

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: Station 1 - Fire Headquarters

Date: Thursday, March 14, 2024

Time: PUBLIC SESSION: 7:00 PM

1. **Call to Order**

2. **Salute to the Flag**

3. **Adoption of Minutes**

4. **Treasurer Report**

5. **Chief Report**

6. **Secretary Report**

7. **Business Office Recommendations**

 - 7.1. Payment of Bills
8. **Other Business**

 - 8.1 Gallagher Rates - P&C Insurance
9. **Future Meeting Dates**

 - 9.1 April 11, 2024 - Eastchester Town Hall
10. **Comments from Local 916**

11. **Comments from the Public**

12. **Comments from the Commissioners**

13. **Adjournment**



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

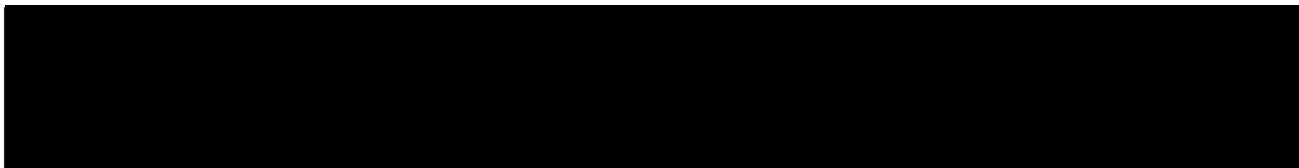
New Balance
\$7,709.98
 Minimum Payment Due
\$77.00
 Payment Due Date
03/18/24

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

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$1,584.23
Payment, Credits	-\$1,598.27
Purchases	+\$7,724.02
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$7,709.98
Opening/Closing Date	01/25/24 - 02/24/24
Credit Limit	\$28,000
Available Credit	\$20,290
Cash Access Line	\$1,400
Available for Cash	\$1,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



To contact us regarding your account:



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



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



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



Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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





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

Customer Service: 1-800-945-2028

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/09	Payment Thank You - Web	-1,584.23
02/01	INTUIT *QBooks Online CL.INTUIT.COM CA	90.00
02/18	DRI*Trend Micro 888-7628736 MN	162.51
02/21	AMZN Mktp US*RW1LN7NP2 Amzn.com/bill WA	25.99
02/22	AMZN Mktp US*RI56H39R1 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$1279.74- INCLUDING PAYMENTS RECEIVED	25.99
01/25	STAPLES 00112383 MOUNT VERNON NY	358.88
01/29	T & L Trophies & Awards, Pelham NY	180.00
01/31	APPLE.COM/BILL 866-712-7753 CA	2.99
02/03	Amazon.com*RB48X4OY0 Amzn.com/bill WA	37.64
02/02	NASSAU COLISEUM UNIONDALE NY	50.00
02/04	AMZN Mktp US*R29MI3US2 Amzn.com/bill WA	389.96
02/09	SP MOBILESTAIRLIFT HTTPSYTRCO.MY NY	3,359.97
02/17	MOTIONARRA* MOTION ARR MOTIONARRAY.C DE	249.99
02/18	CANVA* I04065-40558982 HTTPSCANVA.CO DE	119.99
02/22	APPLE.COM/BILL 866-712-7753 CA	2.99
02/21	NY ASSOC OF FIRE CHIEFS 518-4772631 NY	46.35
02/21	NY ASSOC OF FIRE CHIEFS 518-4772631 NY TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$4870.86	72.10
02/15	SP 911 ERP HTTPS911ERPCO NY	-14.04
02/05	Midland Truck and Auto pa Port Chester NY	107.94
02/08	ELITE CLEANERS 914-3373774 NY	80.00
02/13	SP 911 ERP HTTPS911ERPCO NY	334.99
02/16	ELITE CLEANERS 914-3373774 NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$556.89	48.00
01/25	AMZN Mktp US*R007H62Z0 Amzn.com/bill WA	98.65
01/25	Amazon.com*R002J99G0 Amzn.com/bill WA	61.40
01/26	Amazon.com*R01DV43R1 Amzn.com/bill WA	55.77
01/29	USPS PO 3581430145 EASTCHESTER NY MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$293.74	77.92
01/27	APPLIANCE DRIVEN 914-664-5160 NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$1684.00	1,684.00

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$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	Balance Subject To	Interest
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Hedstrom, Jamie <jamie.hedstrom@eastchesterfd.com>

Trend Micro - Subscription Renewal

1 message

Trend Micro Team <trend.cs@commerce.digitalriver.com>

Sat, Feb 17, 2024 at 9:47 AM

Reply-To: trend.cs@digitalriver.com

To: jamie.hedstrom@eastchesterfd.com



Thank you for renewing your subscription!

