENT AT THIS TIME.

|                  |                                       |      |           |               |
|------------------|---------------------------------------|------|-----------|---------------|
| INT31MHD         | GROUP 31 BATTERY,THREADED POST,950CCA | 1.00 | 195.24 EA | 195.24        |
| HV GENERAL       | HV GENERAL PER HOUR LABOR             | 0.50 | 150.00    | 75.00         |
| <b>Subtotal:</b> |                                       |      |           | <b>270.24</b> |

**Repair Shop Location:**

50 JON BARRETT ROAD  
PATTERSON, NY 12563

Phone (914) 468-0168

Fax (845) 225-2295

Send repair questions to James Brady

JBRADY@FIREMATIC.COM

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

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

|                        |                 |
|------------------------|-----------------|
| Labor                  | 3,364.00        |
| Items                  | 1,448.53        |
| Subtotal               | 4,812.53        |
| Tax                    | 0.00            |
| <b>Total Due (USD)</b> | <b>4,812.53</b> |

**FLEETWOOD COLLISION**  
FLEETCOLLISION@AOL.COM  
100 MARBLEDALE RD, TUCKAHOE, NY 10707  
Phone: (914) 771-8000  
FAX: (914) 337-9256

Workfile ID: cf855ee2  
PartsShare: 7C5FRh  
Federal ID: 462789211  
State ID: 7119363  
State EPA: NYR000116293  
License Number: [REDACTED]

**Supplement of Record 1 with Summary**

**Customer: EASTCHESTER FD**

**Job Number:**

Written By: EDWARD QUINTIERI, IA-1085004, 11/2/2023 9:05:21 AM

Insured: EASTCHESTER FD  
Type of Loss:  
Point of Impact: 06 Rear

Policy #:  
Date of Loss:

Claim #: 10053209  
Days to Repair: 0

**Owner:**  
EASTCHESTER FD  
255 MAIN ST  
EASTCHESTER, NY 10709  
(914) 843-5950 Business

**Inspection Location:**  
FLEETWOOD COLLISION  
100 MARBLEDALE RD  
TUCKAHOE, NY 10707  
Repair Facility  
(914) 771-8000 Day

**Insurance Company:**  
ARCH INSURANCE COMPANY

**VEHICLE**

2007 GMC Yukon Commercial 1500 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel SFI

VIN: 1GKFK13077J239978  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**TRANSMISSION**

Automatic Transmission  
Overdrive  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Heated Mirrors  
Power Driver Seat

**DECOR**

Dual Mirrors

Privacy Glass

Overhead Console

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Message Center  
Rear Window Wiper  
Climate Control  
Dual Air Condition

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Communications System

**ROOF**

Luggage/Roof Rack

**SEATS**

Cloth Seats  
Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**TRUCK**

Trailer Hitch  
Trailer Package  
Running Boards/Side Steps

**Supplement of Record 1 with Summary**

**Customer: EASTCHESTER FD**

**Job Number:**

2007 GMC Yukon Commercial 1500 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel SFI

| Line             | Oper       | Description                                  | Part Number | Qty | Extended Price \$ | Labor      | Paint      |
|------------------|------------|--|-------------|-----|-------------------|------------|------------|
| 1                |            | <b>REAR BUMPER</b>                           |             |     |                   |            |            |
| 2                |            | O/H rear bumper                              |             |     |                   | 1.7        |            |
| 3                | Repl       | Bumper cover w/reverse sensing system        | 20951793    | 1   | 535.10            | Incl.      | 3.4        |
| 4                |            | Add for Clear Coat                           |             |     |                   |            | 1.4        |
| 5                |            | Add for tailpipe extrn                       |             |     |                   | 0.3        |            |
| 6                |            | Add for reverse sens                         |             |     |                   | 0.4        |            |
| 7                | S01 Repl   | Reverse sensor                               | 15239247    | 2   | 476.94 m          | 0.1        | 0.2        |
| 8                | #          | COLOR TINT 1 COLOR                           |             | 1   |                   | 0.5        |            |
| 9                | #          | CAR COVER \$ 5 PAINT \$ 5 PRIME              |             | 1   | 10.00             |            |            |
| 10               | #          | FLEX ADDITIVE                                |             | 1   | 8.00              |            |            |
| 11               | #          | HAZARDOUS WASTE REMOVAL                      |             | 1   | 3.00              |            |            |
| 12               | #          | Subl Pre-Diagnostic Scan                     |             | 1   | 125.00            |            |            |
| 13               | #          | Subl Post Diagnostic Scan                    |             | 1   | 125.00            |            |            |
| 14               | #          | Denib and polish                             |             | 1   |                   | 0.3        |            |
| 15               | Repl       | Step pad                                     | 15203817    | 1   | 123.45            | Incl.      |            |
| 16               |            | <b>ELECTRICAL</b>                            |             |     |                   |            |            |
| 17               | * S01 Repl | Harness reverse sensor w/o Denali & Escalade | 22899760    | 1   | <u>113.93</u>     |            |            |
| <b>SUBTOTALS</b> |            |  |             |     | <b>1,520.42</b>   | <b>3.3</b> | <b>5.0</b> |

**ESTIMATE TOTALS**

| Category           | Basis         | Rate         | Cost \$         |
|--------------------|---------------|--------------|-----------------|
| Parts              |               |              | 1,520.42        |
| Body Labor         | 3.3 hrs @     | \$ 60.00 /hr | 198.00          |
| Paint Labor        | 5.0 hrs @     | \$ 60.00 /hr | 300.00          |
| Paint Supplies     | 5.0 hrs @     | \$ 42.00 /hr | 210.00          |
| Body Supplies      | 0.1 hrs @     | \$ 5.00 /hr  | 0.50            |
| Subtotal           |               |              | 2,228.92        |
| Sales Tax          | \$ 2,228.92 @ | 8.8750 %     | 197.82          |
| <b>Grand Total</b> |               |              | <b>2,426.74</b> |

**MyPriceLink Estimate ID / Quote ID:**

1143976873059950592 / 130521202

**Supplement of Record 1 with Summary**

**Customer: EASTCHESTER FD**

**Job Number:**

2007 GMC Yukon Commercial 1500 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel SFI

**SUPPLEMENT SUMMARY**

| Line                 | Oper              | Description                                  | Part Number | Qty | Extended Price \$ | Labor      | Paint      |
|----------------------|-------------------|--|-------------|-----|-------------------|------------|------------|
| <b>Changed Items</b> |                   |  |             |     |                   |            |            |
| 7                    | Repl              | Reverse sensor                               | 15239247    | 1   | -238.47 m         | -0.1       | -0.2       |
| 7                    | S01 Repl          | Reverse sensor                               | 15239247    | 2   | 476.94 m          | 0.1        | 0.2        |
| <b>Added Items</b>   |                   |  |             |     |                   |            |            |
| 16                   | <b>ELECTRICAL</b> |  |             |     |                   |            |            |
| 17                   | * S01 Repl        | Harness reverse sensor w/o Denali & Escalade | 22899760    | 1   | <u>113.93</u>     |            |            |
| <b>SUBTOTALS</b>     |                   |  |             |     | <b>352.40</b>     | <b>0.0</b> | <b>0.0</b> |

**TOTALS SUMMARY**

| Category                       | Basis       | Rate     | Cost \$       |
|--------------------------------|-------------|----------|---------------|
| Parts                          |             |          | 352.40        |
| Subtotal                       |             |          | 352.40        |
| Sales Tax                      | \$ 352.40 @ | 8.8750 % | 31.29         |
| Additional Supplement Taxes    |             |          | -0.01         |
| <b>Total Supplement Amount</b> |             |          | <b>383.68</b> |
| <b>NET COST OF SUPPLEMENT</b>  |             |          | <b>383.68</b> |

**MyPriceLink Estimate ID / Quote ID:**

1143976873059950592 / 130521202

**CUMULATIVE EFFECTS OF SUPPLEMENT(S)**

|                   |                    |                  |
|-------------------|--------------------|------------------|
| Estimate          | 2,043.06           | EDWARD QUINTIERI |
| Supplement S01    | 383.68             | EDWARD QUINTIERI |
| <b>Job Total:</b> | <b>\$ 2,426.74</b> |                  |



# Invoice

**Remit to:** Fort Orange Press, Inc.  
 11 Sand Creek Rd  
 Albany, NY 12205  
 Phone: (518) 489-3233

**Customer ID:** 00001735

**Bill to:** Eastchester Fire District NY  
 255 Main St  
 Eastchester, NY 10709

**Invoice Number:** 22870011  
**Invoice Date:** 11/30/2023  
**Page:** 1 of 1

| Quantity | Description   | Amount            |
|----------|---|-------------------|
|          | <b>Job:</b> 22870<br><b>Salesperson:</b> Election<br><b>Purchase Order:</b><br><b>Customer Order:</b><br><b>Date Shipped:</b> 11/30/2023  |                   |
|          | Fire District Election - 12/12/23   | \$0.00            |
| 2,200    | Official Ballots - Stitched & Shrink Wrapped in Books of 50 @ \$.57   | \$1,254.00        |
| 20       | Test Ballots @ \$.45 Each   | \$9.00            |
|          | Set Up Fee  | \$100.00          |
|          | Shipping & Handling   | \$110.00          |
|          | TERMS: PAYMENT DUE UPON RECEIPT<br>1.5% Per month service charge added to<br>balances not paid within 30 days from<br>invoice date.<br>**We accept American Express, Visa and M/C** |                   |
|          | <b>Subtotal:</b>  | \$1,473.00        |
|          | <b>Sales Tax:</b>   | \$0.00            |
|          | <b>Invoice Total:</b>   | <b>\$1,473.00</b> |

|  |  |  |                         |
|--|--|--|-------------------------|
| <b>ACCOUNT NAME</b><br>Eastchester Fire District |  | <b>ACCOUNT #</b><br>[REDACTED]               | <b>PAGE #</b><br>1 of 1 |
| <b>INVOICE #</b><br>0006038207                   | <b>BILLING PERIOD</b><br>Nov 1- Nov 30, 2023     | <b>PAYMENT DUE DATE</b><br>December 20, 2023 |                         |
| <b>PREPAY (Memo Info)</b><br>\$0.00              | <b>UNAPPLIED (Included in amt due)</b><br>\$0.00 | <b>TOTAL CASH AMT DUE*</b><br>\$1,049.50     |                         |

**BILLING ACCOUNT NAME AND ADDRESS**

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



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

All funds payable in US dollars.

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

**FEDERAL ID** 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: 189392

| Date    | Description     | Amount   |
|---------|-----------------|----------|
| 11/1/23 | Balance Forward | \$290.00 |

**Package Advertising:**

| Start-End Date | Order Number | Description   | PO Number            | Package Cost |
|----------------|--------------|---|----------------------|--------------|
| 11/9/23        | 9423227      | Eastchester Fire District Election - Spanish - Legal Notice             | Eastchester Fire Dis | \$378.00     |
| 11/15/23       | 9522759      | Publish Request: 2023 Eastchester Fire District Election - Legal Notice |                      | \$381.50     |

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

|                                   |            |
|-----------------------------------|------------|
| Total Cash Amount Due             | \$1,049.50 |
| Service Fee 3.99%                 | \$41.88    |
| *Cash/Check/ACH Discount          | -\$41.88   |
| *Payment Amount by Cash/Check/ACH | \$1,049.50 |
| Payment Amount by Credit Card     | \$1,091.38 |

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**

|   |                                   |                                     |                                   |   |                                     |  |
|---|-----------------------------------|-------------------------------------|-----------------------------------|---|-------------------------------------|--|
| <b>ACCOUNT NAME</b><br>Eastchester Fire District  |                                   | <b>ACCOUNT NUMBER</b><br>[REDACTED] |                                   | <b>INVOICE NUMBER</b><br>0006038207   |                                     | <b>AMOUNT PAID</b>                             |
| <b>CURRENT DUE</b><br>\$759.50  | <b>30 DAYS PAST DUE</b><br>\$0.00 | <b>60 DAYS PAST DUE</b><br>\$290.00 | <b>90 DAYS PAST DUE</b><br>\$0.00 | <b>120+ DAYS PAST DUE</b><br>\$0.00   | <b>UNAPPLIED PAYMENTS</b><br>\$0.00 | <b>TOTAL CASH AMT DUE*</b><br>\$1,049.50       |
| <b>REMITTANCE ADDRESS (Include Account# &amp; Invoice# on check)</b><br><br>Gannett New York-New Jersey LocaliQ<br>PO Box 631202<br>Cincinnati, OH 45263-1202 |                                   |                                     |                                   | <b>TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:</b><br><br><input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX<br><br>Card Number _____<br>Exp Date ____/____/____ CVV Code _____<br>Signature _____ Date _____ |                                     | <b>TOTAL CREDIT CARD AMT DUE</b><br>\$1,091.38 |



## Payment receipt for your Renew License application

From: oonlineapplications@nysed.gov

To: jamie.hedstrom@yahoo.com

Date: Thursday, December 7, 2023 at 02:41 PM EST

Hello HEDSTROM JAMIE,

Thank you for submitting payment for your Renew License application. Below are the transaction details. Please keep a copy of this receipt for your records.

**Amount:** \$292.00

**Transaction ID:** 80170120681

**Transaction Date:** 12/07/2023

Thank you,  
Office of the Professions

New York State Education Department  
89 Washington Avenue  
Albany, NY 12234

### Confidentiality Notice

This email including all attachments is confidential and intended solely for the use of the individual or entity to which it is addressed. This communication may contain information that is protected from disclosure under State and/or Federal law. Please notify the sender immediately if you have received this communication in error and delete this email from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

July 8<sup>th</sup>, 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.

# K&R

EDUCATIONAL SERVICES, LLC

164 Church Street Unit 3-C - New Rochelle, NY 10805

914-497-7372

E-Mail: kgkny45@gmail.com

Eastchester Fire Department  
255 Main Street  
Eastchester, NY 10709

Re: Installment Payment for Continuing Medical Education Program.

December 30, 2023

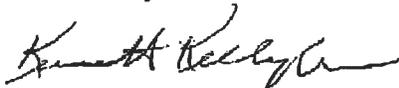
On January 15, 2024, please remit the sum of \$7000.00 as the First Installment for instructional services in the above C.M.E. Program.

Subsequent Installment payments will be due as follows:

March 1, 2024 - \$7000.00  
May 1, 2024 - \$7000.00.

This represents a total sum of \$21,000.00 for the year of 2024.

Sincerely,



Kenneth Killingback, CFO  
K&R Educational Services, LLC



Invoice  
#INV-KA-250802  
1/3/2024

Knox Company  
1601 W Deer Valley Rd  
Phoenix AZ 85027  
United States



**Bill To**  
CUS108470  
EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901  
UNITED STATES  
WESTCHESTER

**Ship To**  
EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901  
UNITED STATES  
WESTCHESTER

**AMOUNT DUE**  
  
**\$1,066.00**  
  
**Due Date: 2/2/2024**

|              |                 |                           |              |                          |                            |
|--------------|-----------------|---------------------------|--------------|--------------------------|----------------------------|
| <b>Terms</b> | <b>Due Date</b> | <b>SO #</b>               | <b>PO #</b>  | <b>Shipping Method</b>   | <b>Partner</b>             |
| N30 - Net 30 | 2/2/2024        | Sales Order #SO-KA-419321 | SIGNED QUOTE | Ground Shipping < 75 LBS | 7376 Eastchester Fire Dept |

| Quantity | Item  | Options | Rate       | Amount     |
|----------|---|---------|------------|------------|
| 1        | <b>KSM-200K1</b>  |         | \$1,034.00 | \$1,034.00 |
|          | KeySecure® 5, 1 MKEY,<br>1 PLUG, WIFI,<br>ETHERNET, USB, W/<br>ANT. |         |            |            |

Installation Address:  
[Redacted]

|                                |            |
|--------------------------------|------------|
| <b>Subtotal</b>                | \$1,034.00 |
| <b>Shipping &amp; Handling</b> | \$32.00    |
| <b>Tax Total ( %)</b>          | \$0.00     |
| <b>Amount Due</b>              | \$1,066.00 |



INV-KA-250802

Terms and Conditions

All pricing is subject to change and is based on a quantity order to be shipped all at one time. Prices quoted are valid through the "Expires On" date shown. All shipping and handling fees, if provided, are estimates based upon ground service to the address shown above. Knox will provide you a firm cost for shipping and handling fees when order is placed. Knox provides detailed installation instructions with each Knox product. However, Knox is not responsible for actual installation.

SALES TAX DISCLAIMER: Knox is required to collect sales tax for purchases made in the following states: AL, AR, AZ, CA, CO, CT, FL, GA, IA, IL, IN, KS, KY, MA, MD, ME, MI, MN, NC, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, TN, TX, UT, VA, VT, WA and WI. Where applicable, Knox will charge sales tax unless you have a valid sales tax exemption certificate on file with Knox. If you are sales tax exempt, you must provide us with an exemption certificate at the time the order is placed.