Dear Jamie Hedstrom,

Thank you for renewing your subscription. The following email is a summary of your order.

Please use this as your proof of purchase. If you paid by credit card, please look for DRI*Trend Micro on your credit card billing statement.

ORDER INFORMATION

Order Number: **135360643400**

Password: **aOnMzB7V**

Order Date: February 17, 2024



If you have purchased a renewal of your software from a prior year, please be aware that you will not be given a serial number at the time of your renewal. If you are prompted for a serial number to register your product, please use the serial number you were provided in your previous purchase.

BILLING INFORMATION

Jamie Hedstrom

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EASTCHESTER NY 10709

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jamie.hedstrom@eastchesterfd.com

Product Name	Quantity	Amount
Premium Security Suite	1	\$149.95

Tax \$12.56 - refund requested
Total \$162.51

Premium Security Suite

10 User License - Yearly Subscription

SUPPORT INFORMATION

Please note, this e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

For Assistance with:

- Installation
- Uninstallation
- Use of your product

Please contact Technical Support. For technical assistance, Trend Micro has created a website including support articles, live chat and Toll Free, North American phone support (weekdays from 5am to 5pm, PST).

For billing questions or additional assistance with your order, please contact Trend Micro at Customer Service.

Additional Product Information:

Premium Security Suite -

Setting up your new product should be quick and easy. Below are instructions to help make your installation experience as smooth as possible.

To Download & Install your Trend Micro product: 1. Begin your download process by clicking on the "Begin Download" button above. 2. When prompted, save the file to your PC, making sure to note the file location. 3. Click on "run" or locate and double-click the download file to begin retrieving the correct version of your software. 4. Follow the proceeding prompts until you successfully install your product.

For more tutorials on how to install or upgrade your new software, please visit the Trend Micro Help Page.

IMPORTANT: Please ensure you have installed and activated Trend Micro on your PC or Mac before following the steps below.

To install Antivirus for Mac® for your Mac device, click here

To install Trend Micro Mobile Security for your mobile device.

Android, click here

iOS, click here

To install Trend Micro ID Security

Android: click here

iOS: click here

To install Trend Micro WiFi Protection

Windows: click here

Mac: click here

Android: click here

iOS: click here

How to use your Premium Service Plan:

1. Contact the Premium Service Plan Team by phone at **1-877-ASK-TM-11** (1-877-275-8611). 2. Provide your software product **Serial Number**. This may also be referred to as your **Service Code**.

The services included in your Service Plan will **expire at the time of product expiration**. For answers to questions about Trend Micro's Premium Services, click here.

Sincerely,
Trend Micro Customer Service



Final Details for Order #113-2314733-2441832

Order Placed: February 22, 2024
Amazon.com order number: 113-2314733-2441832
Order Total: \$25.99

Shipped on February 22, 2024	
Items Ordered	Price
1 Of: <i>Vicsoon Desk Lamp with Wireless Charger, LED Desk Lamps for Home Office, 800 Lumens, Small Desk Lamp with Pen Holder, Flexible Arm, 3 Modes, Dimming, Touch Lamp for College Dorm Room</i>	\$25.99
Sold by: Vicsoon (seller profile)	
Condition: New	
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 ----- Total before tax: \$25.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$25.99 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$25.99 Estimated Tax: \$0.00 ----- Grand Total: \$25.99
Credit Card transactions	Visa ending in 6932: February 22, 2024: \$25.99

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



Final Details for Order #113-5304647-9884266

Order Placed: February 20, 2024

Amazon.com order number: 113-5304647-9884266

Order Total: \$25.99

Shipped on February 20, 2024

Items Ordered

1 Of: *Vicsoon Desk Lamp with Wireless Charger, LED Desk Lamps for Home Office, 800 Lumens, Small Desk Lamp with Pen Holder, Flexible Arm, 3 Modes, Dimming, Touch Lamp for College Dorm Room*

Sold by: Vicsoon [\(seller profile\)](#)

Condition: New

Price

\$25.99

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Total before tax: \$25.99

Sales Tax: \$0.00

Total for This Shipment: \$25.99

Payment information

Payment Method:

Visa | Last digits: 6932

Billing address

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

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Total before tax: \$25.99

Estimated Tax: \$0.00

Grand Total: \$25.99

Credit Card transactions

Visa ending in 6932: February 20, 2024: \$25.99

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

Refund policy:
 Office supplies may be returned at any time. Technology and furniture items may only be returned or exchanged within 14 days of receipt. Unopened boxed software that we currently sell may be returned for a full refund within 30 days. Opened boxed software and downloadable software is not returnable or refundable.
 Your purchase must be returned in salable condition with the original packaging and in compliance with our full Return Policy. Generally, refunds will be made in the same method of payment as used in the original transaction. Refunds will be made by corporate check if the purchase exceeded \$500 pretax and was paid by cash, check or with a debit card and the customer does not have the debit card present.
Returns without a receipt:
 If you don't have your receipt, your return is eligible only for an in-store credit for the lowest selling price within the previous 30 days in our U.S. stores. Valid government identification is required. Staples reserves the right to decline returns with or without a receipt.
 This is a partial listing of our Return Policy. The full policy is available at the Customer Service Desk of each U.S. Staples®

Explore more at staplesconnect.com



275 East Sandford Blvd
 Mt. Vernon, NY 10550
 914-699-1555

Store: 1238 Register: 2
 Date: 1/25/24 Time: 12:53 PM
 Transaction: 22982 Cashier: 3005614

Qty	Item	Price	Amount
1	HP DJ PRO 8034E AI 196548075676	219.46	189.99 E
	S/N: TH3405P1NS 100% Price Guarantee: \$189.99		(29.47)
1	HP 910 XL BLACK/XL 194441500325	174.99	168.89 E
	100% Price Guarantee: \$168.89		(6.10)

Subtotal 358.88
 NEW YORK 8.375% 0.00

Total 358.88

CHASE VISA
 Card No. : XXXXXXXXXXXXX9729 [T]
 Contactless
 Auth No. : 09644G
 Mode. : Issuer
 AID. : A0000000031010
 TVR. : 0000000000
 IAD. : 06021203A00000
 TSI. :
 ARC. : 3030

 Information



Final Details for Order #111-9338858-4573841

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: January 29, 2024
PO number : EFD - 012924
Amazon.com order number: 111-9338858-4573841
Order Total: \$37.64

Shipped on January 30, 2024	
Items Ordered	Price
2 of: <i>DURACELL C12 PROCELL Professional Alkaline Battery, 12 Count</i> Sold by: Amazon.com Condition: New	\$15.39
Shipping Address: Captain Olivier 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$30.78 Shipping & Handling: \$6.56 Free Shipping: -\$6.56 ----- Total before tax: \$30.78 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$30.78 -----

Shipped on February 3, 2024	
Items Ordered	Price
1 of: <i>Paper Mate Erasers Pink Pearl Large Erasers, 12 Count</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$6.86
Shipping Address: Captain Olivier 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$6.86 Shipping & Handling: \$2.78 Free Shipping: -\$2.78 ----- Total before tax: \$6.86 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$6.86 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$37.64 Shipping & Handling: \$9.34 Promotion applied: -\$9.34

CUSTOMER RECEIPT

EVENT CODE	SECTION/BLK	ROW/SEAT	ADMISSION	EVENT CODE
ENC0202			NAS106	
BRIAN/TWEEN				
62069				
VISA *****9729				
2-FEB-24 150.00				
SIGNED: _____				
				TICKETS 2

Buy tickets at Ticketmaster.com

ticketmaster

EVENT CODE	SECTION/BLK	ROW/SEAT	ADMISSION	EVENT CODE
NC0202	GA1	GEN ADM	GADULT 25.00	ENC0202
\$ 25.00	GEN ADMISSION			1X
\$	L.I. METRO FIRE/EMS EXPO		CN 09332	
HOSTED BY				
GA1			GA1	
GA0 23	YSLIP TOWN FIRE/EMS MUSEUM		I343NAS	
NAS106G	NYS ASSOC OF FIRE CHIEFS		GA0	
NASSAU COLISEUM			25.00	
2FEB24	FRI FEB 02 2024 3:00 PM		23	

09240325581613

Buy tickets at Ticketmaster.com

ticketmaster



Long Island Metro FIRE/EMS EXPO



FEBRUARY 2-4, 2024 Nassau Coliseum Uniondale, NY

>>> REGISTRATION

\$25 per person, per day | Parking is FREE!

Includes seminars and expo. Purchase in advance online through Ticketmaster (service fee applies) or at the door (cash, credit card, and voucher accepted).

If paying by voucher - departments can provide NYS AFC with the voucher and a roster in advance OR submit the voucher and use a sign-in sheet on-site. NYS AFC will bill agencies at the conclusion of the event. Any department using a voucher for payment will receive a **10% discount** on the purchase of 50 or more tickets!

>>> EXHIBITS

Expo Hours:

Friday, February 2: 3:00 – 7:00 p.m.

Saturday, February 3: 9:00 a.m. – 5:00 p.m.

Sunday, February 4: 9:00 a.m. – 3:00 p.m.

120+ exhibitors will be displaying apparatus, tools, equipment, and services for fire and EMS agencies. View the vendor list at www.nysfirechiefs.com/liexpo



>>> HANDS-ON TRAINING

Forcible Entry: \$150 per person (includes expo ticket)

Saturday, February 3 & Sunday, February 4

Suffolk County Fire Academy instructors will review basic forcible entry techniques and progress to more advanced tactics. The class will begin with a brief lecture and move to forcible entry door props where students will be able to sharpen their skills. Pre-registration is required.

>>> SEMINARS

Friday, February 2:

3:30 – 5:00 p.m.

"The First Line Goes Where?"

Battalion Chief **John Salka** (FDNY)

5:15 – 6:45 p.m.

"Basic Engine Company Operations"

Lt. **Gary Benedict** (FDNY)

Saturday, February 3:

9:30 – 11:00 a.m.

"Whys, Wise, and Wisdom"

Lt. **Paul Haynes** (Syracuse F.D.)

11:15 a.m. – 12:45 p.m.

"Battery Energy Storage System (BESS)

Hazards and Response Tactics"

Battalion Chief **Brian Fink** (FDNY) &

Director of Risk & Response **Anthony**

Natale (Fire & Risk Alliance)

1:00 – 2:30 p.m.

"Recruitment and Retention: Is That

the Problem? Or Is it Leadership and

Training?" Deputy Chief **Paul Melfi**

(City of Olean F.D.)

2:45 – 4:15 p.m.

"Setting Up for Success" Battalion Chief

Christopher Eysser (FDNY)

Sunday, February 4:

9:30 – 11:00 a.m.

"Creating a Modern and Innovative New York

State EMS System" New York State EMS Director

Ryan Greenberg

11:15 a.m. – 12:45 p.m.

"Elements of a Strong Peer Support Program"

Captain **Mary Jo Stuparich** (Baldwin F.D.)

NEW: Classes for Junior Firefighters!

"Stop the Bleed" and "Narcan" programs will be

presented on February 3 & 4.

>>> LEARN MORE

www.nysfirechiefs.com/liexpo

liexpo@nysfirechiefs.com

Hosted by New York State Association of Fire Chiefs
and Islip Town Fire/EMS Museum Educational Center.

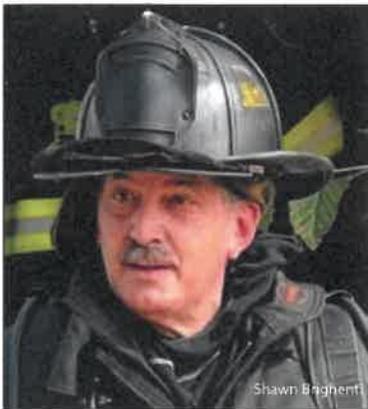


NYSAFC 2024 Seminar Series

"Searching – The Offensive and Defensive"

With Lieutenant Michael Scotto,
Fire Department City of New York (FDNY)

Searching tactics are primarily thought of as an offensive action – moving in, checking behind doors, in closets, and numerous other areas. As we search, our concerns are focused on the search. Defensive tactics involve our escape plans, which are needed as we complete our search, but more importantly under extreme or emergency conditions. To make these tactics work, we must always have our strategy front and center. Both sides of the coin are in play all the time. In this program, students will examine strategy and tactics to gain a more concise understanding of the training necessary for search.



Mike Scotto served with the Fire Department City of New York (FDNY) from 1979-2021. He was appointed to lieutenant in 1997 and assigned to Tower Ladder 58 in the Bronx.

Previous FDNY assignments included Engine 18 in Manhattan and Tower Ladder 157 in Brooklyn. Scotto is a New York state fire instructor, national fire instructor Level I and II, and master exercise practitioner (MEP) certified through the Department of Homeland Security, as well as an Orange County fire instructor.