INV-KA-250802

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

**Invoice #:** 4357204  
**Installment #:** 4  
**Invoice Date:** 01/01/2024  
**Due Date:** 1/1/2024

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

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

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

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

**Please Detach and Return Bottom Portion with Payment**

**Invoice #:** 4357204  
**Installment #:** 4  
**Due Date:** 1/1/2024

**Amount Due:** \$3,279.75  
**Amount Paid:**

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

**Insured:** Eastchester Fire District  
**Re:** MEUM05972718



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

**Invoice #:** 4352204  
**Installment #:** 4  
**Invoice Date:** 01/01/2024  
**Due Date:** 1/1/2024

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

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

| Policy     | Eff Date | Exp Date | Company                |
|------------|----------|----------|------------------------|
| [REDACTED] | 4/1/2023 | 4/1/2024 | Arch Insurance Company |

| Line Code                  | Tran Code | Eff Date | Amount            |
|----------------------------|-----------|----------|-------------------|
| Inland marine (commercial) | Renewal   | 1/1/2024 | \$6,165.00        |
| <b>Invoice Total:</b>      |           |          | <b>\$6,165.00</b> |

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

**Please Detach and Return Bottom Portion with Payment**

**Invoice #:** 4352204  
**Installment #:** 4  
**Due Date:** 1/1/2024

**Amount Due:** \$6,165.00  
**Amount Paid:**

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

**Insured:** Eastchester Fire District  
**Re:** MEIM05969418



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

**Invoice #:** 4347204  
**Installment #:** 4  
**Invoice Date:** 01/01/2024  
**Due Date:** 1/1/2024

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

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

| Policy                | Eff Date  | Exp Date | Company                |
|-----------------------|-----------|----------|------------------------|
| [REDACTED]            | 4/1/2023  | 4/1/2024 | Arch Insurance Company |
| Line Code             | Tran Code | Eff Date | Amount                 |
| Commercial Package    | 909       | 1/1/2024 | \$0.00                 |
| Commercial Package    | MVF       | 1/1/2024 | \$0.00                 |
| Commercial Package    | Renewal   | 1/1/2024 | \$25,128.25            |
| Commercial Package    | TRIA      | 1/1/2024 | \$0.00                 |
| <b>Invoice Total:</b> |           |          | <b>\$25,128.25</b>     |

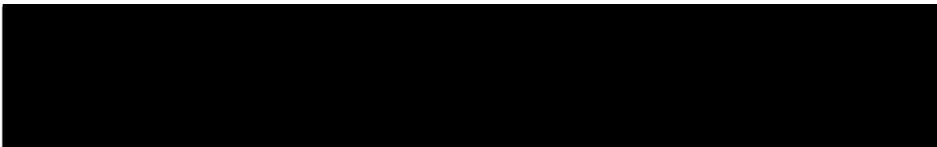
**\*\*\* If payment has been sent, please disregard this invoice. \*\*\***  
**\*\*\* Pay online at <https://payments.mcneilandcompany.com> \*\*\***

**Please Detach and Return Bottom Portion with Payment**

|                           |  |
|---------------------------|--|
| <b>Invoice #:</b> 4347204 | <b>Amount Due:</b> \$25,128.25           |
| <b>Installment #:</b> 4   |  |
| <b>Due Date:</b> 1/1/2024 | <b>Amount Paid:</b> <input type="text"/> |

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

**Insured:** Eastchester Fire District  
**Re:** MEPK05952018



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

**Invoice #:** 8882210  
**Installment #:** Not Applicable  
**Invoice Date:** 12/19/2023  
**Due Date:** 1/18/2024

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

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

|        |  |          |            |          |          |         |                        |
|--------|--|----------|------------|----------|----------|---------|------------------------|
| Policy |  | Eff Date | 12/18/2023 | Exp Date | 4/1/2024 | Company | Arch Insurance Company |
|--------|--|----------|------------|----------|----------|---------|------------------------|

| Line Code          | Tran Code | Eff Date   | Amount   |
|--------------------|-----------|------------|----------|
| Commercial Package | Endorse   | 12/18/2023 | \$111.12 |

**Invoice Total:** \$111.12

ADD VEHICLE - 2024 BWISE UTILITY TRAILER #0602

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

Please Detach and Return Bottom Portion with Payment

|                                      |  |
|--------------------------------------|--|
| <b>Invoice #:</b> 8882210            | <b>Amount Due:</b> \$111.12              |
| <b>Installment #:</b> Not Applicable |  |
| <b>Due Date:</b> 1/18/2024           | <b>Amount Paid:</b> <input type="text"/> |

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

**Insured:** Eastchester Fire District  
**Re:** MEPK05952018





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

**Invoice**  
**224994**  
 Invoice Date:  
**Dec 13, 2023**  
 Page:  
 1  
 Sales Order #:  
**104263**

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

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

| Customer ID | Customer PO/Reference | Payment Terms |
|-------------|-----------------------|---------------|
| EAS029      | CAPT. CALBY           | Net 30 Days   |
| Ship Date   | Shipping Method       | Due Date      |
| 12/13/23    | UPS GND Comm          | 1/12/24       |

| Quantity | Item         | Description                                  | Qty B/O | Unit Price | Extension |
|----------|--------------|--|---------|------------|-----------|
| 10.00    | ASP-ORXLB    | Orange Lightning Nitrile Glove - XL - 100/Bx |         | 15.95      | 159.50    |
| 10.00    | ASP-ORLB     | Orange Lightning Nitrile Glove - LG - 100/Bx |         | 15.95      | 159.50    |
| 10.00    | ASP-ORMB     | Orange Lightning Nitrile Glove - MD - 100/Bx |         | 15.95      | 159.50    |
| 3.00     | ADC619R      | # 619R Stethoscope, UltraLite - RED          |         | 29.99      | 89.97     |
| 2.00     | AMB276001    | Ferno Manual Vacuum Pump Suction Unit - Each |         | 62.95      | 125.90    |
| 4.00     | GLUC-OR      | Glucose, Orange 3/Pk (Exp 11/2025)           |         | 8.60       | 34.40     |
| 5.00     | AMB520M2.    | Ambu Adult Spur II BVM w/2 Masks - Each      |         | 17.00      | 85.00     |
| 3.00     | AMB530M3     | Ambu Ped Spur II BVM w/3 Masks - Each        |         | 24.00      | 72.00     |
| 6.00     | OPA7K        | Oral Airway Kit, 7 piece - Color-Coded       |         | 3.45       | 20.70     |
| 2.00     | BAT-PH-FRXOS | Philips FRx/OnSite BATTERY #M5070A           |         | 189.00     | 378.00    |

Our Federal ID# 13-3839937

**All PPE and Infection Control items are final sale.**

**No Returns, Refunds or Credits Allowed.**

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

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,284.47        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,284.47        |
| Payment/Credit Applied |                 |
| <b>TOTAL DUE</b>       | <b>1,284.47</b> |

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



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

**Invoice**  
**225024**  
 Invoice Date:  
**Dec 14, 2023**  
 Page:  
 1  
 Sales Order #:

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

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

|                    |                              |                      |
|--------------------|------------------------------|----------------------|
| <b>Customer ID</b> | <b>Customer PO/Reference</b> | <b>Payment Terms</b> |
| <b>EAS029</b>      | <b>CAPT. CALBY</b>           | <b>Net 30 Days</b>   |
| <b>Ship Date</b>   | <b>Shipping Method</b>       | <b>Due Date</b>      |
| <b>12/14/23</b>    | <b>UPS GND Comm</b>          | <b>1/13/24</b>       |

| Quantity | Item      | Description  | Qty B/O | Unit Price | Extension |
|----------|-----------|--|---------|------------|-----------|
| 1.00     | ALBUT30UD | Albuterol 3ml Unit Dose-30/Bx (Rx)- Exp: 3/25 Lot: 327171    |         | 16.16      | 16.16     |
| 10.00    | EPI159-25 | Adrenalin 1:1,000 SDVial - Each (Rx) - Exp: 01/25 Lot: 66065 |         | 24.88      | 248.80    |

Our Federal ID# 13-3839937

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

|                        |               |
|------------------------|---------------|
| Subtotal               | 264.96        |
| Sales Tax              |               |
| Total Invoice Amount   | 264.96        |
| Payment/Credit Applied |               |
| <b>TOTAL DUE</b>       | <b>264.96</b> |

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



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

**Invoice**  
**225401**  
 Invoice Date:  
**Jan 2, 2024**  
 Page:  
 1  
 Sales Order #:  
 104491

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

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

| Customer ID   | Customer PO/Reference | Payment Terms      |
|---------------|-----------------------|--------------------|
| <b>EAS029</b> | <b>CAPT. CALBY</b>    | <b>Net 30 Days</b> |
| Ship Date     | Shipping Method       | Due Date           |
| <b>1/2/24</b> | <b>UPS GND Comm</b>   | <b>2/1/24</b>      |

| Quantity | Item       | Description                             | Qty B/O | Unit Price | Extension |
|----------|------------|---|---------|------------|-----------|
| 1.00     | FTX84550NV | FTx BackPack O2/Trauma/AED - Navy       |         | 269.95     | 269.95    |
| 5.00     | PO-2200    | # 2200 Fingertip Pulse OX w/LED Display |         | 44.40      | 222.00    |

Our Federal ID# 13-3839937

|                        |        |
|------------------------|--------|
| Subtotal               | 491.95 |
| Sales Tax              |        |
| Total Invoice Amount   | 491.95 |
| Payment/Credit Applied |        |

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

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

**TOTAL DUE 491.95**

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



(877) 637-3473

# Invoice

**Invoice #** IN1981416  
**Date** 12/21/2023  
**Terms** Net 30  
**Due Date** 01/20/2024  
**Customer #** C35840  
**PO #** VERBAL TWEEN  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO1825249

**Bill To**

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

**Ship To**

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

| Item     | Description  | QTY | Units | Back Ordered | Unit Price | Amount   |
|----------|--|-----|-------|--------------|------------|----------|
| TEMPEST  | 910-1900<br>Custom TEMPEST<br>BB16H HURST: no battery/no charger. (Only for Hurst Dealers) | 0   |       | 1            | \$7,025.94 | \$0.00   |
|          | per Sourcewell contract agreement PS20040<br>19% off list of \$8674.00                     |     |       |              |            |          |
| 90-53-15 | EWXT 9 Ah battery<br>SOURCEWELL CONTRACT   | 1   |       | 0            | \$728.19   | \$728.19 |

**Subtotal** \$728.19

**Shipping Cost** \$0.00

**Tax Total** \$0.00

**Total** \$728.19

**Amount Due** \$728.19

**Tracking #:** 615092758759

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** C35840 EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN1981416  
**Amount Due** \$728.19  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

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

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



IN1981416



(877) 637-3473

# Invoice

**Invoice #** IN1982013  
**Date** 12/22/2023  
**Terms** Net 30  
**Due Date** 01/21/2024  
**Customer #** C35840  
**PO #** VERBAL TWEEN  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO1825249

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

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

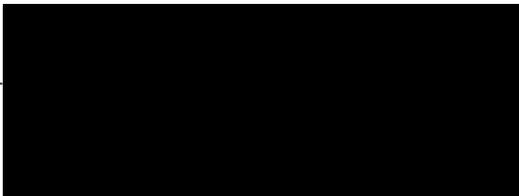
| Item    | Description  | QTY | Units | Back Ordered | Unit Price | Amount     |
|---------|--|-----|-------|--------------|------------|------------|
| TEMPEST | 910-1900<br>Custom TEMPEST<br>BB16H HURST: no battery/no charger. (Only for Hurst Dealers)<br><br>per Sourcewell contract agreement PS20040<br>19% off list of \$8674.00 | 1   |       | 0            | \$7,025.94 | \$7,025.94 |

Tracking #: 716827232306

**Subtotal** \$7,025.94  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$7,025.94  
**Amount Due** \$7,025.94

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** C35840 EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN1982013  
**Amount Due** \$7,025.94  
**Amount Paid** \_\_\_\_\_

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

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

### Make Checks Payable To

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



IN1982013



(877) 637-3473

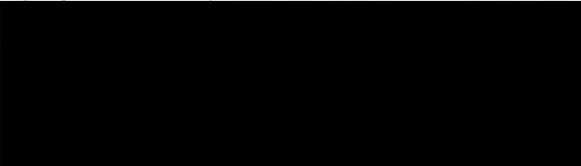
# Invoice

**Invoice #** IN1985906  
**Date** 01/02/2024  
**Terms** Net 30  
**Due Date** 02/01/2024  
**Customer #** C35840  
**PO #** A/C Yozzo  
**Sales Rep** Asmar, Norman  
**Sales Order** SO1790217

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

**Ship To**  
 NORM ASMAR  
 EASTCHESTER FIRE DEPARTMENT  
 66 FIREMENS WAY  
 POUGHKEEPSIE NY 12603  
 United States

| Item                           | Description  | QTY | Units | Back Ordered | Unit Price | Amount   |
|--------------------------------|--|-----|-------|--------------|------------|----------|
| 1370-MIDNIGHT NAVY-40-REG      | Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat<br>Rob Guido                                       | 1   |       | 0            | \$249.00   | \$249.00 |
| Sew-Agency Supplied Patch      | Patches supplied by Agency<br>Rob Guido<br>L/S 1" below seam Dept. Patch   | 1   |       | 0            | \$2.50     | \$2.50   |
| Sew-Shorten Blouse Coat Sleeve | Shorten sleeve on blouse coat<br>Rob Guido<br>Sew-Shorten Blouse Coat Sleeve-MES: Shorten sleeves 1/2" in length | 1   |       | 0            | \$20.00    | \$20.00  |
| E1360RN-Midnight-Navy-33-Reg   | CLASS A WOOL BLEND PANTS – MENS<br>Rob Guido   | 1   |       | 0            | \$100.00   | \$100.00 |
| Sew-Hem Pants                  | Hem supplied pants<br>Rob Guido<br>I/S : 26"   | 1   |       | 0            | \$5.00     | \$5.00   |
| E1360RN-Midnight-Navy-37-Reg   | CLASS A WOOL BLEND PANTS – MENS<br>Chief Tween   | 1   |       | 0            | \$100.00   | \$100.00 |
| Sew-Hem Pants                  | Hem supplied pants<br>Chief Tween<br>O/S : 40"   | 1   |       | 0            | \$5.00     | \$5.00   |
| 1370-MIDNIGHT NAVY-40-LONG     | Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat<br>FF Nick Genova                                  | 1   |       | 0            | \$249.00   | \$249.00 |
| Sew-Agency Supplied Patch      | Patches supplied by Agency<br>FF Nick Genova<br>L/S 1" below seam Dept. Patch                                    | 1   |       | 0            | \$2.50     | \$2.50   |
| E1360RN-Midnight-Navy-32-Reg   | CLASS A WOOL BLEND PANTS – MENS<br>FF Nick Genova  | 1   |       | 0            | \$100.00   | \$100.00 |



### Remittance Slip

**Customer** C35840 EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN1985906  
**Amount Due** \$1,982.00  
**Amount Paid** \_\_\_\_\_

### Make Checks Payable To

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

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

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



IN1985906



(877) 637-3473

# Invoice

Invoice #

IN1985906

Date

01/02/2024

| Item                                 | Description   | QTY | Units | Back Ordered | Unit Price | Amount   |
|--------------------------------------|---|-----|-------|--------------|------------|----------|
| Sew-Hem Pants                        | Hem supplied pants<br>FF Nick Genova<br>O/S : 40 3/4"   | 1   |       | 0            | \$5.00     | \$5.00   |
| P878-<br>BLUE-16-34-35               | PARAGON PLUS POPLIN SHIRTS - MEN'S LONG<br>SLEEVE<br>FF Nick Genova   | 0   |       | 1            | \$35.00    | \$0.00   |
| Sew-Agency<br>Supplied Patch         | Patches supplied by Agency<br>FF Nick Genova<br>L/S 1" below seam Dept. Patch   | 1   |       | 0            | \$2.50     | \$2.50   |
| 1370-MIDNIGHT<br>NAVY-48-REG         | Men's Single-Breasted Four Pocket Wool Blend Dress<br>Blousecoat<br>FF Anthony Gizzo  | 1   |       | 0            | \$249.00   | \$249.00 |
| Sew-Agency<br>Supplied Patch         | Patches supplied by Agency<br>FF Anthony Gizzo<br>L/S 1" below seam Dept. Patch   | 1   |       | 0            | \$2.50     | \$2.50   |
| Sew-Shorten<br>Blouse Coat<br>Sleeve | Shorten sleeve on blouse coat<br>FF Anthony Gizzo<br>Sew-Shorten Blouse Coat Sleeve-MES: shorten each<br>sleeve 1" in length      | 1   |       | 0            | \$20.00    | \$20.00  |
| E1360RN-<br>Midnight-Navy-37-<br>Reg | CLASS A WOOL BLEND PANTS - MENS<br>FF Anthony Gizzo   | 1   |       | 0            | \$100.00   | \$100.00 |
| Sew-Hem Pants                        | Hem supplied pants<br>FF Anthony Gizzo<br>O/S : 40"   | 1   |       | 0            | \$5.00     | \$5.00   |
| P878-<br>BLUE-17-34-35               | PARAGON PLUS POPLIN SHIRTS - MEN'S LONG<br>SLEEVE<br>FF Anthony Gizzo   | 1   |       | 0            | \$35.00    | \$35.00  |
| Sew-Agency<br>Supplied Patch         | Patches supplied by Agency<br>FF Anthony Gizzo<br>L/S 1" below seam Dept. Patch   | 1   |       | 0            | \$2.50     | \$2.50   |
| Sew-Apply Buttons                    | Apply supplied buttons to shirt, each<br>FF Anthony Gizzo<br>Sew-Apply Buttons-MES: Move top button over to edge<br>(bigger neck) | 1   |       | 0            | \$2.00     | \$2.00   |
| P878-<br>BLUE-16-34-35               | PARAGON PLUS POPLIN SHIRTS - MEN'S LONG<br>SLEEVE<br>FF Matt Crean  | 0   |       | 1            | \$35.00    | \$0.00   |
| Sew-Agency<br>Supplied Patch         | Patches supplied by Agency<br>FF Matt Crean<br>L/S 1" below seam Dept. Patch  | 0   |       | 1            | \$2.50     | \$0.00   |
| 1370-MIDNIGHT<br>NAVY-42-LONG        | Men's Single-Breasted Four Pocket Wool Blend Dress<br>Blousecoat<br>FF Matt Crean   | 1   |       | 0            | \$249.00   | \$249.00 |
| Sew-Agency<br>Supplied Patch         | Patches supplied by Agency<br>FF Matt Crean<br>L/S 1" below seam Dept. Patch  | 1   |       | 0            | \$2.50     | \$2.50   |
| E1360RN-<br>Midnight-Navy-36-<br>Reg | CLASS A WOOL BLEND PANTS - MENS<br>FF Matt Crean  | 1   |       | 0            | \$100.00   | \$100.00 |
| Sew-Hem Pants                        | Hem supplied pants<br>FF Matt Crean<br>O/S : 41 3/4"  | 1   |       | 0            | \$5.00     | \$5.00   |





(877) 637-3473

# Invoice

Invoice #  
Date

IN1985906  
01/02/2024

| Item                                 | Description   | QTY | Units | Back Ordered | Unit Price | Amount   |
|--------------------------------------|---|-----|-------|--------------|------------|----------|
| P878-<br>BLUE-16-34-35               | PARAGON PLUS POPLIN SHIRTS - MEN'S LONG<br>SLEEVE<br>FF Joe Taylor                | 0   |       | 1            | \$35.00    | \$0.00   |
| Sew-Agency<br>Supplied Patch         | Patches supplied by Agency<br>FF Joe Taylor<br>L/S 1" below seam Dept. Patch      | 1   |       | 0            | \$2.50     | \$2.50   |
| 1370-MIDNIGHT<br>NAVY-44-REG         | Men's Single-Breasted Four Pocket Wool Blend Dress<br>Blousecoat<br>FF Joe Taylor | 1   |       | 0            | \$249.00   | \$249.00 |
| Sew-Agency<br>Supplied Patch         | Patches supplied by Agency<br>FF Joe Taylor<br>L/S 1" below seam Dept. Patch      | 1   |       | 0            | \$2.50     | \$2.50   |
| E1360RN-<br>Midnight-Navy-36-<br>Reg | CLASS A WOOL BLEND PANTS - MENS<br>FF Joe Taylor                                  | 1   |       | 0            | \$100.00   | \$100.00 |
| Sew-Hem Pants                        | Hem supplied pants<br>FF Joe Taylor<br>O/S : 40 1/4"                              | 1   |       | 0            | \$5.00     | \$5.00   |

**Subtotal** \$1,972.00  
**Shipping Cost** \$10.00  
**Tax Total** \$0.00  
**Total** \$1,982.00  
**Amount Due** \$1,982.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.  
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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.





ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

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

# INVOICE

| CUSTOMER NUMBER  | SUB ACCOUNT # |
|--|---------------|
|  |               |
| INVOICE NUMBER   | INVOICE DATE  |
| S124517980.002   | 12/12/23      |
| REMIT TO:  |               |
| <b>US ELECTRICAL SERVICES, INC.</b><br>PO BOX 412485<br>BOSTON MA 02241-2485 |               |

**BILL TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

| CUSTOMER PO #   | JOB NAME / RELEASE # | ORDERED BY  | SALESPERSON   |            |
|-----------------|----------------------|-------------|---------------|------------|
| 255 Main        | 1                    | Tony        | HOUSE ACCOUNT |            |
| WRITER          | SHIP VIA             | TERMS       | SHIP DATE     | ORDER DATE |
| ROBERT J DECOLA | ACCOUNTING           | NET 15TH    | 12/12/23      | 12/06/23   |
| ORDER QTY       | SHIP QTY             | DESCRIPTION | UNIT PRICE    | EXT PRICE  |
| 1ea             | 1ea                  | FREIGHT     | 0.000 ea      | 0.00       |



**SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE**

Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.

Contact the Credit Department at 973-227-5853 and get set up today!

Invoice is due by 01/15/24.

For complete Terms & Conditions go to:  
<https://tinyurl.com/Monarch-Customer-TC>

A Electrical Company

Visit us at [www.usesi.com](http://www.usesi.com)

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: WKP QGP HSH

PROOF OF DELIVERY SIGNATURE

|                      |       |
|----------------------|-------|
| <b>Subtotal</b>      | 0.00  |
| <b>Shipping Chgs</b> | 68.30 |
| <b>Tax</b>           | 0.00  |
| <b>Payments</b>      | 0.00  |
| <b>Amount Due</b>    | 68.30 |



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

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

# INVOICE

|   |               |
|---|---------------|
| CUSTOMER NUMBER   | SUB ACCOUNT # |
| [REDACTED]  |               |
| INVOICE NUMBER  | INVOICE DATE  |
| S124517980.001  | 12/08/23      |
| REMIT TO:   |               |
| US ELECTRICAL SERVICES, INC.<br>PO BOX 412485<br>BOSTON MA 02241-2485 |               |

**BILL TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

| CUSTOMER PO #   |          | JOB NAME / RELEASE #   |          | ORDERED BY | SALESPERSON   |            |
|-----------------|----------|--|----------|------------|---------------|------------|
| 255 Main        |          | 1  |          | Tony       | HOUSE ACCOUNT |            |
| WRITER          |          |  | SHIP VIA | TERMS      | SHIP DATE     | ORDER DATE |
| ROBERT J DECOLA |          |  | NROT PM  | NET 15TH   | 12/08/23      | 12/06/23   |
| ORDER QTY       | SHIP QTY | DESCRIPTION  |          |            | UNIT PRICE    | EXT PRICE  |
| 3ea             | 3ea      | SATCO 62/1775 BLINK PRO 47W 1FT<br>X4FT<br>!! TAGGED ITEM !! |          |            | 147.770 ea    | 443.31     |



**SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE**

Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Contact the Credit Department at 973-227-5853 and get set up today!

Invoice is due by 01/15/24.

For complete Terms & Conditions go to:  
<https://tinyurl.com/Monarch-Customer-TC>

A U.S. Electrical Company

Visit us at [www.usesi.com](http://www.usesi.com)



|                   |               |
|-------------------|---------------|
| Subtotal          | 443.31        |
| Shipping Chgs     | 0.00          |
| Tax               | 0.00          |
| Payments          | 0.00          |
| <b>Amount Due</b> | <b>443.31</b> |



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

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

# INVOICE

|   |               |
|---|---------------|
| CUSTOMER NUMBER   | SUB ACCOUNT # |
|   |               |
| INVOICE NUMBER  | INVOICE DATE  |
| S124618276.001  | 12/21/23      |
| REMIT TO:   |               |
| US ELECTRICAL SERVICES, INC.<br>PO BOX 412485<br>BOSTON MA 02241-2485 |               |

**BILL TO:**

EASTCHESTER FIRE DISTRICT  
 255 MAIN STREET  
 EASTCHESTER NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DISTRICT  
 255 MAIN STREET  
 EASTCHESTER NY 10709-2901

| CUSTOMER PO #         | JOB NAME / RELEASE # | ORDERED BY  | SALESPERSON   |            |           |
|-----------------------|----------------------|---|---------------|------------|-----------|
| TIM                   | TIM                  | TIM   | HOUSE ACCOUNT |            |           |
| WRITER                | SHIP VIA             | TERMS   | SHIP DATE     | ORDER DATE |           |
| ANTHONY JR. PERRICONE | PICK UP              | NET 15TH  | 12/21/23      | 12/21/23   |           |
| ORDER QTY             | SHIP QTY             | DESCRIPTION   |               | UNIT PRICE | EXT PRICE |
| 1ea                   | 1ea                  | ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412<br>LITH CSS-L48-ALO3-MVOLT-SWW3-80CRI<br>LED SINGLE STRIP 48IN SWITCHABLE<br>LUMENS 3000LM 4000LM AND 5000LM<br>120V-277V SWITCHABLE CCT- 35K 40K<br>AND 50K 80CRI |               | 77.300 ea  | 77.30     |



**SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE**

Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.  
 Contact the Credit Department at 973-227-5853 and get set up today!

Invoice is due by 01/15/24.

For complete Terms & Conditions go to:  
<https://tinyurl.com/Monarch-Customer-TC>

A Electrical Company

Visit us at [www.usesi.com](http://www.usesi.com)

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



|                   |              |
|-------------------|--------------|
| Subtotal          | 77.30        |
| Shipping Chgs     | 0.00         |
| Tax               | 0.00         |
| Payments          | 0.00         |
| <b>Amount Due</b> | <b>77.30</b> |

USE THIS ENROLLMENT TOKEN: WKP QGP HSH



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

241 WEST 30TH ST.  
2ND FLOOR  
NEW YORK NY 10001-2823  
646-395-8060

# STATEMENT

| STATEMENT DATE  |             |
|---|-------------|
| 12/25/23  |             |
| CUSTOMER #  | SUB ACCOUNT |
| [REDACTED]  |             |
| PLEASE REMIT PAYMENT TO:  |             |
| US ELECTRICAL SERVICES, INC.<br>PO BOX 412485<br>BOSTON MA 02241-2485 |             |

**CUSTOMER:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT

| DATE     | INVOICE #      | CUSTOMER P/O NUMBER | ORIGINAL INVOICE AMOUNT | OPEN BALANCE | AMOUNT DUE | CUMULATIVE OPEN BALANCE |
|----------|----------------|---------------------|-------------------------|--------------|------------|-------------------------|
| 12/08/23 | S124517980.001 | 255 Main<br>1       | 443.31                  | 443.31       | 443.31     | 443.31                  |
| 12/12/23 | S124517980.002 | 255 Main<br>1       | 68.30                   | 68.30        | 68.30      | 511.61                  |
| 12/21/23 | S124618276.001 | TIM<br>TIM          | 77.30                   | 77.30        | 77.30      | 588.91                  |

**PLEASE INCLUDE:**

**A remittance or copy of our Statement with your payment.**  
Please make all Statement notes in the Customer PO Column.

| PREV BALANCE | PURCHASES | PAYMENTS   | OPEN BALANCE |              |
|--------------|-----------|------------|--------------|--------------|
| 0.00         | 588.91    | 0.00       | 588.91       |              |
| FUTURE       | CURRENT   | 31-60 DAYS | 61-90 DAYS   | OVER 90 DAYS |
| 0.00         | 588.91    | 0.00       | 0.00         | 0.00         |

All past due balances subject to SERVICE CHARGES of up to 1.50% per month.

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: WKP QGP HSH

# 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**  
 462625

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

**SHIP TO:**  
 EASTCHESTER FIRE DISTRICT (e)  
 255 MAIN STREET  
 CAPT. J. DEBITELLO  
 EASTCHESTER, NY 10709

| DATE     | NUMBER | PAGE | DUE DATE |
|----------|--------|------|----------|
| 12/15/23 | 462625 | 1    | 01/14/24 |

| SHIP VIA   | TERR. CODE       | TERMS          | CUSTOMER ORDER NO. | OUR ORDER NO.  |
|--|------------------|----------------|--------------------|----------------|
| UPS 12/13/23   | 401/75           | NET 30 DACHIEF | BRIAN TWEEN 2      | 436782         |
| DESCRIPTION  | ORDERED          | SHIPPED        | UNIT PRICE         | EXTENDED PRICE |
| ITEM<br>AA135-2.5-NYC-1.5NH<br>Action Coupling - 2.5" Female NY Corp<br>x<br>1.5" Female, NST double swivel,<br>engraved "EFD 105 GARTH" | 5<br>Backordered | 0<br>5         | 61.00              | 0.00           |
| 699-9203<br>Black Diamond 699-9203 Rubber Hip Boot<br>SIZE: <u>9W</u>  | 2                | 2              | 214.99             | 429.98         |
| 699-9203<br>Black Diamond 699-9203 Rubber Hip Boot<br>SIZE: <u>10W</u>   | 2                | 2              | 214.99             | 429.98         |
| 699-9203<br>Black Diamond 699-9203 Rubber Hip Boot<br>SIZE: <u>11W</u>   | 2                | 2              | 214.99             | 429.98         |
| 699-9203<br>Black Diamond 699-9203 Rubber Hip Boot<br>SIZE: <u>12W</u>   | 2                | 2              | 214.99             | 429.98         |
| UPS TRACKING # 1Z39Y2W90395022015 12/13/23<br>***THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD       |                  |                |                    |                |

|                    |         |
|--------------------|---------|
| Shipping SUB-TOTAL | 50.36   |
| TAX                | 1719.92 |
| TOTAL              | 0.00    |
| NET TO PAY (USD)   | 1770.28 |

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 61.96  
 CREDIT/DEBIT CARD TOTAL IS: 1832.24

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



123 Main Street  
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT  
255 Main Street  
EASTCHESTER NY 10709

Attention:  
JAMIE HEDSTROM  
TREASURER

Internal Reference Page Only

Print Date: 12/15/2023  
Print Time: 1:54:18 PM

Business Partner # [REDACTED]

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

Invoice# 6100119594  
Billing Period: November 2023  
Invoice Date: December 12, 2023  
Payment Due: December 22, 2023

|                         |           |                 |
|-------------------------|-----------|-----------------|
| Previous Balance        | \$        | 7,427.13        |
| Payment Received        | \$        | 4,527.36        |
| Past Due Balance        | \$        | 2,899.77        |
| Current Charges         | \$        | 2,793.87        |
| Late Charges            | \$        | 0.00            |
| Payment Adjustments     | \$        | 0.00            |
| <b>Total Amount Due</b> | <b>\$</b> | <b>5,693.64</b> |

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:

[REDACTED] FUND

OR REGULAR MAIL:

NEW YORK POWER AUTHORITY  
DEPARTMENT 116048  
PO BOX5211  
BINGHAMTON NY 13902-5211

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

[Empty area for special notes]



# NY Power Authority

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# 6100119594  
Billing Period: November 2023  
Invoice Date: December 12, 2023  
Payment Due: December 22, 2023

## EASTCHESTER FIRE DISTRICT

255 Main Street  
EASTCHESTER NY 10709

Attention:  
JAMIE HEDSTROM  
TREASURER



|                         |           |                 |
|-------------------------|-----------|-----------------|
| Previous Balance        | \$        | 7,427.13        |
| Payment Received        | \$        | 4,527.36        |
| Past Due Balance        | \$        | 2,899.77        |
| Current Charges         | \$        | 2,793.87        |
| Late Charges            | \$        | 0.00            |
| Payment Adjustments     | \$        | 0.00            |
| <b>Total Amount Due</b> | <b>\$</b> | <b>5,693.64</b> |

**Preferred payment method: The easiest way to pay is online at: [b.https://account.nypa.gov/billing](https://account.nypa.gov/billing)**

**Make remittance payable to the New York Power Authority:**

### WIRE AND ACH FUNDS TO:

 FUND

### OR REGULAR MAIL:

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

### OR OVERNIGHT MAIL:

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

**PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE**

### SPECIAL NOTES

**NEW YORK POWER AUTHORITY**  
**CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT**  
**FOR THE BILLING PERIOD 11/2023**

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

|                        | ENERGY(KWH)   | DEMAND(KW)   | REACTIVE (kVAR) | PRODUCTION       | DELIVERY           | TOTAL              |
|------------------------|---------------|--------------|-----------------|------------------|--------------------|--------------------|
| METERED*               | 13,689        | 53.16        | 0.00            | \$ 707.57        | \$ 1,776.48        | \$ 2,484.05        |
| CLEAN ENERGY STND ZECs | 0             | 0.00         | 0.00            | \$ 46.57         | \$ 0.00            | \$ 46.57           |
| METERED ADJUSTMENTS    | 0             | 0.00         | 0.00            | \$ 0.00          | \$ 0.00            | \$                 |
| GROSS RECEIPT TAXES    |               |              |                 | \$               | \$ 0.88            | \$ 0.88            |
| <b>SUBTOTAL</b>        | <b>13,689</b> | <b>53.16</b> | <b>0.00</b>     | <b>\$ 754.14</b> | <b>\$ 1,777.36</b> | <b>\$ 2,531.50</b> |

CHARGES CONTINUE ON NEXT PAGE >>>>

**NEW YORK POWER AUTHORITY**  
**CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT**  
**FOR THE BILLING PERIOD 11/2023**

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

| SURCHARGES                     | ENERGY(KWH)   | DEMAND(KW)   | REACTIVE (kVAR) | PRODUCTION       | DELIVERY           | TOTAL              |
|--------------------------------|---------------|--------------|-----------------|------------------|--------------------|--------------------|
| Standby Performance Cost       | 0             | 0.00         | 0.00            | \$ 0.00          | \$ 8.19            | \$ 8.19            |
| Dynamic Load Management        | 0             | 0.00         | 0.00            | \$ 0.00          | \$ 30.62           | \$ 30.62           |
| 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          | \$ 105.36          | \$ 105.36          |
| Elec & Gas Blii Relief Program | 0             | 0.00         | 0.00            | \$ 0.00          | \$ 51.09           | \$ 51.09           |
| CES Delivery Charges           | 0             | 0.00         | 0.00            | \$ 0.00          | \$ 4.38            | \$ 4.38            |
| <b>TOTAL</b>                   | <b>13,689</b> | <b>53.16</b> | <b>0.00</b>     | <b>\$ 754.14</b> | <b>\$ 2,039.73</b> | <b>\$ 2,793.87</b> |

TOTAL CARRIED FORWARD TO INVOICE# 6100119594: \$ 2,793.87

\* Includes accounts subject to Minimum Charges

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2023**

CONTRACT ACCOUNT# [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69  
 ACCOUNT# [REDACTED] BOROUGH: 59-WESTCHESTER CONTRACT# 50008541  
 25 UNDERHILL ST FIRE  
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

| BILLING PERIOD                    | METER NUMBER | METER TYPE | READING DATE |          | # DAYS | ROG TYPE | READINGS |          | DIFF  | CONST | ENERGY (KWH) | DEMAND(KW)/(KVAR) |       |
|-----------------------------------|--------------|------------|--------------|----------|--------|----------|----------|----------|-------|-------|--------------|-------------------|-------|
|                                   |              |            | PRESENT      | PREVIOUS |        |          | PRESENT  | PREVIOUS |       |       |              | HIGH              | LOW   |
| 11/23                             | [REDACTED]   | ENG        | 11/22/23     | 10/24/23 | 29     | ACT      | 2440     | 0        | 2,440 | 1.00  | 2440         |                   |       |
|                                   | [REDACTED]   | DMD        | 11/22/23     | 10/24/23 | 29     | ACT      | 10.08    | 0        | 10.08 | 1.00  |              |                   | 10.08 |
| ACCT. TOTAL FOR 11/23             |              |            |              |          |        |          |          |          |       |       | 2440         | 0.00              | 10.08 |
| MIN. DMD. @ 75% OF PROD FOR 09/23 |              |            |              |          |        |          |          |          |       |       | 0            | 0.00              | 11.88 |

CURRENT CHARGES FOR 11/23

PRODUCTION

|                |    |               |
|----------------|----|---------------|
| ENERGY         | \$ | 132.10        |
| EGA -0.0066900 | \$ | 16.32 CR      |
| MINIMUM CHARGE | \$ | 11.29         |
| ZECSAMOUNT     | \$ | 8.30          |
| SUBTOTAL       | \$ | <u>135.37</u> |

DELIVERY

|              |    |               |
|--------------|----|---------------|
| DEMAND LT    | \$ | 336.85        |
| GRT 0.1158 % | \$ | 0.39          |
| SUBTOTAL     | \$ | <u>337.24</u> |

Electric Subtotal \$ ..... 472.61

|                                |    |               |
|--------------------------------|----|---------------|
| Standby Performance Cost       | \$ | 1.44          |
| Dynamic Load Management        | \$ | 5.37          |
| Unbilled Fees Adjustment       | \$ | 121           |
| Delivery Revenue Surcharge     | \$ | 9.79          |
| ROM Adjustment Charges         | \$ | 18.47         |
| Elec & Gas Bill Relief Program | \$ | 8.96          |
| CES Delivery Charges           | \$ | 0.77          |
| SURCHG/CR SUBTOTAL             | \$ | <u>0.00</u>   |
| TOTAL                          | \$ | <u>135.37</u> |

|       |    |               |
|-------|----|---------------|
| TOTAL | \$ | <u>383.25</u> |
|-------|----|---------------|

|                         |    |               |
|-------------------------|----|---------------|
| SURCHG/CR SUBTOTAL      | \$ | <u>46.01</u>  |
| ACCT. CHARGES FOR 11/23 | \$ | <u>518.62</u> |

..... END OF CONTRACT 50008541 .....

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2023**

CONTRACT ACCOUNT# [REDACTED] BUSINESS PARTNER# [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WES\_69

ACCOUNT# [REDACTED] BOROUGH: 59-WESTCHESTER CONTRACT# 50008543  
 10 OREGON AVE FIRE  
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

| BILLING PERIOD                    | METER NUMBER | METER TYPE | READING DATE |          | # DAYS | ROG TYPE | READINGS |          | DIFF | CONST | ENERGY (KWH) | DEMAND(KW)/(KVAR) |      |
|-----------------------------------|--------------|------------|--------------|----------|--------|----------|----------|----------|------|-------|--------------|-------------------|------|
|                                   |              |            | PRESENT      | PREVIOUS |        |          | PRESENT  | PREVIOUS |      |       |              | HIGH              | LOW  |
| 11/23                             | [REDACTED]   | ENG        | 11/22/23     | 10/24/23 | 29     | ACT      | 949      | 0        | 949  | 1.00  | 949          |                   |      |
|                                   | [REDACTED]   | DMD        | 11/22/23     | 10/24/23 | 29     | ACT      | 5.37     | 0        | 5.37 | 1.00  |              |                   | 5.37 |
| ACCT. TOTAL FOR 11/23             |              |            |              |          |        |          |          |          |      |       | 949          | 0.00              | 5.37 |
| MIN. DMD. @ 75% OF PROD FOR 01/23 |              |            |              |          |        |          |          |          |      |       | 0            | 0.00              | 7.20 |

CURRENT CHARGES FOR 11/23

PRODUCTION

|                 |    |              |
|-----------------|----|--------------|
| ENERGY          | \$ | 51.38        |
| ECA -0.0066900  | \$ | 6.35 CR      |
| MINIMUM CHARGE  | \$ | 6.84         |
| ZEC SAMOUNT     | \$ | 3.23         |
| <b>SUBTOTAL</b> | \$ | <u>55.10</u> |

DELIVERY

|                 |    |               |
|-----------------|----|---------------|
| DEMAND LT       | \$ | 179.45        |
| GRT0.0000 %     | \$ | 0.00          |
| <b>SUBTOTAL</b> | \$ | <u>179.45</u> |

Electric Subtotal \$ \_\_\_\_\_ 234.55

Standby Performance Cost  
 Dynamic Load Management  
 Unbilled Fees Adjustment  
 Delivery Revenue Surcharge  
 ROM Adjustment Charges  
 Elec & Gas Bill Relief Program  
 CES Delivery Charges

|                 |              |
|-----------------|--------------|
| \$              | 0.89         |
| \$              | 3.34         |
| \$              | 0.75         |
| \$              | 6.09         |
| \$              | 11.49        |
| \$              | 5.57         |
| \$              | 0.48         |
| <b>SUBTOTAL</b> | <u>28.61</u> |

SURCHG/CR SUBTOTAL

|    |             |
|----|-------------|
| \$ | <u>0.00</u> |
|----|-------------|

SURCHG/CR SUBTOTAL \$ \_\_\_\_\_ 28.61

TOTAL

|    |              |
|----|--------------|
| \$ | <u>55.10</u> |
|----|--------------|

TOTAL

|    |               |
|----|---------------|
| \$ | <u>208.06</u> |
|----|---------------|