Three-Hour Seminars are Coming to these Counties in 2024:

Albany – February 26
Clinton – April 9
Cortland – October 22
Erie – September 18
Fulton – September 10
Herkimer – April 10
Jefferson – October 1
Monroe – November 5
Nassau – January 17
Oneida – October 23
Orange – January 16
Otsego – September 25
Rensselaer – October 29

**ONLINE
REGISTRATION
IS AVAILABLE AT
NYSFIRECHIEFS.COM!**

Rockland – February 27
St. Lawrence – September
Schenectady – March 12
Steuben – February 29
Westchester – February 22
Wyoming – March 13

Registration:

NYSAFC Individual and Department Members: \$35 • Non-Members: \$50 • per person

On-site registration will be accepted if space permits. Pre-registration is encouraged.



**New York State
Association of Fire Chiefs**



This is to certify that

Brian Tween

has attended the NYSAFC 2024 3-Hour Seminar Series

**“Searching – The Offensive
and Defensive”**

*Lieutenant Michael Scotto
Fire Department City of New York (FDNY)*

A continuing professional education program provided by the
New York State Association of Fire Chiefs

on the

day of

2024

R. Scott Ewing
President R. Scott Ewing

Bruce E. Heberer
Chief Executive Officer Bruce E. Heberer





Final Details for Order #111-3134462-1539403

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: January 29, 2024
PO number : EFD - 012924
Amazon.com order number: 111-3134462-1539403
Order Total: \$389.96

Shipped on January 30, 2024	
Items Ordered	Price
1 of: <i>edx Leather Waiting Room Chairs with Padded Arms Set of 2 - Executive Office Reception Guest Chair No Wheels for Conference Room Lobby Side, Black</i> Sold by: Amazon.com Condition: New	\$89.99
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$89.99 Shipping & Handling: \$9.98 Free Shipping: -\$9.98 ----- Total before tax: \$89.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$89.99 -----
Shipping Speed: FREE Shipping	

Shipped on January 30, 2024	
Items Ordered	Price
1 of: <i>edx Leather Waiting Room Chairs with Padded Arms Set of 4 - Executive Office Reception Guest Chair No Wheels for Conference Room Lobby Side, Black</i> Sold by: Amazon.com Condition: New	\$179.98
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$179.98 Shipping & Handling: \$22.48 Free Shipping: -\$22.48 ----- Total before tax: \$179.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$179.98 -----
Shipping Speed: FREE Shipping	

Shipped on February 4, 2024	
Items Ordered	Price

1 of: *ODK 40 Inch Small Computer Desk with 3 Drawer and USB Charging Port & Power Outlet, Office Desk with LED Light, Home Office Desk with Monitor Stand, Modern Work Writing Study Table for Bedroom, Vintage* \$119.99
Sold by: Casaottima Store ([seller profile](#))
Business Price
Condition: New

Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$119.99 Shipping & Handling: \$18.23 Free Shipping: -\$18.23 ----- Total before tax: \$119.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$119.99 -----
Shipping Speed: FREE Shipping	

Payment information

Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$389.96 Shipping & Handling: \$50.69 Promotion applied: -\$50.69 ----- Total before tax: \$389.96 Estimated Tax: \$0.00 ----- Grand Total: \$389.96
--	---

Credit Card transactions Visa ending in 9729: February 4, 2024: \$389.96

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

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

Fwd: Order #6318 confirmed

1 message

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

Fri, Feb 9, 2024 at 11:30 AM

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

Jamie,

Here is the sales receipt for the powered stair chair. I was able to use a discount code to save \$100.00 off the quoted price. I used the Department credit card to make the purchase.

Sincerely,

Brian Tween

Fire Chief

Eastchester Fire District

Office: 914-793-6888

Mobile: 914-843-5950

Fax: 914-793-8012

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

From: **MobileStairLift** <store+17390893@t.shopifyemail.com>

Date: Fri, Feb 9, 2024 at 11:24 AM

Subject: Order #6318 confirmed

To: <brian.tween@eastchesterfd.com>



ORDER #6318

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)or [Visit our store](#)

Order summary

Battery Pack & Keys for Mobile Stairlift Genesis × 1

\$399.99



Genesis Mobile Stairlift - Battery Powered & Portable
Stair Lift × 1

~~\$2,999.99~~

\$2,899.99

 CMBK100 (-\$100.00)



4-Point Harness Replacement for Mobile Stairlift
Genesis and LITE × 1

\$59.99

Subtotal **\$3,359.97**

Shipping **\$0.00**

Taxes **\$0.00**

Total \$3,359.97 USD

You saved \$100.00

Customer information

Shipping address

Brian Tween
Eastchester Fire District
255 Main Street
Eastchester NY 10709
United States