ACCT. CHARGES FOR 11/23 \$ \_\_\_\_\_ 263.16

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2023**

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

SERVICE CLASSIFICATION: GOV\_WES\_69

ACCOUNT # [REDACTED] BOROUGH: 59-WESTCHESTER CONTRACT# 50008542  
 [REDACTED] FHSE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

| BILLING PERIOD                    | METER NUMBER | METER TYPE | READING DATE |          | # DAYS | ROG TYPE | READINGS |          | DIFF  | CONST | ENERGY (KWH) | DEMAND(KW)/(KVAR) |       |
|-----------------------------------|--------------|------------|--------------|----------|--------|----------|----------|----------|-------|-------|--------------|-------------------|-------|
|                                   |              |            | PRESENT      | PREVIOUS |        |          | PRESENT  | PREVIOUS |       |       |              | HIGH              | LOW   |
| 11/23                             | [REDACTED]   | ENG        | 11/22/23     | 10/24/23 | 29     | ACT      | 2249     | 0        | 2,249 | 1.00  | 2249         |                   |       |
|                                   | [REDACTED]   | DMD        | 11/22/23     | 10/24/23 | 29     | ACT      | 12.62    | 0        | 12.62 | 1.00  |              |                   | 12.62 |
| ACCT. TOTAL FOR 11/23             |              |            |              |          |        |          |          |          |       |       | 2249         | 0.00              | 12.62 |
| MIN. DMD. @ 75% OF PROD FOR 07/23 |              |            |              |          |        |          |          |          |       |       | 0            | 0.00              | 13.10 |

CURRENT CHARGES FOR 11/23

PRODUCTION

|                |    |               |    |
|----------------|----|---------------|----|
| ENERGY         | \$ | 121.76        |    |
| ECA -0.0066900 | \$ | 15.05         | CR |
| MINIMUM CHARGE | \$ | 12.44         |    |
| ZECSAMOUNT     | \$ | 7.65          |    |
| SUBTOTAL       | \$ | <u>126.80</u> |    |

DELIVERY

|             |    |               |
|-------------|----|---------------|
| DEMAND LT   | \$ | 421.73        |
| GRT0.1158 % | \$ | 0.49          |
| SUBTOTAL    | \$ | <u>422.22</u> |

Electric Subtotal \$ ..... 549.02

|                                |    |               |
|--------------------------------|----|---------------|
| Standby Performance Cost       | \$ | 1.80          |
| Dynamic Load Management        | \$ | 6.72          |
| Unbilled Fees Adjustment       | \$ | 1.51          |
| Delivery Revenue Surcharge     | \$ | 12.26         |
| RDM Adjustment Charges         | \$ | 23.13         |
| Elec & Gas Bill Relief Program | \$ | 11.22         |
| CES Delivery Charges           | \$ | 0.96          |
| SURCHG/CR SUBTOTAL             | \$ | <u>0.00</u>   |
| TOTAL                          | \$ | <u>126.80</u> |

|                         |    |               |
|-------------------------|----|---------------|
| SURCHG/CR SUBTOTAL      | \$ | <u>57.60</u>  |
| ACCT. CHARGES FOR 11/23 | \$ | <u>606.62</u> |

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2023**

Pages

CONTRACT ACCOUNT# [REDACTED] BUSINESS PARTNER # [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV\_WE5\_69

ACCOUNT# [REDACTED] BOROUGH: 59-WESTCHESTER CONTRACT# 50008545  
 255 MAIN ST FIRE  
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

| BILLING PERIOD                    | METER NUMBER | METER TYPE | READING DATE |          | # DAYS | RDG TYPE | READINGS |          | DIFF  | CONST | ENERGY (KWH) | DEMAND(KW)/(KVAR) |       |
|-----------------------------------|--------------|------------|--------------|----------|--------|----------|----------|----------|-------|-------|--------------|-------------------|-------|
|                                   |              |            | PRESENT      | PREVIOUS |        |          | PRESENT  | PREVIOUS |       |       |              | HIGH              | LOW   |
| 11/23                             | [REDACTED]   | ENG        | 11/22/23     | 10/24/23 | 29     | ACT      | 4870     | 0        | 4,870 | 1.00  | 4870         |                   |       |
|                                   | [REDACTED]   | DMD        | 11/22/23     | 10/24/23 | 29     | ACT      | 14.55    | 0        | 14.55 | 1.00  |              |                   | 14.55 |
| ACCT. TOTAL FOR 11/23             |              |            |              |          |        |          |          |          |       |       | 4870         | 0.00              | 14.55 |
| MIN. DMD. @ 75% OF PROD FOR 07/23 |              |            |              |          |        |          |          |          |       |       | 0            | 0.00              | 15.93 |

CURRENT CHARGES FOR 11/23

PRODUCTION

|                 |    |               |
|-----------------|----|---------------|
| ENERGY          | \$ | 263.66        |
| ECA -0.0066900  | \$ | 32.58 CR      |
| MINIMUM CHARGE  | \$ | 15.14         |
| ZEC SAMOUNT     | \$ | 16.57         |
| <b>SUBTOTAL</b> | \$ | <b>262.79</b> |

DELIVERY

|                 |    |               |
|-----------------|----|---------------|
| DEMAND LT       | \$ | 486.23        |
| GRT0.0000 %     | \$ | 0.00          |
| <b>SUBTOTAL</b> | \$ | <b>486.23</b> |

Electric Subtotal \$ 749.02

|                                |    |               |
|--------------------------------|----|---------------|
| Standby Performance Cost       | \$ | 2.27          |
| Unbilled Fees Adjustment       | \$ | 1.91          |
| Dynamic Load Management        | \$ | 8.49          |
| Delivery Revenue Surcharge     | \$ | 15.48         |
| RDM Adjustment Charges         | \$ | 29.21         |
| Elec & Gas Bill Relief Program | \$ | 14.16         |
| CES Delivery Charges           | \$ | 1.21          |
| <b>SURCHG/CR SUBTOTAL</b>      | \$ | <b>0.00</b>   |
| <b>TOTAL</b>                   | \$ | <b>262.79</b> |

|                                |    |               |
|--------------------------------|----|---------------|
| <b>SURCHG/CR SUBTOTAL</b>      | \$ | <b>72.73</b>  |
| <b>ACCT. CHARGES FOR 11/23</b> | \$ | <b>821.75</b> |

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

**NEW YORK POWER AUTHORITY**  
**BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 11/2023**

CONTRACT ACCOUNT# [REDACTED] BUSINESS PARTNER# [REDACTED]  
 CUSTOMER NAME: EASTCHESTER FIRE DISTRICT  
 SERVICE CLASSIFICATION: GOV [REDACTED]  
 [REDACTED] [REDACTED] BOROUGH 59-WESTCHESTER  
 [REDACTED]  
 SERVICE TYPE: METERED

CONTRACT# 50008600

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   |
| 11/23                             | [REDACTED]   | ENG        | 11/22/23     | 10/24/23 | 29     | ACT      | 3181     | 0        | 3,181 | 1.00  | 3181         |                   |       |
|                                   | [REDACTED]   | DMD        | 11/22/23     | 10/24/23 | 29     | ACT      | 10.54    | 0        | 10.54 | 1.00  |              |                   | 10.54 |
| ACCT. TOTAL FOR 11/23             |              |            |              |          |        |          |          |          |       |       | 3181         | 0.00              | 10.54 |
| MIN. DMD. @ 75% OF PROD FOR 07/23 |              |            |              |          |        |          |          |          |       |       | 0            | 0.00              | 12.96 |

CURRENT CHARGES FOR 11/23

| <u>PRODUCTION</u>              |             | <u>DELIVERY</u> |           |                         |           |
|--------------------------------|-------------|-----------------|-----------|-------------------------|-----------|
| ENERGY                         | \$ 172.22   | DEMAND LT       | \$ 352.22 |                         |           |
| ECA -0.0066900                 | \$ 21.28 CR | GRT 0.0000%     | \$ 0.00   |                         |           |
| MINIMUM CHARGE                 | \$ 12.32    |                 |           |                         |           |
| ZEC SAMOUNT                    | \$ 10.82    |                 |           |                         |           |
| SUBTOTAL                       | \$ 174.08   |                 | \$ 352.22 | Electric Subtotal       | \$ 526.30 |
| Standby Performance Cost       |             |                 | \$ 1.79   |                         |           |
| Dynamic Load Management        |             |                 | \$ 6.70   |                         |           |
| Unbilled Fees Adjustment       |             |                 | \$ 1.51   |                         |           |
| Delivery Revenue Surcharge     |             |                 | \$ 12.22  |                         |           |
| RDM Adjustment Charges         |             |                 | \$ 23.06  |                         |           |
| Elec & Gas Bill Relief Program |             |                 | \$ 11.18  |                         |           |
| CES Delivery Charges           |             |                 | \$ 0.96   |                         |           |
| SURCHG/CR SUBTOTAL             | \$ 0.00     |                 | \$ 57.42  | SURCHG/CR SUBTOTAL      | \$ 57.42  |
| TOTAL                          | \$ 174.08   | TOTAL           | \$ 409.64 | ACCT. CHARGES FOR 11/23 | \$ 583.72 |

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

\*\*\*\*\* END OF BILLING AND ADJUSTMENT STATEMENT FOR 2023/11 \*\*\*\*\*

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

Your Monthly Statement

| Billing Period | Due Date          | Amount   |
|----------------|-------------------|----------|
| 12/08 - 01/07  | December 22, 2023 | \$266.90 |

Your account is enrolled for Auto Pay.

Your Account Summary

| Includes Payments Received By 12/05/23                                      |                 |
|---|-----------------|
| 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    |
| <b>Previous Balance</b>   | <b>\$0.00</b>   |
| New Bill Activity   |                 |
| Current Monthly Charges   | \$254.93        |
| (Includes credits and adjustments since last statement)                     |                 |
| Total Taxes & Fees  | \$11.97         |
| <b>Total Amount Due by December 22, 2023</b>                                | <b>\$266.90</b> |

Receive a **\$200** Bill Credit for every business customer referral that becomes a new connection

[optimumbusiness.com/customer-referral](http://optimumbusiness.com/customer-referral)



Please turn over for payment.



1111 STEWART AVENUE  
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM  
#PGHFIDFPIPA7#

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](http://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](http://optimum.com/terms-of-service).

**The Optimum Business Account Center:** Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to [optimum.net/business](http://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](http://optimum.net) or at any of our Optimum Stores. For store hours by location go to [optimum.com/stores](http://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](http://checkfreepay.com) Western Union 1-800-354-0005, option 5 or [westernunion.com](http://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: **December 22, 2023**  
Total Amount Due: **\$266.90**

Amount Enclosed \$

Make checks payable to Optimum.

[REDACTED]  
000-12-23-B-C

OPTIMUM  
PO BOX 70340  
PHILADELPHIA PA 19176-0340

**EASTCHES TER FIRE DIST**  
 Account Number: [REDACTED]  
 Total Amount Due: **\$266.90**

| Your Account Details                |   |                     |
|-------------------------------------|---|---------------------|
| <b>BALANCE LAST STATEMENT</b>       |   | <b>\$ 266.90</b>    |
| <b>PAYMENTS</b>                     |   |                     |
| 11/21                               | Payment-Thank You   | -266.90 cr          |
| <b>Total Payment(s) - Thank You</b> |   | <b>-\$266.90 cr</b> |
| <b>INTERNET</b>                     |   |                     |
| 12/08 - 01/07                       | Optimum Internet  | 55.00               |
|                                     | Secure Internet Included  | 0.00                |
|                                     | 200 Mbps Modem  | 50.00               |
|                                     | Rental Fee(s)   | 9.99                |
|                                     | Smart Router  | 0.00                |
| <b>Total Internet</b>               |   | <b>\$ 114.99</b>    |
| <b>TV</b>                           |   |                     |
| 12/08 - 01/07                       | Value TV  | 109.99              |
|                                     | 1 Cable Box(es) (\$13.00 each) Incl. Remote(s)  | 0.00                |
| <b>Total TV</b>                     |   | <b>\$ 109.99</b>    |
| <b>PHONE</b>                        |   |                     |
| 12/08 - 01/07                       | Optimum Phone (At \$34.95 per line) (Includes over 20 features, certain taxes & fees) | 34.95               |
| <b>Total Phone</b>                  |   | <b>\$ 34.95</b>     |
| <b>OTHER SERVICES</b>               |   |                     |
| 12/08 - 01/07                       | Promotion Credit  | -5.00 cr            |
| <b>Total Other Services</b>         |   | <b>-\$ 5.00 cr</b>  |
| <b>TAXES &amp; FEES</b>             |   |                     |
| 12/08 - 01/07                       | 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                |
| <b>Total Taxes &amp; Fees</b>       |   | <b>\$ 11.97</b>     |
| <b>Total Amount Due</b>             |   | <b>\$ 266.90</b>    |

**Customer Service**

Be sure to first check [business.optimum.net/support](http://business.optimum.net/support) for answers to all your questions.

**Need more help?**

-  **Online Products & Support**  
 Online bill pay, [optimum.net/paybill](http://optimum.net/paybill)  
 Channel lineup, [optimumbusiness.com/business-lineups](http://optimumbusiness.com/business-lineups)  
 Chat with us, [business.optimum.net/chat](http://business.optimum.net/chat)  
 Help, [twitter.com/optimumhelp](http://twitter.com/optimumhelp)
-  **Customer Support Numbers**  
 1-866-251-4435
-  **Written Correspondence**  
 Alice USA  
 Attn: Shared Services  
 1111 Stewart Avenue  
 Bethpage, NY 11714
-  **Moving?**  
 Let us make it easy.  
 Visit [business.optimum.net/moving](http://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](http://optimum.com/mobile)

**EASTCHES TER FIRE DIST**

Account Number [REDACTED]  
Total Amount Due: **\$266.90**

**Billing Information**

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to The New York Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350 or call 1-800-342-3377.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit [optimum.com/terms](http://optimum.com/terms). Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit [optimum.com/pricing-packages](http://optimum.com/pricing-packages) for current residential non-promo rates and [optimum.net/pricing-packages-business](http://optimum.net/pricing-packages-business) for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change.

**Payment Information****Authorization to convert your Check to an electronic funds transfer:**

By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to make a one-time payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted or downgraded for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored to prior level. Service interruption or downgrade will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one month's service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit [optimum.net/pricing](http://optimum.net/pricing) Other Services & Charges.

If your bank returns your check unpaid, you'll incur a \$20 fee.

**Service Information****If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.
2. For TV issues:
  - A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.
  - B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.
3. For phone/internet issues:
  - A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.
4. If you are still having a problem, residential customers can visit [optimum.net/support](http://optimum.net/support) and business customers can visit [business.optimum.net/support](http://business.optimum.net/support) for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

**Parental Control:** Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit [optimum.net/parentalcontrol](http://optimum.net/parentalcontrol) or [optimum.net](http://optimum.net).

**Closed Captioning:** For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or [CCQuestions@alticeusa.com](mailto:CCQuestions@alticeusa.com). Mail written closed captioning complaints to: Vinny Guerrero, Director Executive Customer Relations / 1111 Stewart Avenue, Bethpage, NY 11714.

**PELHAM LUMBER & MASON SUPPLY CO.,INC.**

**437 FIFTH AVENUE  
 PELHAM, NEW YORK, 10803  
 FAX NUMBER 914-738-4613  
 PHONE: (914) 738-0288**

WWW.PELHAMLUMBER.COM

\*NO RETURNS ON SPECIAL ORDERS\*

JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: JG DATE / TIME: 12/13/23 8:29

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

**SHIP TO:**

TERMINAL: 554

SALESPERSON: 02 JOE G.  
 TAX: 004 NO TAX

**INVOICE: 915568**

| LINE | SHIPPED | ORDERED | UM | SKU     | DESCRIPTION      | SUGG | UNITS | PRICE/ PER | EXTENSION |
|------|---------|---------|----|---------|------------------|------|-------|------------|-----------|
| 1    | 3       | 3       | EA | 210PT16 | 2 X 10 #1 PT 16' |      | 3     | 43.79 /EA  | 131.37 N  |
| 2    |         |         |    |         | CUT TO 8'        |      |       |            |           |

TAXABLE 0.00  
 NON-TAXABLE 131.37  
 SUBTOTAL 131.37

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 131.37

TAX AMOUNT 0.00

**TOTAL 131.37**



TOT WT: 240.00

*[Signature]*  
 Received By

**PELHAM LUMBER & MASON SUPPLY CO.,INC.**

**437 FIFTH AVENUE  
 PELHAM, NEW YORK, 10803  
 FAX NUMBER 914-738-4613  
 PHONE: (914) 738-0288**

WWW.PELHAMLUMBER.COM  
 \*NO RETURNS ON SPECIAL ORDERS\*

JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: JG DATE / TIME: 12/19/23 10:06

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

**SHIP TO:**

TERMINAL: 552

SALESPERSON: 02 JOE G.  
 TAX: 004 NO TAX

**INVOICE: 915764**

| LINE | SHIPPED | ORDERED | UM | SKU   | DESCRIPTION                   | SUGG | UNITS | PRICE/ PER | EXTENSION |
|------|---------|---------|----|-------|-------------------------------|------|-------|------------|-----------|
| 1    | 2       | 2       | EA | 34ULP | 3/4 UL PINE PLYWOOD 4X8       |      | 2     | 49.00 /EA  | 98.00 *N  |
| 2    | 8       | 8       | LF | 14PP  | 1 X 4 PRIMED PINE F/J<br>1/ 8 |      | 8     | 1.39 /LF   | 11.12 N   |

TAXABLE 0.00  
 NON-TAXABLE 109.12  
 SUBTOTAL 109.12

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 109.12

TAX AMOUNT 0.00  
**TOTAL 109.12**



TOT WT: 136.96

X *[Signature]*  
 Received By

**SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS**

# INVOICE

Ron's Trucking Corp.  
53 Torre Place  
Yonkers, NY 10703

ron@ronstrucking.com  
914-423-1773  
ronstrucking.com

## Misc

### Bill to

Eastchester Fire District  
255 Main Street  
Eastchester, NY 10709

### Invoice details

Invoice no.: 11221  
Terms: Due on receipt  
Invoice date: 12/13/2023

| #  | Date | Product or service  | SKU | Qty | Rate         | Amount            |
|----|------|---|-----|-----|--------------|-------------------|
| 1. |      | <b>Moving</b><br>Moving of Contents from:<br>450 Saw Mill River Rd<br>Ardsley, NY<br><br>To:<br>Eastchester Public Library, 11 Oakridge Place Eastchester, NY 10709<br>Leroy Gregory Post 979, 40 Bell Road, Scarsdale, NY 10583<br>Marble Hall, 100 Columbus Ave, Tuckahoe, NY 10707<br>Bronxville Village Hall, 200 Pondfield Road, Bronxville, NY 10708<br><br>Then pick up and return to warehouse after election |     | 1   | \$1,500.00   | \$1,500.00        |
|    |      |   |     |     | <b>Total</b> | <b>\$1,500.00</b> |

### Note to customer

For Election-Tuesday December 12, 2023



**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.



**"PARTS EXPERTS"**  
 LINCOLN

CUST. NO. TAX EXEMPT NUMBER CUST. P. O. NO. SHIP VIA PAY TO OPT OUT CALL: 845-624-3600 EXT. 128 INVOICE DATE INVOICE NO.

ST-119.1 CASH KENNY 12/21/23 661534 FOR

Bank.henninger@eastchesterfd.com  
 EASTCHESTER FIRE DISTRICT  
 265 MAIN ST  
 EASTCHESTER, NY 10709

| SHIP QTY | B. O. QTY | PART NUMBER / DESCRIPTION | BIN  | LIST            | NET   | AMOUNT |
|----------|-----------|---------------------------|------|-----------------|-------|--------|
| 4        | 0         | F75Z-6730-BA              | 132D | 5.64            | 4.60  | 18.40  |
| 12       | 0         | XO-5W20-Q1SP              | 255  | 7.68            | 6.74  | 80.88  |
| 1        | 0         | 5C3Z-3249-AA              | 120E | 65.30           | 53.22 | 53.22  |
| 1        | 0         | 5C3Z-3254-B               | 119  | 102.31          | 83.38 | 83.38  |
| 1        | 0         | AC3Z-1S175-A              | 116F | 46.42           | 37.83 | 37.83  |
|          |           |                           |      | SUBTOTAL        |       | 273.71 |
|          |           |                           |      | TAX             |       | 0.00   |
|          |           |                           |      | FREIGHT         |       | 0.00   |
|          |           |                           |      | PAY THIS AMOUNT |       | 273.71 |

**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. Returns will be made by check to original  
 purchaser and will be mailed within 48 hours. (25% re-stocking charge on all returnable items.)

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.



STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer

Invoice #:8005583713

Invoice Date : 12-15-2023

| Service Date | Customer PO | Proof of Service | Service Description | Qty | Unit of Measure | Unit Price | Surcharges/ Discounts | Subtotal Price |
|--------------|-------------|------------------|---------------------|-----|-----------------|------------|-----------------------|----------------|
|--------------|-------------|------------------|---------------------|-----|-----------------|------------|-----------------------|----------------|

Invoice Charges

|                  |                 |
|------------------|-----------------|
| <b>Sub Total</b> | <b>\$135.00</b> |
|------------------|-----------------|

|                              |                |
|------------------------------|----------------|
| <b>Surcharges/ Discounts</b> | <b>\$16.06</b> |
|------------------------------|----------------|

|                  |               |
|------------------|---------------|
| <b>Tax Total</b> | <b>\$0.00</b> |
|------------------|---------------|

|                   |                 |
|-------------------|-----------------|
| <b>Site Total</b> | <b>\$151.06</b> |
|-------------------|-----------------|

|                              |                 |
|------------------------------|-----------------|
| <b>Total Invoice Charges</b> | <b>\$151.06</b> |
|------------------------------|-----------------|

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

9205273846

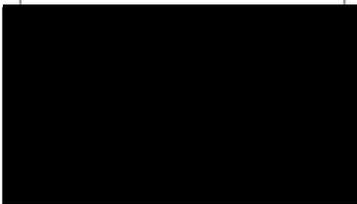
Bill to: 20061337

207933-12.13 0 16751-1.1 1oz

 EASTCHESTER FIRE DISTRICT  
ATTN: ACCOUNTS PAYABLE DEPARTMENT  
255 MAIN ST  
EASTCHESTER NY 10709 - 2901  


| Customer Information |                           |
|----------------------|---------------------------|
| Invoice #            | 9205273846                |
| Invoice Date         | 12/20/2023                |
| Currency             | USD                       |
| Payer Number         | 20061337                  |
| Payer Name           | EASTCHESTER FIRE DISTRICT |

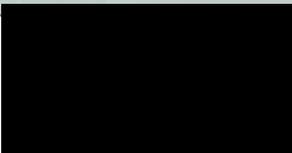
| Ship to                   |
|---------------------------|
| 20061337                  |
| EASTCHESTER FIRE DISTRICT |
| -                         |
| 255 MAIN ST               |
| EASTCHESTER NY 10709-2901 |

| Remit to :   |  |
|--|--|
| Electronic Payments:   | Checks:  |
|  | Stryker Sales, LLC<br>1343 NETWORK PLACE<br>CHICAGO IL 60673-1213<br>USA |

For product related inquiries please contact:  
Stryker Medical Customer Service: 800-327-0770  
For accounts and billing related inquiries please contact:  
Stryker account receivable: 800-733-2383(Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

| Header Information |                    |                  |            |
|--------------------|--------------------|------------------|------------|
| Customer PO        | Chief Brian Tween  | Payment Due Date | 01/19/2024 |
| Payment Terms      | Net due in 30 days |                  |            |
| Terms of Delivery  | PCO                |                  |            |
|                    | ORIGIN             |                  |            |

| Item                         | Item#/GTIN  | Description   | Quantity / Unit | Unit Price           | Extended Price |
|------------------------------|---|---|-----------------|----------------------|----------------|
| 1                            |  | BATTERY,LUCAS,DARK GRAY   | 1 PC            | 758.50               | 758.50         |
|                              |   |  |                 |                      |                |
|                              |   |   |                 | Item Total           | 758.50         |
|                              |   |   |                 | Freight and Handling | 10.25          |
|                              |   |   |                 | Gross Amount         | 768.75         |
| MODE: 12102371 Service Level |   | Ground Carrier  | FEDEX GROUND    |                      |                |
| Tracking Numbers             |   | 723636836044  |                 |                      |                |





2825 Airview Boulevard  
Kalamazoo, MI 49002 USA

Invoice  
9205273846

|                  |              |
|------------------|--------------|
| Carrier          | FEDEX GROUND |
| Tracking Numbers | 723636836044 |

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](http://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](http://www.stryker.com/returnpolicy) for Stryker's product return policies.



# tifco industries

PO Box 40277  
281-571-6000

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

# INVOICE

|                                   |   |                           |
|-----------------------------------|---|---------------------------|
| Invoice Number<br><b>71934244</b> | Amount Due<br><b>\$381.29</b><br>NET 30 | Date<br><b>12/18/2023</b> |
|-----------------------------------|---|---------------------------|

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

**SOLD TO**

EASTCHESTER FIRE DEPT  
255 MAIN ST

EASTCHESTER, NY 10709  
USA

**SHIPPED TO**

EASTCHESTER FIRE DEPT  
255 MAIN ST  
ATTN HANK HENNINGER

EASTCHESTER, NY 10709  
USA

| ACCOUNT #  | SALES ORDER | SERVICE REPRESENTATIVE | PURCHASE ORDER | SHIPPED VIA       |
|------------|-------------|------------------------|----------------|-------------------|
| [REDACTED] | 2331715     | 201182 - TREVOR COOMBS |                | GROUND COMMERCIAL |

| QTY | PART # | DESCRIPTION                | EXTENSION |
|-----|--------|----------------------------|-----------|
| 25  | 27947  | Weather Pack Cable Seal    | \$17.00   |
| 1   | 4607   | Plastic Utility Funnel     | \$5.50    |
| 2   | 4763   | Mini Wire Scratch Brush    | \$14.10   |
| 25  | 27954  | Weather Pack Wire Terminal | \$26.00   |
| 1   | 48769  | Pencil Tread Depth Gauge   | \$9.98    |
| 25  | 27955  | Weather Pack Wire Terminal | \$23.25   |
| 2   | 4671   | Plastic Utility Funnel     | \$19.44   |
| 1   | 11786  | Diagonal Cutting Pliers    | \$39.38   |
| 1   | 48598  | Service Tire Air Gauge     | \$49.19   |
| 1   | 48774  | Tire Inflator Air Gauge    | \$79.95   |
| 1   | 51300  | Ergonomic Hand File Set    | \$97.50   |

|                   |                 |
|-------------------|-----------------|
| <b>SUBTOTAL:</b>  | <b>\$381.29</b> |
| <b>FREIGHT:</b>   | <b>\$0.00</b>   |
| <b>SALES TAX:</b> | <b>\$0.00</b>   |
| <b>TOTAL:</b>     | <b>\$381.29</b> |

**Proudly serving our customers for over 55 years!**

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

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

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

# INVOICE

DATE INVOICE #

12/21/2023 202318260

**(914) 665-3500 FAX (914) 665-6623**  
[www.tristatesupply.com](http://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         |
|-------------|-----------|---------------------------------|---------|-----|--------------|-----------------|
| INT19954    | Net 30    | TD                              | 1058620 |     |              |                 |
| QUANTITY    | ITEM CODE | DESCRIPTION                     |         |     | PRICE EACH   | AMOUNT          |
| 8           |           | CS WHITE SINGLEFOLD TOWELS H110 |         |     | 49.79        | 398.32          |
|             |           |                                 |         |     | <b>TOTAL</b> | <b>\$398.32</b> |

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

# INVOICE

DATE INVOICE #

12/11/2023 202317655

**(914) 665-3500 FAX (914) 665-6623**  
[www.tristatesupply.com](http://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           |
|--------------|-----------|--|---------|-----|------------|-------------------|
| INT19954     | Net 30    | TD   | 1058620 |     |            |                   |
| QUANTITY     | ITEM CODE | DESCRIPTION  |         |     | PRICE EACH | AMOUNT            |
| 4            |           | BG ABSORBS-IT OIL DRY  |         |     | 26.18      | 104.72            |
| 1            |           | CS DIAL LIQUID - GALLON  |         |     | 109.06     | 109.06            |
| 1            |           | CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case            |         |     | 67.44      | 67.44             |
| 4            |           | CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case       |         |     | 26.27      | 105.08            |
| 1            |           | CS FINNDU SPARKLE  |         |     | 45.14      | 45.14             |
| 6            |           | CS MR. CLEAN MULTI SURFACE ANTIBACTERIAL CLEANER SUMMER CITRUS 6/45  |         |     | 41.12      | 246.72            |
| 5            |           | CS PGC40213<br>Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton |         |     | 109.99     | 549.95            |
| <b>TOTAL</b> |           |  |         |     |            | <b>\$1,228.11</b> |

Employees who have already opted out of such benefits upon separation or retirement from employment with the district will not be eligible to retroactively rejoin the district's healthcare plan(s) at any subsequent date.

In any event where an employee chooses to opt back into coverage under the district's healthcare plan(s), after having previously opted out, s/he may do so only while s/he is currently an employee in good standing with the district. Furthermore, all members who choose to opt back into the district's healthcare plan(s) must pay back the prorated amount still left outstanding from that year's five-thousand (\$5000) dollar non-pensionable lump sum payment to the member, or, agree to have his/ her wages garnished by the district until such time that the outstanding premium is recouped by the employer.

3. **Dental Insurance.** The district's dental insurance contribution will increase five-thousand (\$5,000) each year through December 31, 2024:

January 1, 2020: \$120,000

January 1, 2021: \$125,000

January 1, 2022: \$130,000

January 1, 2023: \$135,000

January 1, 2024: \$140,000

4. **Annual Physical.** An annual physical examination shall be given to each member of the Department, conducted by the Department Physician, including EKG if requested by member.
5. **Life Insurance.** The Fire District will pay 75% of the cost per member per year towards the Union's Life Insurance Policy.
6. **Retirement.** For all current members hired on or before December 31, 2012, the district shall pay one hundred (100%) percent of the cost related to the individual healthcare plan premium and fifty (50%) percent of the cost related to the family healthcare plan premium in retirement, per the premium rates as determined by NYSHIP or any successor plan. This benefit is applicable to those members currently employed by the district as of January 1, 2020 and shall have no retroactive effect. An illustrative example of the premium share is found on Attachment "A."

For all members hired between January 1, 2013 and December 31, 2019, the District shall pay ninety (90%) of the cost of the individual healthcare premium and ninety (90%) of the cost related to the family healthcare premium in retirement, per the premium rates as determined by NYSHIP or any successor plan. An illustrative example of the premium share is found on Attachment "A."

firefighters and officers will take place within an administratively reasonable time frame taking into consideration, among other circumstances, the availability of instructors and availability of individual firefighters affected by their absences due to vacation, illness or other on-the-job injuries.

**ARTICLE 22- EYE CARE**

1. The District shall contribute \$600 per employee annually to Local 916 towards eye care or like benefit.

**ARTICLE 23- JURY DUTY**

1. In the event an employee is required to be present in Court, pursuant to a jury duty notice, while he/she is scheduled to work, such employee shall be excused from work with no loss in benefits or pay. The excuse from work shall commence from 11:00 p.m. the evening before jury duty is to begin and end when the jury is dismissed for the day. Reasonable time for travel is allowed.

As a condition of eligibility to the benefits provided herein, the employee shall provide to the Chief or his designee the certification of jury service indicating the dates the employee was present in Court for jury service.

**ARTICLE 24- MATERNITY LEAVE**

1. The District shall follow the laws as they apply in the Family and Medical Leave Act of 1993.

**ARTICLE 25- TERM OF AGREEMENT**

1. The term of this Agreement is January 1, 2020 to December 31, 2024.

**FIRE DISTRICT OF THE TOWN  
OF EASTCHESTER**

By: \_\_\_\_\_

**BOARD OF FIRE COMMISSIONERS**

**EASTCHESTER PROFESSIONAL  
FIREFIGHTERS, LOCAL 916**

By: \_\_\_\_\_

**PRESIDENT, LOCAL 916**

Roster as of 1/1/2024

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$$75 \times \$600 = \$45,000$$

# United Auto Supply



0011394890014

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209  
 300.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

\*\*\* RELEASE FOR INVOICING \*\*\*

## Foreign & Domestic Parts Specialists

### WAREHOUSE LOCATIONS

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

Sism: 298  
 Type:  
 User: CWG  
 Time: 10:27am

| DATE         | NUMBER     |
|--------------|------------|
| 01/03/2024   | 11-394890  |
| CUSTOMER PO# | CUSTOMER # |
|              |            |

| REFERENCE | SHIP VIA | SHIP DATE  | TERMS     | STORE | CODES | RANK | PAGE |
|-----------|----------|------------|-----------|-------|-------|------|------|
|           | DELIVERY | 01/03/2024 | HOUSE CHG | 11    |       |      | 1    |

|         |   |         |   |
|---------|---|---------|---|
| SOLD TO | TOWN OF EASTCHESTER FIRE DEPT<br>255 MAIN ST<br>EASTCHESTER, NY 10709<br>914-793-6402 | SHIP TO | TOWN OF EASTCHESTER FIRE DEPT<br>255 MAIN ST<br>EASTCHESTER, NY 10709 |
|         | Resale:   |         |   |

| ITEM NO. | QTY ORDER | QTY SHIP | QTY B/O | PROD. LINE | PART NUMBER                                | DESCRIPTION       | LIST PRICE | UNIT PRICE | EXTENSION |
|----------|-----------|----------|---------|------------|--|-------------------|------------|------------|-----------|
| 1        |           |          |         |            | <b>* 2006 GMC Yukon 5.3L V8 FLEX VIN:Z</b> |                   |            |            |           |
| 2        | 1         | 1        | 0       | D07        | 78DTG                                      | BATTERY ASM,.     | \$448.95   | \$89.79    | \$89.79   |
|          |           |          |         |            | #88866260                                  |                   |            |            |           |
|          |           |          |         |            | <b>* CORE CHARGE</b>                       |                   |            |            |           |
| 3        | 1         | 1        | 0       | D07        | 34-78S                                     | BATTERY ASM, *CCA | \$420.90   | \$84.18    | \$84.18   |
|          |           |          |         |            |  | 7                 |            |            |           |
|          |           |          |         |            | #88866143                                  |                   |            |            |           |
|          |           |          |         |            | <b>* CORE CHARGE</b>                       |                   |            |            |           |
| 4        | 1         | 1        |         |            | <b>* DELIVER OUT BACK</b>                  |                   |            |            |           |
| 5        |           |          |         |            | <b>* PAYMENT DUE ON 02/10/24</b>           |                   |            |            |           |

|             |                |                |            |             |               |
|-------------|----------------|----------------|------------|-------------|---------------|
| Merchandise | Freight Charge | Handling/Labor | Tax Amount | Core Amount | Invoice Total |
| \$173.97    | \$0.00         | \$0.00         | \$0.00     | \$22.00     | \$195.97      |

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! \*\*\*

Customer Copy

**WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM**

# URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



## December 2023 Invoice- Eastchester F.D

| Badg<br>e # | Name | DOS        | Service    | Fee      |
|-------------|------|------------|------------|----------|
|             |      | 12/03/2023 | Sick Visit | \$120.00 |
|             |      | 12/03/2023 | Sick Visit | \$120.00 |
|             |      | 12/07/2023 | Sick Visit | \$120.00 |
|             |      | 12/08/2023 | Sick Visit | \$120.00 |
|             |      | 12/10/2023 | Sick Visit | \$120.00 |
|             |      | 12/13/2023 | Sick Visit | \$120.00 |
|             |      | 12/14/2023 | Sick Visit | \$120.00 |
|             |      | 12/15/2023 | Sick Visit | \$120.00 |
|             |      | 12/15/2023 | Sick Visit | \$120.00 |
|             |      | 12/16/2023 | Sick Visit | \$120.00 |
|             |      | 12/16/2023 | Sick Visit | \$120.00 |

# URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



## December 2023 Invoice- Eastchester F.D

|            |            |               |                   |
|------------|------------|---------------|-------------------|
| [REDACTED] | 12/17/2023 | Sick Visit    | \$120.00          |
|            | 3          |               |                   |
|            | 12/17/2023 | Sick Visit    | \$120.00          |
|            | 3          |               |                   |
|            | 12/18/2023 | Sick Visit    | \$120.00          |
|            | 3          |               |                   |
|            | 12/19/2023 | Sick Visit    | \$120.00          |
|            | 3          |               |                   |
|            | 12/21/2023 | Sick Visit    | \$100.00          |
|            | 3          |               |                   |
| 12/21/2023 | Sick Visit | \$100.00      |                   |
| 3          |            |               |                   |
| 12/27/2023 | Sick Visit | \$100.00      |                   |
| 3          |            |               |                   |
| 12/28/2023 | Sick Visit | \$100.00      |                   |
| 3          |            |               |                   |
| 12/28/2023 | Sick Visit | \$100.00      |                   |
| 3          |            |               |                   |
| 12/30/2023 | Sick Visit | \$100.00      |                   |
| 3          |            |               |                   |
|            |            | <b>Total:</b> | <b>\$2,400.00</b> |



## USAGE AND BILL DETAILS

11/27/23 - 12/28/23



|                         |            |                                       |                        |      |
|-------------------------|------------|---------------------------------------|------------------------|------|
| <b>Meter Number</b>     | ██████████ | <b>Total Usage</b> 12 CCF (8,976 gal) | <b>Days of Service</b> | 31   |
| <b>Current Reading</b>  | 12/28/2023 | 0303 Actual                           | <b>Rate</b>            | WNRM |
| <b>Previous Reading</b> | 11/27/2023 | 0291 Actual                           | <b>Unit of Measure</b> | CCF  |

|                             |          |                              |                 |
|-----------------------------|----------|------------------------------|-----------------|
| 12 @ \$4.8942               | \$58.73  | <b>TOTAL CURRENT CHARGES</b> | <b>\$144.36</b> |
| FACILITY CHARGE             | \$36.40  |                              |                 |
| FIRE HYDRANT CHARGE         | \$15.60  |                              |                 |
| 12 PWRN @ \$2.8461          | \$34.15  |                              |                 |
| RECONCILE                   | \$1.30CR |                              |                 |
| CSLSL REPLACEMENT SURCHARGE | \$0.78   |                              |                 |

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle  
Rate/Tariff details are available at [mywater.veolia.us](http://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](http://mywater.veolia.us)



[cswc@veolia.com](mailto: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](http://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

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



## ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 01/16/2024 in the amount of \$144.36.

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

Effective January 1, 2024, the Purchased Water Rate has changed as per rate case 19-W-0168. Please refer to [www.mywater.veolia.us](http://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.

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**Go Paperless!**  
 Sign up for eBilling on  
[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
 This is your 12/04/23 bill.

Account Number  
 [REDACTED]



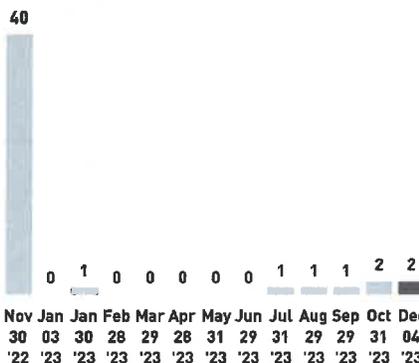
**Total Amount Due**  
**\$49.21**

## Your Water Usage

for 10/31/23 thru 12/01/23

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

E = Estimated Reading



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

Next meter reading date: on or about  
 01/02/2024

**EASTCHESTER FIRE DISTRICT**  
 Service Address  
**OREGON AVE**  
**BRONXVILLE NY**

|                                    |                |
|------------------------------------|----------------|
| Previous Balance                   | \$49.21        |
| Payments / Credits Since Last Bill | \$49.21CR      |
| Balance Forward                    | \$0.00         |
| Current Charges                    | \$49.21        |
| <b>Total Amount Due</b>            | <b>\$49.21</b> |

**\*PAYMENTS RECEIVED BY 12/22/2023**  
 AVOID A 1.5% LATE FEE

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

**Bill details on reverse side**

### IMPORTANT MESSAGES

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More messages on reverse side.