Billing address

Brian Tween
Eastchester Fire District
255 Main Street
Eastchester NY 10709
United States

Payment

 ending with 9729

Shipping method

3/4/24, 4:32 PM

Eastchester NY Fire Department Mail - Fwd: Order #6318 confirmed

UPS 2-3 Day Ground

If you have any questions, reply to this email or contact us at info@climbingsteps.com



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

Fwd: Your Canva invoice

1 message

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

Tue, Feb 20, 2024 at 8:16 AM

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

Begin forwarded message:

From: Canva <no-reply@canva.com>
Date: February 18, 2024 at 2:03:30 PM EST
To: secretary@eastchesterfd.com
Subject: Your Canva invoice



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

04065-40558982

DATE OF ISSUE

Feb 18, 2024

Motion Array

Artist Ltd
PO Box 84, Afikim 1514800, Israel
Company ID: 515449023
Tax Reg # : 515449023

INVOICE

Invoice # 8000000001059313
Invoice Date Feb 18, 2024
Invoice Amount \$249.99 (USD)
Customer ID

PAID

BILLED TO
Marissa Isang
New York 10709
United States

SUBSCRIPTION
ID [REDACTED]
Billing Period Feb 18, 2024 to Feb 17, 2025
Next Billing Date Feb 18, 2025

DESCRIPTION	AMOUNT (USD)
-------------	--------------

Motion Array Yearly	\$249.99
---------------------	----------

Total \$249.99

Payments (\$249.99)

Amount Due (USD) **\$0.00**

PAYMENTS

\$249.99 was paid on 18 Feb, 2024 00:01 IST by Visa card ending 9729.

BRAND ID

EASTCHESTER FIRE DISTRICT

BILLED TO

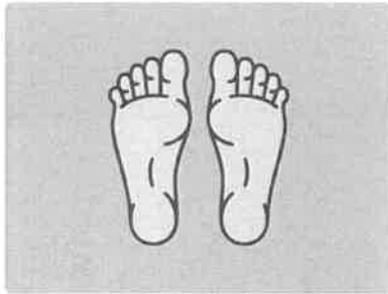
Card (Visa - 9729)

Details

ITEM	AMOUNT
Subscription charges	\$119.99
Charged:	\$119.99

[View details](#)

[View all invoices](#)



Did you know?

One quarter of your bones are in your feet.

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**New York State Association
of Fire Chiefs**

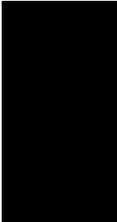
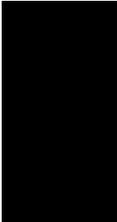
1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
(518) 477-2631 • (800) 676-3473
Fax: (518) 477-4430

Order Confirmation

Invoice Number **40878**
2/21/2024

Paid by:
Brian Tween

255 Main Street
Eastchester, NY 10709

Member ID	Description	Cost	Total
	Fire Chief Brian Tween Membership Join Date: 5/16/2018 Dues Paid to: 12/31/2024	45.00	45.00
	Fire Chief Brian Tween Credit Card Fee	1.35	1.35

Total Amount	46.35
Amount Paid	46.35
Total Due	0.00

**New York State Association
of Fire Chiefs**

1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063-0328
(518) 477-2631 • (800) 676-3473
Fax: (518) 477-4430

Order Confirmation

Invoice Number **40879**

2/21/2024

Paid by:
Brian Tween

255 Main Street
Eastchester, NY 10709

Member ID	Description	Cost	Total
[REDACTED]	Fire Chief Brian Tween 2024 Seminar Series - "Searching - The Offensive and Defensive" Westchester County Department of Emergency Services • 4 Dana Road • Valhalla, NY 10595	35.00	35.00
[REDACTED]	Fire Chief Brian Tween → <i>John O'Leary</i> 2024 Seminar Series - "Searching - The Offensive and Defensive" Westchester County Department of Emergency Services • 4 Dana Road • Valhalla, NY 10595	35.00	35.00
[REDACTED]	Fire Chief Brian Tween Credit Card Fee	2.10	2.10

Total Amount	72.10
Amount Paid	72.10
Total Due	0.00

Order summary



First Tactical Men's Cotton Job Shirt Quarter Zip -
Midnight Navy / Large / Regular × 4