## USAGE AND BILL DETAILS

10/31/23 - 12/01/23

|  |                         |            |                                      |                        |      |
|--|-------------------------|------------|--------------------------------------|------------------------|------|
|  | <b>Meter Number</b>     | ██████████ | <b>Total Usage</b> 2 CCF (1,496 gal) | <b>Days of Service</b> | 31   |
|  | <b>Current Reading</b>  | 12/01/2023 | 0144 Actual                          | <b>Rate</b>            | WNRM |
|  | <b>Previous Reading</b> | 10/31/2023 | 0142 Actual                          | <b>Unit of Measure</b> | CCF  |

|                             |          |                              |                |
|-----------------------------|----------|------------------------------|----------------|
| 2 @ \$4.8942                | \$9.79   | <b>TOTAL CURRENT CHARGES</b> | <b>\$49.21</b> |
| 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](http://mywater.veolia.us)

**Reconnection/Restoration Fees:** If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

## CONTACT US

**For emergencies or to report service disruptions 24/7, call 877-266-9101**



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



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Fax 914-637-5333  
Mon - Fri (except holidays) 8:00 am - 4:30 pm



[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



**Veolia Water New York**



**@VeoliaWaterNY**

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## Veolia Water Conservation Tip

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



## ADDITIONAL IMPORTANT MESSAGES



## USAGE AND BILL DETAILS

12/01/23 - 01/02/24



|                         |            |                                      |                        |      |
|-------------------------|------------|--------------------------------------|------------------------|------|
| <b>Meter Number</b>     | ██████████ | <b>Total Usage</b> 2 CCF (1,496 gal) | <b>Days of Service</b> | 32   |
| <b>Current Reading</b>  | 01/02/2024 | 0146 Actual                          | <b>Rate</b>            | WNRM |
| <b>Previous Reading</b> | 12/01/2023 | 0144 Actual                          | <b>Unit of Measure</b> | CCF  |

|                       |          |                              |                |
|-----------------------|----------|------------------------------|----------------|
| 2 @ \$4.8942          | \$9.79   | CSLSL REPLACEMENT SURCHARGE  | \$0.27         |
| FACILITY CHARGE       | \$21.80  | <b>TOTAL CURRENT CHARGES</b> | <b>\$49.22</b> |
| FIRE HYDRANT CHARGE   | \$12.10  |                              |                |
| 0.125 PWRN @ \$2.8656 | \$0.36   |                              |                |
| 1.875 PWRN @ \$2.8461 | \$5.34   |                              |                |
| RECONCILE             | \$0.44CR |                              |                |

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[mywater.veolia.us](http://mywater.veolia.us)



[cswc@veolia.com](mailto:cswc@veolia.com)



Veolia Water New York



@VeoliaWaterNY

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## ADDITIONAL IMPORTANT MESSAGES

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More messages on reverse side.



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Sign up for eBilling on  
[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 12/28/23 bill.

Account Number



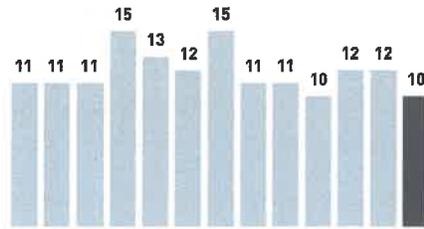
**Total Amount Due**  
**\$110.90**

## Your Water Usage

for 11/28/23 thru 12/28/23

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

E = Estimated Reading



Dec 28 '22 Jan 27 '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 Dec 28 '23

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

Next meter reading date: on or about  
01/26/2024

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 \$110.90

**Total Amount Due \$110.90**

**\*PAYMENTS RECEIVED BY 01/17/2024  
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

11/28/23 - 12/28/23

|  |                         |            |                                       |                        |      |
|--|-------------------------|------------|---------------------------------------|------------------------|------|
|  | <b>Meter Number</b>     | [REDACTED] | <b>Total Usage</b> 10 CCF (7,480 gal) | <b>Days of Service</b> | 30   |
|  | <b>Current Reading</b>  | 12/28/2023 | 1666 Actual                           | <b>Rate</b>            | WNRM |
|  | <b>Previous Reading</b> | 11/28/2023 | 1656 Actual                           | <b>Unit of Measure</b> | CCF  |

|                             |          |                              |                 |
|-----------------------------|----------|------------------------------|-----------------|
| 10 @ \$4.8942               | \$48.94  | <b>TOTAL CURRENT CHARGES</b> | <b>\$110.90</b> |
| FACILITY CHARGE             | \$21.80  |                              |                 |
| FIRE HYDRANT CHARGE         | \$12.10  |                              |                 |
| 10 PWRN @ \$2.8461          | \$28.46  |                              |                 |
| RECONCILE                   | \$1.00CR |                              |                 |
| CSLSL REPLACEMENT SURCHARGE | \$0.60   |                              |                 |

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## CONTACT US

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|  |   |   |  |
|--|---|---|--|
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|  |   |   | Customer Service Inquiries 877-266-9101<br>Fax 914-637-5333<br>Mon - Fri (except holidays) 8:00 am - 4:30 pm |
|  | <a href="http://mywater.veolia.us">mywater.veolia.us</a>  |  | <a href="mailto:cswc@veolia.com">cswc@veolia.com</a>   |
|  | <b>Veolia Water New York</b>  |  | <b>@VeoliaWaterNY</b>  |

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## ADDITIONAL IMPORTANT MESSAGES



## USAGE AND BILL DETAILS

11/28/23 - 12/28/23



|                         |            |                                      |                        |      |
|-------------------------|------------|--------------------------------------|------------------------|------|
| <b>Meter Number</b>     | ██████████ | <b>Total Usage</b> 6 CCF (4,488 gal) | <b>Days of Service</b> | 30   |
| <b>Current Reading</b>  | 12/28/2023 | 0141 Actual                          | <b>Rate</b>            | WNRM |
| <b>Previous Reading</b> | 11/28/2023 | 0135 Actual                          | <b>Unit of Measure</b> | CCF  |

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

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## ADDITIONAL IMPORTANT MESSAGES

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## USAGE AND BILL DETAILS

11/28/23 - 12/28/23



|                         |            |                                       |                        |      |
|-------------------------|------------|---------------------------------------|------------------------|------|
| <b>Meter Number</b>     | [REDACTED] | <b>Total Usage</b> 12 CCF (8,976 gal) | <b>Days of Service</b> | 30   |
| <b>Current Reading</b>  | 12/28/2023 | 1139 Actual                           | <b>Rate</b>            | WNRM |
| <b>Previous Reading</b> | 11/28/2023 | 1127 Actual                           | <b>Unit of Measure</b> | CCF  |

|                             |          |                              |                 |
|-----------------------------|----------|------------------------------|-----------------|
| 12 @ \$4.8942               | \$58.73  | <b>TOTAL CURRENT CHARGES</b> | <b>\$126.32</b> |
| FACILITY CHARGE             | \$21.80  |                              |                 |
| FIRE HYDRANT CHARGE         | \$12.10  |                              |                 |
| 12 PWNR @ \$2.8461          | \$34.15  |                              |                 |
| RECONCILE                   | \$1.14CR |                              |                 |
| CSLSL REPLACEMENT SURCHARGE | \$0.68   |                              |                 |

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Bill Date: December 23, 2023



Get answers fast

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

You're enrolled in auto pay:

**\$215.04**

Auto pay date Jan 14



**This month's charges**

|                                 |                 |
|---------------------------------|-----------------|
| Services, Equipment & Discounts | \$189.49        |
| Your One-Time Activities        | \$10.00         |
| Fees & Other Charges            | \$15.55         |
| <b>Total Due by January 17</b>  | <b>\$215.04</b> |



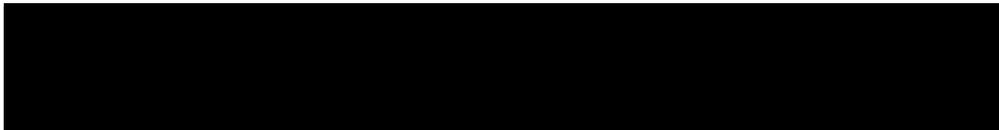
Account Number:



Auto Pay Amount: \$215.04 122323

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: December 23, 2023**

**Your Discounts**

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

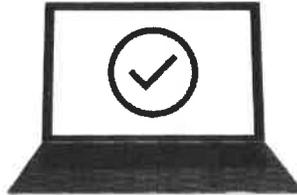
Internet Discount.  
Internet Discount.

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](http://verizon.com/SpeedCheck).



**FAQ Frequently Asked Questions**

**How can I review my bill in more detail?**

Review your bill at [verizon.com/smbbillview](http://verizon.com/smbbillview). Select 'View Details'.

**If a credit or adjustment is applied, where do I find this on my bill?**

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit [verizon.com/smbbillview](http://verizon.com/smbbillview). Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

**EASTCHESTER FIRE DISTRICT STAT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

**Bill Date: December 23, 2023****Get answers fast**• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**Details of Payments****Payments**

Payment activity since last bill date.

|                              |               |       |
|------------------------------|---------------|-------|
| Previous Balance             | 215.04        |       |
| Payment Received - Thank You | -215.04       | 12/14 |
| <b>Balance Forward</b>       | <b>\$ .00</b> |       |

**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 | 12/24 - 1/23 |
| Monthly Dial Tone Charge                | 33.62  | 12/24 - 1/23 |
| Non-Published Service                   | .00    | 12/24 - 1/23 |
| NY Universal Service Fund               | .28    | 12/24 - 1/23 |
| Federal Subscriber Line Charge          | 6.50   | 12/24 - 1/23 |
| Federal Access Recovery                 | 2.14   | 12/24 - 1/23 |
| VLD Long Distance Access Charge         | 1.85   | 12/17 - 1/16 |
| VLD Carrier Cost Recovery Charge        | .36    | 12/17 - 1/16 |
| VLD Long Distance Administrative Charge | .74    | 12/17 - 1/16 |

**Discounts**

|                                  |       |              |
|----------------------------------|-------|--------------|
| Auto Pay and Paper Free Discount | -5.00 | 12/24 - 1/23 |
|----------------------------------|-------|--------------|

**Subtotal \$189.49****Your One-Time Activities**

Charges that vary monthly based on your account activity.

|   |       |       |
|---|-------|-------|
| VLD FirmRate Advantage Shortfall Charge | 10.00 | 12/17 |
|---|-------|-------|

**Fees & Other Charges**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://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**

Primary Phone:

Account Number:

Bill Date: December 23, 2023

**i Important**

**Manage Your Account Online**

1. Go to [www.verizonenterprise.com](http://www.verizonenterprise.com) and select register.
2. Enter your invitation code XX9GSHLHRB 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 1/30/2024 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**

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

**Electronic Fund Transfer (EFT)**

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

**Service Providers**

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

**Late Payment Charges**

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jan 23, 2024.

**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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: December 14, 2023



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$188.91**

Auto pay date Jan 5



**This month's charges**

|                                 |                 |
|---------------------------------|-----------------|
| Services, Equipment & Discounts | \$161.48        |
| Your One-Time Activities        | \$10.00         |
| Fees & Other Charges            | \$17.43         |
| <b>Total Due by January 8</b>   | <b>\$188.91</b> |



Account Number [REDACTED]

**Auto Pay Amount:**

**\$188.91 121423**

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: December 14, 2023

**Your Discounts**

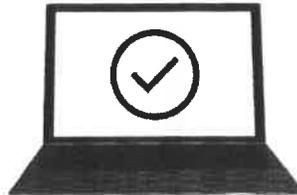
|   | Price  | Your Discounts | Amount You Pay |                    |
|---|--------|----------------|----------------|--------------------|
| <b>Services &amp; Equipment Discounts</b> |        |                |                |                    |
| Fios Internet 400M/400M - 2YR             | 159.00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

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](http://verizon.com/SpeedCheck).



**FAQ Frequently Asked Questions**

**How can I review my bill in more detail?**

Review your bill at [verizon.com/smbbillview](http://verizon.com/smbbillview). Select 'View Details'.

**If a credit or adjustment is applied, where do I find this on my bill?**

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit [verizon.com/smbbillview](http://verizon.com/smbbillview). Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

**Bill Date: December 14, 2023****Get answers fast**• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**Details of Payments****Payments**

Payment activity since last bill date.

|                             |               |      |
|-----------------------------|---------------|------|
| Previous Balance            | 188.91        |      |
| Payment Received- Thank You | -188.91       | 12/5 |
| <b>Balance Forward</b>      | <b>\$0.00</b> |      |

**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 | 12/15 - 1/14 |
| NY Municipal Construction Surcharge     | 1.99   | 12/15 - 1/14 |
| Monthly Dial Tone Charge                | 33.62  | 12/15 - 1/14 |
| Non-Published Service                   | .00    | 12/15 - 1/14 |
| NY Universal Service Fund               | .28    | 12/15 - 1/14 |
| Federal Subscriber Line Charge          | 6.50   | 12/15 - 1/14 |
| Federal Access Recovery                 | 2.14   | 12/15 - 1/14 |
| VLD Long Distance Access Charge         | 1.85   | 12/8 - 1/7   |
| VLD Carrier Cost Recovery Charge        | .36    | 12/8 - 1/7   |
| VLD Long Distance Administrative Charge | .74    | 12/8 - 1/7   |

**Discounts**

|                                  |       |              |
|----------------------------------|-------|--------------|
| Auto Pay and Paper Free Discount | -5.00 | 12/15 - 1/14 |
|----------------------------------|-------|--------------|

**Subtotal \$161.48****Your One-Time Activities**

Charges that vary monthly based on your account activity.

|   |       |      |
|---|-------|------|
| VLD FirmRate Advantage Shortfall Charge | 10.00 | 12/8 |
|---|-------|------|

**Fees & Other Charges**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://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**

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: December 14, 2023

## Customer Notices

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

### Electronic Fund Transfer (EFT)

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

### Service Providers

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

### Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jan 15, 2024.

## Restatement of Charges

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

| Category  | Past Due | New    | Total  |
|-----------|----------|--------|--------|
| Basic     | .00      | 26.97  | 26.97  |
| Non Basic | .00      | 161.94 | 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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number [REDACTED]

**Bill Date: December 17, 2023**



**Get answers fast**

• Visit [enterprisecenter.verizon.com](https://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$201.08**

Auto pay date Jan 6



**This month's charges**

|                                 |                 |
|---------------------------------|-----------------|
| Services, Equipment & Discounts | \$177.49        |
| Your One-Time Activities        | \$10.00         |
| Fees & Other Charges            | \$13.59         |
| <b>Total Due by January 11</b>  | <b>\$201.08</b> |



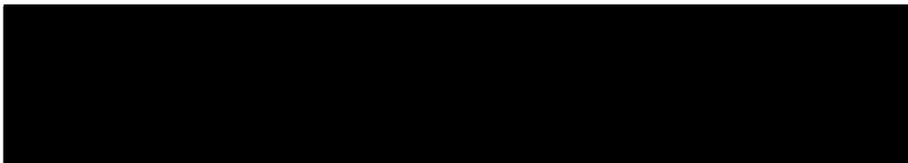
Account Number [REDACTED]

**Auto Pay Amount:**

**\$201.08 121723**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
25 UNDERHILL  
TUCKAHOE NY 10707-3413



**EASTCHESTER FIRE DISTRICT**

Primary Phone: [Redacted]  
Account Number: [Redacted]

Bill Date: December 17, 2023

**Your Discounts**

|   | Price | Your Discounts | Amount You Pay |
|---|-------|----------------|----------------|
| <b>Services &amp; Equipment Discounts</b> |       |                |                |
| Auto Pay and Paper Free Discount          |       | -5.00          |                |
| Fios Internet Promotion                   |       | -40.00         |                |
| <b>Subtotal</b>                           |       | <b>-45.00</b>  |                |
| <b>Discounts This Month</b>               |       | <b>-45.00</b>  |                |

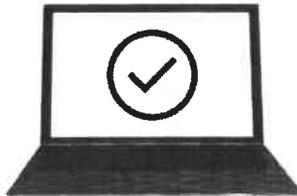
Internet Discount.  
Internet Discount.

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**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number [REDACTED]

Bill Date: December 17, 2023

**Get answers fast**• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**Details of Payments****Payments**

Payment activity since last bill date.

|                              |               |      |
|------------------------------|---------------|------|
| Previous Balance             | 201.08        |      |
| Payment Received - Thank You | -201.08       | 12/6 |
| <b>Balance Forward</b>       | <b>\$0.00</b> |      |

**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 | 12/18 - 1/17 |
| Monthly Dial Tone Charge                | 33.62  | 12/18 - 1/17 |
| NY Universal Service Fund               | .28    | 12/18 - 1/17 |
| Federal Subscriber Line Charge          | 6.50   | 12/18 - 1/17 |
| Federal Access Recovery                 | 2.14   | 12/18 - 1/17 |
| VLD Long Distance Access Charge         | 1.85   | 12/11 - 1/10 |
| VLD Carrier Cost Recovery Charge        | .36    | 12/11 - 1/10 |
| VLD Long Distance Administrative Charge | .74    | 12/11 - 1/10 |

**Equipment**

|                      |       |              |
|----------------------|-------|--------------|
| Fiber Service Unit   | .00   | 12/18 - 1/17 |
| Rent: Verizon Router | 18.00 | 12/18 - 1/17 |

**Discounts**

|                                  |        |              |
|----------------------------------|--------|--------------|
| Auto Pay and Paper Free Discount | -5.00  | 12/18 - 1/17 |
| Fios Internet Promotion          | -40.00 | 12/18 - 1/17 |

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

Charges that vary monthly based on your account activity.

|  |      |                  |
|--|------|------------------|
| VLD Direct Dialed Calls - Additional Calls | .03  | See Usage Detail |
| VLD FirmRate Advantage Shortfall Charge    | 9.97 | 12/11            |

**Subtotal** **\$10.00****Fees & Other Charges**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).**Taxes, Governmental Fees & Surcharges**

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

**Verizon Surcharges & Fees**

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

**Subtotal** **\$13.59****Total Due** **\$201.08**

**EASTCHESTER FIRE DISTRICT**

Primary Phone:

Account Number:

Bill Date: December 17, 2020

## Usage Detail

### VLD Direct Dialed Calls

| Date                    | Time    | Place     | Number       | Period | Minutes | Amount       |
|-------------------------|---------|-----------|--------------|--------|---------|--------------|
| Nov 17                  | 3:01 PM | Hudson WI | 715-386-4347 | Day    | 1.0     | .03          |
| <b>Additional Calls</b> |         |           |              |        |         | <b>\$.03</b> |



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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.

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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.

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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.

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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 Jan 19, 2024.