\$299.96

Subtotal

\$299.96

Shipping

\$20.99

Taxes

\$14.04

- Refund
being
processed

Total

\$334.99 USD

Customer information

Shipping address

Bruce Yozzo
Eastchester
255 Main St.
Eastchester NY 10709
United States

Billing address

Bruce Yozzo
Eastchester
255 Main St.
Eastchester NY 10709
United States

Shipping method

Shipping

MIDLAND TRUCK & AUTO PARTS

MT KISCO TRUCK & AUTO PARTS

Miller's Auto Parts Inc d/b/a
 135 Kisco Ave, Mt Kisco, NY 10549
 Phone 914-666-3155 Fax 914-241-3399
 www.mtkiscotruck.com

Mendel's Truck & Auto Parts, LLC d/b/a
 327 Midland Avenue, Portchester, NY 10573
 Phone 914-939-3334 Fax 914-690-0165
 www.midlandtruckauto.com

CENTRAL AUTO & TRUCK PARTS INC

429 Stillwater Road
 Mahopac, NY 10541
 Phone 845-570-6000 Fax 845-628-3450
 www.centralautopartsny.com

HARDWARE
STORE

www.mtkiscohardware.com

**CUSTOMER
 COPY**



CUSTOMER
 080000 6.63% RET SHIP TO: TIME: 11:44 PO#: 02409G
 MASTER CARD-VISA SALES EASTCHESTER FIRE DISTRICT INV#: 02-141519
 TYPE: CHARGE
 DATE: 02/05/24
 CHECK # 617 PAGE 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
6	OIL ZXG05RU1 PR	G05ANF			29.99	17.99	107.94		
6					179.94	107.94	0.00	0.00	
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

1 1/2% WILL BE CHARGED FOR ALL PAST DUE INVOICES

"Serving the industry since 1916"

PAY THIS AMOUNT ▶

107.94

RECEIVED BY: X

SIGN HERE

NO REFUNDS ON ELECTRONIC PARTS



Final Details for Order #111-8153765-0578641

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: January 24, 2024
PO number : EFD - 012424
Amazon.com order number: 111-8153765-0578641
Seller's order number: 9420816866
Order Total: \$98.65

Shipped on January 24, 2024	
Items Ordered	Price
1 of: <i>Brother P-Touch PT- D610BT Business Professional Connected Label Maker Connect and Create via Bluetooth® on TZe Label Tapes up to ~1 inch, White</i>	\$98.65
Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$98.65 Shipping & Handling: \$0.00 ----- Total before tax: \$98.65 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$98.65 -----

Payment information	
Payment Method: Visa Last digits: 9073	Item(s) Subtotal: \$98.65 Shipping & Handling: \$0.00 ----- Total before tax: \$98.65 Estimated Tax: \$0.00 ----- Grand Total: \$98.65
Credit Card transactions	Visa ending in 9073: January 24, 2024: \$98.65

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



Final Details for Order #111-4817581-9504217

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: January 24, 2024
PO number : EFD - 012424
Amazon.com order number: 111-4817581-9504217
Order Total: \$61.40

Shipped on January 25, 2024	
Items Ordered	Price
2 of: <i>Brother Genuine P-Touch 2-Pack TZe-251 Laminated Tape, Black Print on White Standard Adhesive Laminated Tape for P-Touch Label Makers, Each Roll is 0.94"/24mm (~ 1") Wide, 26.2 ft. (8M) Long</i>	\$30.70
Sold by: Amazon.com Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$61.40 Shipping & Handling: \$7.34 Free Shipping: -\$7.34 ----- Total before tax: \$61.40 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$61.40 -----

Payment information	
Payment Method: Visa Last digits: 9073	Item(s) Subtotal: \$61.40 Shipping & Handling: \$7.34 Promotion applied: -\$7.34 ----- Total before tax: \$61.40 Estimated Tax: \$0.00 ----- Grand Total: \$61.40
Credit Card transactions	Visa ending in 9073: January 25, 2024: \$61.40

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



Final Details for Order #111-8068450-9969821

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: January 23, 2024
PO number : EFD - 012324
Amazon.com order number: 111-8068450-9969821
Order Total: \$55.77

Shipped on January 26, 2024

Items Ordered	Price
2 Of: <i>Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Black/Gray (INP20)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$16.43
1 Of: <i>Columbian #8 5/8 Security Envelopes, 500/Box, Double Window, 3-5/8" x 8-5/8", Release & Seal Self Seal, SimplySafe Tamper Evident, White (COLO156)</i> Sold by: Amazon.com Condition: New	\$22.91

Shipping Address: Bruce Yozzo and Front Office 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$55.77 Shipping & Handling: \$9.67 Free Shipping: -\$9.67 ----- Total before tax: \$55.77 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$55.77 -----