**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      | 12.43  | 12.43  |
| Non Basic | .00      | 188.65 | 188.65 |
| Total     | .00      | 201.08 | 201.08 |

**Services**

**Bankruptcy Information**

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**EASTCHESTER FIRE DEPT**

Primary Phone: [REDACTED]  
Account Number: [REDACTED]  
Bill Date: Dec [REDACTED]



**Get answers fast**

- Visit [verizon.com/business](http://verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

**You're enrolled in auto pay:**

**\$148.41**

Auto pay date Jan 20



**This month's charges**

Account Activity

\$148.41

**Total Due by January 25**

**\$148.41**



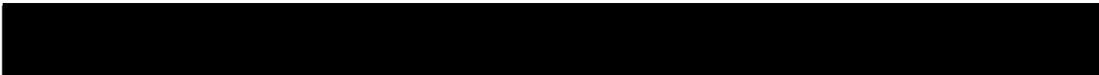
Account Number: [REDACTED]

**Auto Pay Amount:**

**\$148.41 123123**

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: December 31, 2023**

**Payments**

Payment activity since last bill date.

|                             |               |       |
|-----------------------------|---------------|-------|
| Previous Balance            | 9.46          |       |
| Payment Received- Thank You | -9.46         | 12/20 |
| <b>Balance Forward</b>      | <b>\$ .00</b> |       |

**Summary of Charges By Account**

| Account         | Btn         | Name                  | Current Charges | Adjustment | Amount          |
|-----------------|-------------|-----------------------|-----------------|------------|-----------------|
| 6518043680001   | 9147936 400 | Eastchester Fire Dept | 148.41          | .00        | 148.41          |
| <b>Subtotal</b> |             |                       |                 |            | <b>\$148.41</b> |

**Itemization of Charges**

**Verizon**

|                                   |                 |            |
|-----------------------------------|-----------------|------------|
| Monthly Service                   | 110.13          | 1/1 - 1/31 |
| Local Usage Charge                | 19.35           |            |
| Federal Subscriber Line Charge    | 7.88            |            |
| NY Universal Service Fund         | .28             |            |
| Federal Access Recovery           | 1.18            |            |
| NY State and Local Tax Surcharges | 5.22            |            |
| Federal Universal Service Fee     | 4.37            |            |
| <b>Sub-total</b>                  | <b>148.41</b>   |            |
| New charges                       | 148.41          |            |
| <b>Total Due</b>                  | <b>\$148.41</b> |            |

## EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: Decem



### Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

## Customer Notices

### Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

### Electronic Fund Transfer (EFT)

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

### Service Providers

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

### Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Feb 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 DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: December 21, 2020



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$205.78**

Auto pay date Jan 10



**This month's charges**

|                                 |                 |
|---------------------------------|-----------------|
| Services, Equipment & Discounts | \$182.49        |
| Your One-Time Activities        | \$10.00         |
| Fees & Other Charges            | \$13.29         |
| <b>Total Due by January 15</b>  | <b>\$205.78</b> |



Account Number [REDACTED]

**Auto Pay Amount:**

**\$205.78 122123**

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: Dec 1, 2014

**Your Discounts**

|   | Price | Your Discounts  | Amount You Pay |
|---|-------|-----------------|----------------|
| <b>Services &amp; Equipment Discounts</b> |       |                 |                |
| Fios Internet Promotion                   |       | -40.00          |                |
| <b>Discounts This Month</b>               |       | <b>-\$40.00</b> |                |

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](http://verizon.com/SpeedCheck).



**FAQ Frequently Asked Questions**

**How can I review my bill in more detail?**

Review your bill at [verizon.com/smbillview](http://verizon.com/smbillview). Select 'View Details'.

**How do I sign up for paper free billing?**

You can enroll in paper free billing at [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com).

**If a credit or adjustment is applied, where do I find this on my bill?**

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit [verizon.com/smbillview](http://verizon.com/smbillview). Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

**EASTCHESTER FIRE DISTRICT**

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: December 21, 2020

**Get answers fast**• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**Details of Payments****Payments**

Payment activity since last bill date.

|                              |               |       |
|------------------------------|---------------|-------|
| Previous Balance             | 205.78        |       |
| Payment Received - Thank You | -205.78       | 12/11 |
| <b>Balance Forward</b>       | <b>\$0.00</b> |       |

**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 | 12/22 - 1/21 |
| Monthly Dial Tone Charge                | 33.62  | 12/22 - 1/21 |
| NY Universal Service Fund               | .28    | 12/22 - 1/21 |
| Federal Subscriber Line Charge          | 6.50   | 12/22 - 1/21 |
| Federal Access Recovery                 | 2.14   | 12/22 - 1/21 |
| VLD Long Distance Access Charge         | 1.85   | 12/16 - 1/15 |
| VLD Carrier Cost Recovery Charge        | .36    | 12/16 - 1/15 |
| VLD Long Distance Administrative Charge | .74    | 12/16 - 1/15 |

**Equipment**

|                      |       |              |
|----------------------|-------|--------------|
| Rent: Verizon Router | 18.00 | 12/22 - 1/21 |
|----------------------|-------|--------------|

**Discounts**

|                         |        |              |
|-------------------------|--------|--------------|
| Fios Internet Promotion | -40.00 | 12/22 - 1/21 |
|-------------------------|--------|--------------|

**Subtotal \$182.49****Your One-Time Activities**

Charges that vary monthly based on your account activity.

|   |       |       |
|---|-------|-------|
| VLD FirmRate Advantage Shortfall Charge | 10.00 | 12/16 |
|---|-------|-------|

**Fees & Other Charges**Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).**Taxes, Governmental Fees & Surcharges**

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

**Verizon Surcharges & Fees**

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

**Subtotal \$13.29****Total Due \$205.78**

**EASTCHESTER FIRE DISTRICT**

Primary Phone:

Account Number:

Bill Date: Decem

**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 23, 2024.

**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**

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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).

## Westchester Drone Ops LLC

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



## INVOICE

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

INVOICE 1279  
DATE 12/18/2023  
TERMS Net 30  
DUE DATE 01/17/2024

| DATE       | ACTIVITY                    | DESCRIPTION   | QTY | RATE   | AMOUNT  |
|------------|-----------------------------|---|-----|--------|---------|
| 12/14/2023 | Location Fee                | Set up time   | 1   | 200.00 | 200.00T |
| 12/14/2023 | Videography (Drone & Ronin) | labor rate for videography (1st hour free, 2 hours total) | 1   | 100.00 | 100.00T |
| 12/14/2023 | Video Editing Hourly        | Hourly Rate 55 Per Hour (waived)                          | 0   | 55.00  | 0.00T   |

Venmo and Zelle Accepted

December 14th 2023 Meeting

Venmo: @WestchesterDroneOps  
Zelle: billing@westchesterdroneops.com

|                    |                 |
|--------------------|-----------------|
| SUBTOTAL           | 300.00          |
| TAX                | 0.00            |
| TOTAL              | 300.00          |
| <b>BALANCE DUE</b> | <b>\$300.00</b> |

Thank You for your Business!

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

**NOT TO BE USED BY CLAIMANT**

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

*1/4/24 Bri Twa*

*Bri Twa*

**SIGNATURE**

**Summary**

|                 |           |                   |
|-----------------|-----------|-------------------|
| Warrant 1 Total | 1/11/2024 | 296,419.56        |
| Warrant 2 Total |           |                   |
| Chase Ink       | 1/18/2024 | 2,910.31          |
| Total           |           | <b>299,329.87</b> |

**Warrant 1**

| Date       | Type | No.             | Payee   | Category                        | Due date   | Total        |
|------------|------|-----------------|---|---------------------------------|------------|--------------|
| 12/19/2023 | Bill | 0058786-IN      | AAA EMERGENCY SUPPLY CO, INC.                         | Emergency Equipment             | 01/18/2024 | \$1,142.30   |
| 12/19/2023 | Bill | 0058901-IN      | AAA EMERGENCY SUPPLY CO, INC.                         | Emergency Equipment             | 01/18/2024 | \$427.22     |
| 11/30/2023 | Bill | 5503826707      | AIRGAS  | Tanks, Refill, Testing          | 12/30/2023 | \$92.05      |
| 01/02/2024 | Bill | 24311           | AIR PURIFIERS, INC.                                   | Bldg/Prop Repairs & Maintenance | 02/01/2024 | \$490.00     |
| 12/11/2023 | Bill | 24245           | AIR PURIFIERS, INC.                                   | Bldg/Prop Repairs & Maintenance | 01/10/2024 | \$981.00     |
| 12/18/2023 | Bill | P0168004        | Bulldog Fire & Emergency Apparatus                    | Vehicle Maintenance             | 01/17/2024 | \$138.50     |
| 12/27/2023 | Bill | ACH 1.11.24     | CON EDISON-MAIN ST                                    | Fuel & Electric                 | 01/26/2024 | \$887.82     |
| 12/27/2023 | Bill | ACH 1.11.24-1   | CON EDISON-UNDERHILL                                  | Fuel & Electric                 | 01/26/2024 | \$85.74      |
| 12/14/2023 | Bill | ACH 12.29.23    | CON EDISON-WILMOT                                     | Fuel & Electric                 | 01/13/2024 | \$1,074.15   |
| 12/25/2023 | Bill | 1653200639      | CORNELLS - Capital One Trade Credit                   | Bldg/Prop Repairs & Maintenance | 01/24/2024 | \$449.88     |
| 12/12/2023 | Bill | 300152462       | COUGHLIN & GERHART, LLP                               | Professional Consultants fees   | 01/11/2024 | \$3,291.00   |
| 11/29/2023 | Bill | 2605            | Crown A/C Heat and Power                              | Bldg/Prop Repairs & Maintenance | 12/29/2023 | \$270.00     |
| 12/29/2023 | Bill | 81568931        | De Lage Landen Financial Service Inc. ( Copier lease) | Office Supplies                 | 01/28/2024 | \$223.00     |
| 12/09/2023 | Bill | 81564610        | De Lage Landen Financial Service Inc. ( Copier lease) | Office Supplies                 | 01/08/2024 | \$95.00      |
| 12/29/2023 | Bill | 27971           | DEEGAN 957 CORPORATION                                | Bldg/Prop Repairs & Maintenance | 01/28/2024 | \$404.50     |
| 10/26/2023 | Bill | 405329          | Diehl & Sons, Inc                                     | Computers, Software & Internet  | 11/26/2023 | \$7,626.59   |
| 12/27/2023 | Bill | 409065          | Diehl & Sons, Inc                                     | Computers, Software & Internet  | 01/26/2024 | \$7.03       |
| 12/21/2023 | Bill | 491086-000      | Duo Safety Ladder Corp                                | Emergency Equipment             | 01/20/2024 | \$62.11      |
| 12/07/2023 | Bill | Dental2024      | EASTCHESTER PROFESSIONAL FIREFIGHTERS WELFARE FUND    | Dental                          | 01/06/2024 | \$140,000.00 |
| 01/04/2024 | Bill | Bill #2         | Escape Powersports                                    | Emergency Equipment             | 02/03/2024 | \$200.00     |
| 01/03/2024 | Bill | Bill #1         | Escape Powersports                                    | Emergency Equipment             | 02/02/2024 | \$4,850.00   |
| 12/29/2023 | Bill | INHV006965      | FIREMATIC SUPPLY CO., INC.                            | Vehicle Maintenance             | 01/28/2024 | \$6,231.90   |
| 12/29/2023 | Bill | INHV006964      | FIREMATIC SUPPLY CO., INC.                            | Vehicle Maintenance             | 01/28/2024 | \$4,812.53   |
| 12/20/2023 | Bill | CTINV11638      | FIREMATIC SUPPLY CO., INC.                            | Vehicle Maintenance             | 01/19/2024 | \$348.22     |
| 12/07/2023 | Bill | INHV006931      | FIREMATIC SUPPLY CO., INC.                            | Vehicle Maintenance             | 01/06/2024 | \$65.74      |
| 11/2/2023  | Bill | 10053209        | Fleetwood Collision                                   | Vehicle Maintenance             | 12/2/2023  | \$2,426.74   |
| 11/30/2023 | Bill | 22870011        | Fort Orange Press, Inc.                               | Elections & Referendums         | 12/30/2023 | \$1,473.00   |
| 12/01/2023 | Bill | 0006038207      | Gannett Media Corp                                    | Other Miscellaneous Expenses    | 12/31/2023 | \$759.50     |
| 12/07/2023 | Bill | License Renewal | JAMIE HEDSTROM (V)                                    | Education & Travel              | 01/06/2024 | \$292.00     |
| 12/30/2023 | Bill | 2024 - 1        | K & R EDUCATIONAL SERVICES, LLC                       | EMT Training                    | 01/15/2024 | \$7,000.00   |
| 1/4/2024   | Bill | 2023 Optical    | Local 916 IAFF Optical                                | Optical Plan                    | 2/4/2024   | \$45,000.00  |
| 01/01/2024 | Bill | 4347204         | MCNEIL & COMPANY, INC.                                | Insurance                       | 01/31/2024 | \$25,128.25  |
| 01/01/2024 | Bill | 4352204         | MCNEIL & COMPANY, INC.                                | Insurance                       | 01/31/2024 | \$6,165.00   |
| 01/01/2024 | Bill | 4357204         | MCNEIL & COMPANY, INC.                                | Insurance                       | 01/31/2024 | \$3,279.75   |
| 12/19/2023 | Bill | 8882210         | MCNEIL & COMPANY, INC.                                | Insurance                       | 01/18/2024 | \$111.12     |
| 01/02/2024 | Bill | 225401          | MEDICAL WAREHOUSE                                     | EMS Supplies and Services       | 02/01/2024 | \$491.95     |
| 12/14/2023 | Bill | 225024          | MEDICAL WAREHOUSE                                     | EMS Supplies and Services       | 01/13/2024 | \$264.96     |
| 12/13/2023 | Bill | 224994          | MEDICAL WAREHOUSE                                     | EMS Supplies and Services       | 01/12/2024 | \$1,284.47   |
| 12/21/2023 | Bill | S124618276.001  | MONARCH ELECTRIC CO.                                  | Bldg/Prop Repairs & Maintenance | 01/20/2024 | \$77.30      |
| 12/12/2023 | Bill | S124517980.002  | MONARCH ELECTRIC CO.                                  | Bldg/Prop Repairs & Maintenance | 01/11/2024 | \$68.30      |
| 12/08/2023 | Bill | S124517980.001  | MONARCH ELECTRIC CO.                                  | Bldg/Prop Repairs & Maintenance | 01/07/2024 | \$443.31     |
| 12/15/2023 | Bill | 462625          | Morris-Crocker LLC                                    | Coats, Boots, Helmets           | 01/14/2024 | \$1,770.28   |
| 12/22/2023 | Bill | IN1982013       | MUNICIPAL EMERGENCY SERVICES                          | Emergency Equipment             | 01/21/2024 | \$7,025.94   |

*(Vertical checkmarks on the right side of the table)*

|            |      |                |                                   |                                 |            |              |   |
|------------|------|----------------|-----------------------------------|---------------------------------|------------|--------------|---|
| 12/21/2023 | Bill | IN1981416      | MUNICIPAL EMERGENCY SERVICES      | Emergency Equipment             | 01/20/2024 | \$728.19     | ✓ |
| 12/12/2023 | Bill | 6100119594     | NEW YORK POWER AUTHORITY          | Fuel & Electric                 | 01/11/2024 | \$2,793.87   | ✓ |
| 12/05/2023 | Bill | ACH 12.20.2023 | OPtimum 09-01-0 (Chester Heights) | Computers, Software & Internet  | 01/04/2024 | \$266.90     | ✓ |
| 12/19/2023 | Bill | 915764         | PELHAM LUMBER & MASON SUPPLY      | Bldg/Prop Repairs & Maintenance | 01/18/2024 | \$109.12     | ✓ |
| 12/13/2023 | Bill | 915568         | PELHAM LUMBER & MASON SUPPLY      | Bldg/Prop Repairs & Maintenance | 01/12/2024 | \$131.37     | ✓ |
| 01/04/2024 | Bill | MedB2022 IRMAA | PHILIP MALDARI (V)                | Hospital                        | 02/03/2024 | \$4,898.40 * | ✓ |
| 12/13/2023 | Bill | 11221          | Ron's Trucking Corp               | Elections & Referendums         | 1/13/2024  | \$1,500.00   | ✓ |
| 12/21/2023 | Bill | 661534         | Schultz Ford Lincoln              | Vehicle Maintenance             | 01/20/2024 | \$273.71     | ✓ |
| 12/15/2023 | Bill | 8005583713     | STERICYCLE, INC.                  | EMS Supplies and Services       | 01/14/2024 | \$151.06     | ✓ |
| 12/20/2023 | Bill | 9205273846     | STRYKER SALES CORPORATION         | Emergency Equipment             | 01/19/2024 | \$768.75     | ✓ |
| 01/03/2024 | Bill | INV-KA-250802  | The Knox Company                  | Emergency Equipment             | 02/02/2024 | \$1,066.00   | ✓ |
| 12/18/2023 | Bill | 71934244       | TIFCO INDUSTRIES                  | Vehicle Maintenance             | 01/17/2024 | \$381.29     | ✓ |
| 12/21/2023 | Bill | 202318260      | TRI-STATE SUPPLY                  | Bldg/Prop Repairs & Maintenance | 01/20/2024 | \$398.32     | ✓ |
| 12/11/2023 | Bill | 202317655      | TRI-STATE SUPPLY                  | Bldg/Prop Repairs & Maintenance | 01/10/2024 | \$1,228.11   | ✓ |
| 01/03/2024 | Bill | 11-394890      | United Auto Supply of Syracuse    | Vehicle Maintenance             | 02/02/2024 | \$195.97     | ✓ |
| 01/04/2024 | Bill | December 2023  | URGENTCARE                        | Physician / Medical costs       | 02/03/2024 | \$2,400.00   | ✓ |
| 12/28/2023 | Bill | ACH 1.16.24    | VEOLIA - Main St                  | Fuel & Electric                 | 01/27/2024 | \$144.36     | ✓ |
| 01/03/2024 | Bill | ACH 1.22.24    | VEOLIA - oregon                   | Fuel & Electric                 | 02/02/2024 | \$49.22      | ✓ |
| 12/04/2023 | Bill | ACH 12.20.23   | VEOLIA - oregon                   | Fuel & Electric                 | 12/19/2023 | \$49.21      | ✓ |
| 12/28/2023 | Bill | ACH 1.16.24    | VEOLIA - POPLAR ST ( BRONXVILLE)  | Fuel & Electric                 | 01/27/2024 | \$110.90     | ✓ |
| 12/28/2023 | Bill | ACH 1.16.22-2  | VEOLIA - underhill                | Fuel & Electric                 | 01/27/2024 | \$71.12      | ✓ |
| 12/28/2023 | Bill | ACH 1.16.24-3  | VEOLIA - Wilmot                   | Fuel & Electric                 | 01/27/2024 | \$126.32     | ✓ |
| 12/31/2023 | Bill | ACH 1.20.24    | VERIZON                           | Telephone                       | 01/20/2024 | \$148.41     | ✓ |
| 12/14/2023 | Bill | ACH 1.5.24     | Verizon (Internet - 357)          | Computers, Software & Internet  | 01/13/2024 | \$188.91     | ✓ |
| 12/17/2023 | Bill | ACH 1.6.24     | Verizon (Internet - 457)          | Telephone                       | 01/16/2024 | \$201.08     | ✓ |
| 12/23/2023 | Bill | ACH 1.14.24    | Verizon (Internet -157)           | Computers, Software & Internet  | 01/22/2024 | \$215.04     | ✓ |
| 12/21/2023 | Bill | ACH 1.10.24    | Verizon (Internet- 957)           | Computers, Software & Internet  | 01/20/2024 | \$205.78     | ✓ |
| 12/18/2023 | Bill | 1279           | Westchester Drone Ops LLC         | Outside Services                | 01/17/2024 | \$300.00     | ✓ |

296,419.56 ✓

\* Starred invoices reviewed by Treasurer

**Chase Ink**

|                         |        |                        |
|-------------------------|--------|------------------------|
| Amazon                  | 66.18  | Office supplies ✓      |
| Amazon                  | 129.61 | Office supplies ✓      |
| Amazon                  | 40.00  | Office supplies ✓      |
| QuickBooks              | 90.00  | QuickBooks ✓           |
| Amazon                  | 78.58  | Office supplies ✓      |
| CPE Store               | 19.00  | CPE- see resolution ✓  |
| Adobe                   | 259.97 | Adobe renewal ✓        |
| Amazon                  | 251.95 | Camera case ✓          |
| Amazon                  | 92.98  | Textbook ✓             |
| Apple                   | 2.99   | Storage ✓              |
| Apple                   | 2.99   | Storage ✓              |
| Staples                 | 308.37 | Office supplies ✓      |
| Lynn Card Co            | 46.70  | Business cards ✓       |
| Assoc of Fire Districts | 250.00 | Conference ✓           |
| HRM Insider             | 199.00 | HR digital recording ✓ |
| The Home Depot          | 999.00 | Snow blower ✓          |
| The Home Depot          | 72.99  | Vinyl plank ✓          |

2,910.31 ✓



GENERAL CONTRACTORS | CONSTRUCTION MANAGERS

October 18, 2023

Chief Brian Tween  
Chester Heights Fire Dept  
10 Oregon Avenue  
Bronxville, NY 10708  
[brian.tween@eastchesterfd.com](mailto:brian.tween@eastchesterfd.com);

**RE:** Chester Heights Fire Dept.  
**JOB NO.:** 22-322  
**CHANGE ORDER REQUEST:** 12  
**RE:** Front Door at top of ramp

Chief Tween,

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

**SCOPE OF WORK:**

1. We were asked to provide pricing to replace the existing rotting degrading door and frame for the door located at the top of the new ADA ramp.
2. To furnish and deliver 1 each door
  - a. Rough opening will be 44 1/2" x 82 1/2"
  - b. Right hand swing
  - c. In swing door
  - d. Two each 6" x 8" lights installed on the top of the door
  - e. Rehung door
  - f. Flush door
  - g. Fiberglass door
  - h. Frame is finger jointed pre primed wood.
3. Remove the existing door and frame
4. Prep rough opening to receive new door
5. Temporary board up for the night as needed if not completed in one day
6. Install new door and frame
7. Trim to finish
8. Prep, prime paint to finish
9. Reuse the existing push button lock on the new door

**Proposed Cost: \$7,818.00**

Date of Acceptance: \_\_\_\_\_

Name & Signature: \_\_\_\_\_

Thank you,  
**B&B Contracting Group, LLC**

Thomas Rogan



# B&B Contracting Group

GENERAL CONTRACTORS | CONSTRUCTION MANAGERS

December 14, 2023

Chief Brian Tween  
Chester Heights Fire Dept  
10 Oregon Avenue  
Bronxville, NY 10708  
[brian.tween@eastchesterfd.com](mailto:brian.tween@eastchesterfd.com);

**RE:** Chester Heights Fire Dept.  
**JOB NO.:** 22-322  
**CHANGE ORDER REQUEST:** 15  
**RE:** sidewalk step and railings

Chief Tween,

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

**SCOPE OF WORK:**

1. Work per meeting of Dec 8, 2023
2. add 1 each 48" wide step down approx. 7" from the ramp landing
3. add hand rails each side of the step
4. add handrails (up the right side of the step and turn right to meet the building/wall mounted railing)
5. add segmented four pipe railings (up the left side of the step and turn left to tangent the segmented transition to the public sidewalk) handrail to roughly follow the curved sidewalk and stop short from the street.
6. add a concrete landing from the bottom of the new step to the Belgian block curb
7. provide shop drawings for the hand rails for approval
8. add approx. 1 week to the schedule to allow for this work
9. this COR does NOT include any of the top soil and landscaping work as we are still working on obtaining this pricing. It will follow via separate Change Order.

**Proposed cost breakdown**

|  |                    |
|--|--------------------|
| Concrete                               | \$ 4,200.00        |
| Railings                               | \$ 5,868.00        |
| Supervision                            | \$ 4,400.00        |
| Overhead                               | \$ 1,447.00        |
| Fee                                    | \$ 1,591.00        |
| Insurance                              | <u>\$ 560.00</u>   |
| <b>Total this change order request</b> | <b>\$18,066.00</b> |

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

Name & Signature: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_

Cregswold, Inc.  
187 Garth Road  
Scarsdale, New York 10583

WESTCHESTER NY 105  
18 DEC 2023 PM 2 L



Town of Eastchester Fire Department  
40 Mill Rd.  
Eastchester, NY  
10709

10709-154055



5961

1-2/210

DATE 12/16/23

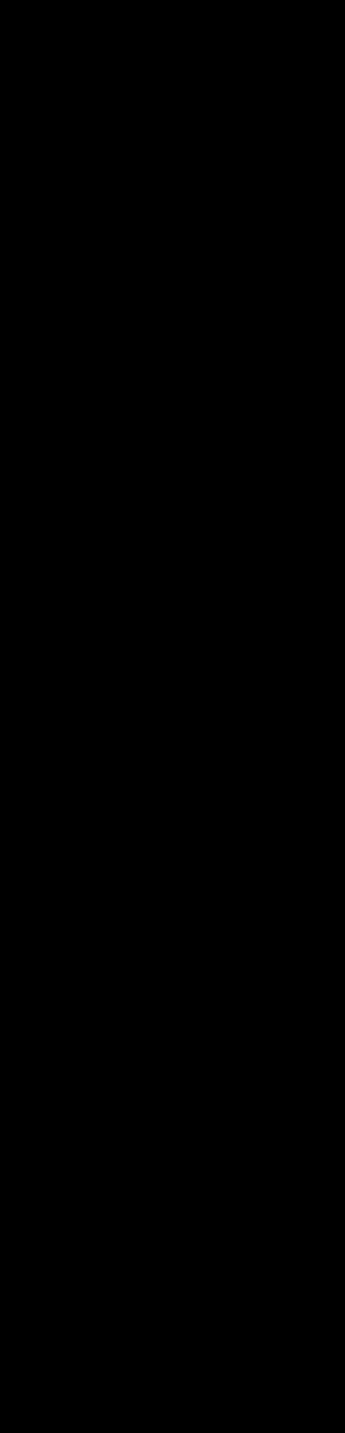
\$ 50<sup>00</sup>/<sub>100</sub> xx

Town of Eastchester

PAY TO THE ORDER OF

Five Dollars and 00/100

Security Features on back



[Redacted]

1-8  
210 165

6743

Date 12/28/2023

Pay to the  
order of

Eastbrook Fire Dept

\$ 50 ~~00~~ <sup>00</sup>/<sub>100</sub>

Fifty Dollars

~~00~~ <sup>00</sup>/<sub>100</sub>

Dollars  Security Features  
included  
Details on Back

**citibank**<sup>®</sup>

**Citigold**<sup>®</sup>

CITIBANK, N.A.

[Redacted]

MP



1-800-Simpson



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## 7035 THERMAL SASH

DOOR SPECIFICATIONS (AS SHOWN):

**Wood Species:** Fir

**Glass:** Clear

**Profile:** Ovolo Sticking

**Panel Type:** 1-7/16" Innerbond DHRP

Rough opening needs to be 2" wider and 2 1/2" taller than your door.

### STANDARD OPTIONS

Quantity

Change Quantity

Change Door Shape

Planning to Stain or Paint?

[view more](#)

Stain  Paint

Wood Species

Original Slab Width

[view more](#)

| Feet                           | Inches                         | Fraction                       |
|--------------------------------|--------------------------------|--------------------------------|
| <input type="text" value="3"/> | <input type="text" value="6"/> | <input type="text" value="0"/> |

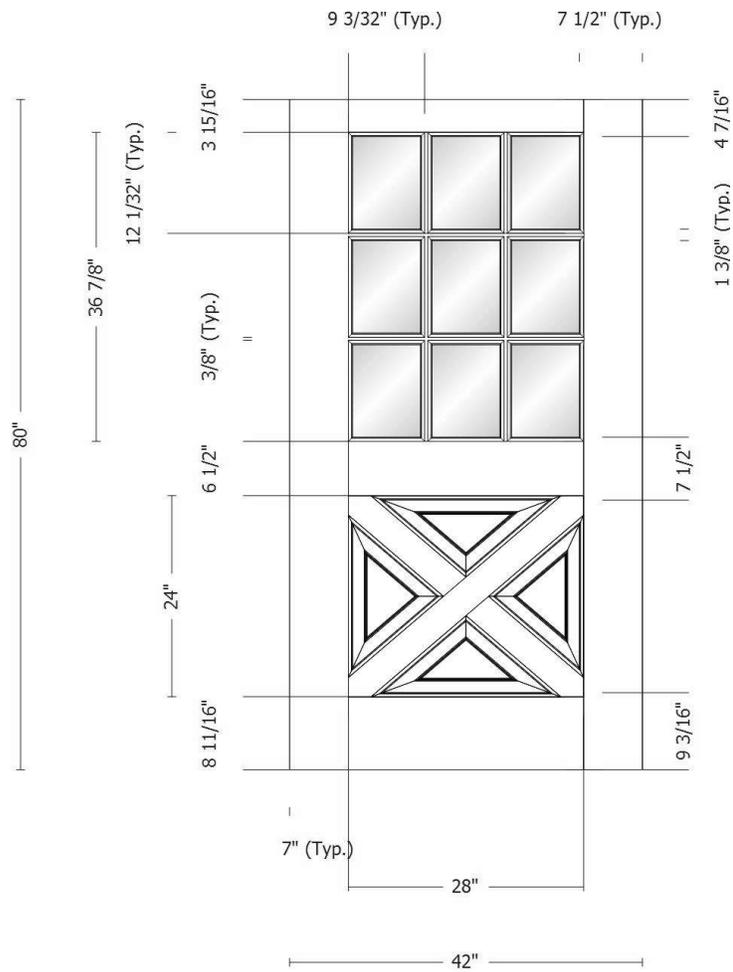
Original Slab Height

[view more](#)

|                                |                                |                                |
|--------------------------------|--------------------------------|--------------------------------|
| <input type="text" value="6"/> | <input type="text" value="8"/> | <input type="text" value="0"/> |
|--------------------------------|--------------------------------|--------------------------------|

Thickness

[view more](#)



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*Want inspiration in your inbox?*

# MASTER BUILDING AND CONTRACTING LLC

1250 Waters Place – PH-1

Bronx, NY 10461

Tel (914) 235-4271 – Fax (914) 235-5983

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## Proposal

DATE: January 5<sup>th</sup> 2024

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

CONTACT: Peter Albano  
(914) 906-3734

Chief Brian Tween: brian.tween@eastchesterfd.com

Project: Chester Heights Fire Dept.

Proposal and Scope:

### **Option #1: Staircase**

- Supply, build and install 48” wide stairs down to Fire House driveway from existing ramp, 1 step down to new staircase.
- Add handrails for each side of staircase
- Add 4 pipe railings as shown on approved drawings up left side of curved walkway from new stairs to sidewalls at public sidewalk (1 side only)
- All work will be completed at prevailing rate

**Supervision Included TOTAL: \$16,500.00**

### **Option #2: Masonry and Landscaping**

- Remove 50 ft of Belgian blocks that were installed incorrectly at driveway entrance
- Reinstall same Belgian block tone flush to street blacktop to prevent trip and snow plow hazard
- Patch blacktop as needed
- All work will be completed at prevailing rate

**Supervision Included TOTAL: \$4,700.00**

- Remove existing concrete sidewalk near telephone pole
- Reshape as to blend existing driveway to new walkway as 1 smooth surface
- Existing conditions are dangerous to public safety
- All work will be completed at prevailing rate

**Supervision Included TOTAL: \$6,700.00**

- Landscape Material – Left side of property, left of new poured walkway
- Raise existing conditions with clean backfill material and topsoil from height of ramp down to 0 grade at property line
- Supply and install grass seed and shredded hay
- All work will be completed at prevailing rate

**Supervision Included TOTAL: \$4,500.00**

**Option #3: Fire House New Front Door**

- To keep with the same style of the existing Fire House door we propose to remove existing door in its entirety
- Remove existing door frame and saddle exposing existing brick
- Install new wood door with insulated glass windows 42" x 80" tall with all new door frame and door sill
- Door make – Simpson Door Company Wood Species - Fir
- Build out the area from new frame to brick with pressure treated lumber and Azek wrapped material trim for maintenance free from exposure to weather
- Paint door and trim to match existing trim on Fire House
- Remove existing electronic lock and reinstall in new door
- Door to match existing
- Hinged right inswing left to right
- Photo of door and specs attached
- All work will be completed at prevailing rate

**Supervision Included TOTAL: \$7,900.00**

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

Accepted and agreed:

\_\_\_\_\_  
Signature (Date) Print (Date)



TAJIAN M. NELSON  
Commissioner  
Fax 914-995-7753  
FRANK S. CORVINO  
Deputy Commissioner

25 Quarropas Street  
White Plains, NY 10601  
914-995-5700  
citizenparticipation.westchestergov.com

DOUGLAS A. COLETY  
Commissioner  
Fax 914-995-3190  
DOROTHY L. DIPALO  
Deputy Commissioner

January 8, 2024

Chief Brian Tween  
Eastchester Fire District  
225 Main St  
Eastchester, NY 10709

Re: 2024 Village Election Consent Form  
Election Date: March 19, 2024

Dear Mr. Tween,

The Westchester County Board of Elections extends our sincere thanks and appreciation for the use of your facility in our last election. We are requesting use of EASTCHESTER FIRE DIST # 3 (BRONXVILLE) as a poll site for the 2024 Village Election.

The County of Westchester will be responsible for any usage fees, if applicable. Additionally, the County maintains a Certificate of Insurance for your location which will be sent to you under separate cover at a later date. Insurance certificates are issued once a signed consent form is received for the site.

Please complete and return the 2024 Village Election Consent Form by fax to (914)995-4223, e-mail to [SMMB@westchestercountyny.gov](mailto:SMMB@westchestercountyny.gov), [RPL8@westchestercountyny.gov](mailto:RPL8@westchestercountyny.gov) or by mail in the enclosed envelope as soon as possible, but no later than January 26, 2024. *Please note: This consent form authorizes use of your facility for the Village Election only.* An additional consent form will be sent authorizing use of your facility for primaries and the general election. If there are any issues with the usage of your facility as a designated polling site, please contact Sheila Marcotte at 995-5711 or Ryan Lofaro at 995-8569. If there is additional paperwork to be completed as a condition of usage, please include said documentation with the form and this Board will complete any and all necessary paperwork. *Any change in voting site must be approved by the Board of Elections.*

Thank you for your continued support of the election process and assisting in a successful election.

Sincerely,

Handwritten signature of Tajian M. Nelson in black ink.

TAJIAN M. NELSON  
Commissioner

Handwritten signature of Douglas A. Colety in black ink.

DOUGLAS A. COLETY  
Commissioner



**TAJIAN M. NELSON**  
 Commissioner  
 Fax 914-995-7753  
**FRANK S. CORVINO**  
 Deputy Commissioner

25 Quarropas Street  
 White Plains, NY 10601  
 914-995-5700  
 citizenparticipation.westchestergov.com

**DOUGLAS A. COLETY**  
 Commissioner  
 Fax 914-995-3190  
**DOROTHY L. DIPALO**  
 Deputy Commissioner

VILLAGE OF BRONXVILLE- 18, 19 & 21

**2024 Village Election Consent Form/PAYMENT VOUCHER**

**Election Date: TUESDAY, MARCH 19, 2024**

I, the undersigned, owner, or tenant of the premises known as:

**EASTCHESTER FIRE DIST # 3 (BRONXVILLE)**  
 20 MIDLAND AVE  
 BRONXVILLE, NY 10708

Please indicate the room where the voting will take place:

**VOTING SITE:** BAY AREA  
**USAGE FEE:** \$

Located in the **VILLAGE OF** , do hereby grant permission for the usage of the above-named premises for the purpose of a polling place for the March 15, 2022 Village Election.

|                   |                                   |  |
|-------------------|-----------------------------------|--|
| <b>1.</b>         | <b><u>PERMISSIVE CONTACT:</u></b> | <b><u>CHECKS PAYABLE TO</u></b> (if applicable): |
| Name:             | _____                             | _____  |
| Company:          | _____                             | _____  |
| Address:          | _____                             | _____  |
| City:             | _____                             | _____  |
| State:            | <u>NY</u> Zip: _____              | Zip: _____                                       |
| Telephone Number: | _____                             | Date: _____                                      |

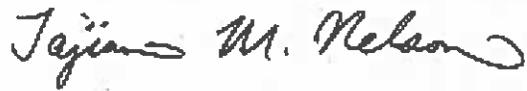
**Signature Authorizing use of facility:** \_\_\_\_\_

**2. INSURANCE CERTIFICATE INFORMATION FOR INSURANCE PROVIDED BY WESTCHESTER COUNTY FOR USE OF FACILITY ON ELECTION DAYS.**

CERTIFICATE HOLDER and ADDITIONALLY INSURED as shown in our records (make any necessary corrections below):

Bronxville Fire House and Eastchester Fire District, 255 Main St, Eastchester, NY 10709

This form serves to satisfy any requirement of insurance companies or insurance policies that the Certificate Holder and any other specified entity be named as an additional insured on a primary basis "where required by written contract."

  
 TAJIAN M. NELSON  
 Commissioner

  
 DOUGLAS A. COLETY  
 Commissioner

**3. Please provide below the name, address and telephone number of the CONTACT PERSON for this polling place.**  
**This person must be available and able to be contacted at the phone numbers provided should a problem arise with the opening/closing of the premises.**

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone # (H): \_\_\_\_\_

Phone # (W): \_\_\_\_\_ **Cell # (recommended):** \_\_\_\_\_

**\*\*PLEASE RETURN COMPLETED FORM BY JANUARY 26, 2024 TO: SMMB@WESTCHESTERCOUNTYNY.GOV, RPL8@WESTCHESTERCOUNTYNY.GOV OR FAX-(914) 995-4223 – NO COVER SHEET REQUIRED\*\***

**Eastchester Fire District**  
**FMLA Policy for Non-Union Employees**

**Policy Statement:**

The Eastchester Fire District is committed to supporting employees during times of family or medical leave by complying with the Family and Medical Leave Act (FMLA) and providing additional benefits to enhance the well-being of our workforce.

**Eligibility:**

To be eligible for FMLA leave, an employee must have worked for the District for at least 12 months and have worked at least 1,250 hours during the 12-month period immediately preceding the leave.

**Duration of Leave:**

Eligible employees may take up to 12 weeks of unpaid leave within a 12-month period for qualifying reasons under FMLA, including but not limited to the birth or adoption of a child, the employee's serious health condition, or the serious health condition of a spouse, child, or parent.

**Paid Time Off (PTO) Option:**

Employees may choose to use their accrued paid time off (PTO) during FMLA leave. PTO must be requested and approved in accordance with the District's regular PTO policy. The use of accrued PTO will be applied in conjunction with FMLA leave, providing employees with compensation during their time away from work.

**Parental Leave:**

For parental leave purposes only, the District offers additional benefits. The first three weeks of parental leave for bonding with a child will be paid at 100% by the employer. This paid parental leave is designed to support employees during the initial weeks of bonding with a new child and will run concurrent with any FMLA leave taken.

**Notice and Documentation:**

Employees requesting FMLA leave must provide 30 days' notice if the need for leave is foreseeable. If the need is unforeseeable, employees must provide notice as soon as practicable. Employees may be required to provide certification from a healthcare provider or other appropriate documentation to support their request for FMLA leave.

**Return to Work:**

Upon returning from FMLA leave, employees will be restored to their original position or an equivalent position with equivalent pay, benefits, and other employment terms and conditions.

**Coordination with Other Benefits:**

FMLA leave may run concurrently with other applicable leave policies, such as short-term disability or state-mandated leave, as permitted by law.

**Contact:**

For assistance or further information regarding FMLA leave, employees should contact the Treasurer at [treasurer@eastchesterfd.com](mailto:treasurer@eastchesterfd.com) or 914-793-6676.

**Review and Revision:**

This FMLA policy will be reviewed periodically and may be revised at the discretion of the District. Any revisions will be communicated to employees in a timely manner.