Payment information

Payment Method: Visa Last digits: 9073	Item(s) Subtotal: \$55.77 Shipping & Handling: \$9.67 Promotion applied: -\$9.67 ----- Total before tax: \$55.77 Estimated Tax: \$0.00 ----- Grand Total: \$55.77
--	--

Credit Card transactions Visa ending in 9073: January 26, 2024: \$55.77

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



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

01:20 PM

Product Qty Unit Price

First-Class Mail® 1 \$1.87

Large Envelope
White Plains, NY 10601
Weight: 0 lb 2.20 oz
Estimated Delivery Date
Wed 01/31/2024

Certified Mail® \$4.40

Tracking #: 9589 0710 5270 0436 4884 86

Return Receipt Tracking #: 9590 9402 7222 1284 8101 08 \$3.65

Total \$9.92

US Flag Bklt/20 5 \$13.60 \$68.00

Grand Total: \$77.92

Credit Card Remit
Card Name: VISA
Account #: XXXXXXXXXXXX9073
Approval #: 00512G
Transaction #: 313
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CHASE VISA

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message

9589 0710 5270 0436 4884 86

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

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

White Plains, NY 10601

Certified Mail Fee \$4.40

Extra Services & Fees (check box and fee for each)

Return Receipt (hardcopy) \$3.65

Return Receipt (electronic) \$1.00

Certified Mail Restricted Delivery \$1.00

Adult Signature Required \$2.00

Adult Signature Restricted Delivery \$2.00

Postage \$1.87

Total Postage and Fees \$9.92

Sent To: West County Dept of HR
Street and Apt. No. or Box No.: 148 Marine Ave Suite 100
City, State, ZIP+4: White Plains, NY 10601

Postmark: EASTCHESTER, NY 10709
JAN 29 2024
01/29/2024

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

584901-T
ELITE CLEANERS

1 FISHER AVE
TUCKAHOE, NY 10707
(914)337-3774

Ticket No: 914-704-5127

58-4901-T



Name: EASTCHESTER F

Cust No: 7045127

Y. 200

Takein Date: 01/22/24 11:11 Emp:
READY BY :

FRI 01/26/24 5pm

[DUPLICATE]

5 PANTS HEM 80.00

30.00"

Navy

Pieces : **5** Total : 80.00

Prepaid(,C): -80.00

Due: 0.00

THANK YOU, PLEASE COME AGAIN!

We are not responsible for Articles not
claimed within 90 days.

** CUSTOMER COPY **

585393-T
ELITE CLEANERS

1 FISHER AVE
TUCKAHOE, NY 10707
(914)337-3774

Ticket No: 914-704-5127

58-5393-T



Name: EASTCHESTER F

Cust No: 7045127

Reece

Takein Date: 02/08/24 14:03 Emp:
READY BY :

TUE 02/13/24 5pm

[DUPLICATE]

3 PANTS HEM 48.00

T3

REESE,

ANDREW

Navy

2 Black

Pieces : **3** Total : 48.00

Due: 48.00

THANK YOU, PLEASE COME AGAIN!

We are not responsible for Articles not
claimed within 90 days.

** CUSTOMER COPY **

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
2/15/24	See Attached 59904			10.32
TOTAL				\$10.32

CERTIFICATION

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

Brian M. Brunell

Morgan
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10803
 (914) 949-0512
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
2/13/24	See Attached 59876			105.00
			TOTAL	\$105.00

CERTIFICATION

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

Brian M. 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

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

TEL: (914) 949-0512
 FAX: (914) 949-8344

GENERAL ACCOUNT DEPOSIT

DATE		AMOUNT
2/29/24	See Attached 60176 60177 60178	104.79 53.00 311.00
TOTAL		\$465.79

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

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

SIGNATURE

I N V O I C E

AdvantaClean of Westchester, Rockland and Stamford
 145 Summerfield St.
 Scarsdale, NY 10583
 (914) 505-6570



<https://www.advantaclean.com/westchester-ny>

Billing Address

Tim Dalton
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709
 (914) 720-5872

Service Address

Tim Dalton
 Eastchester Fire Department
 10 Oregon Ave
 Bronxville, NY 10708
 (914) 720-5872

Invoice #	I2157222
Date	February 28, 2024
Proposal	February 06, 2024
Balance Due	\$11,850.00

Prepared by Mario DiCostanzo (mario.dicostanzo@advantaclean.com)

Item	Description	Quantity	Unit Price	Amount
ENV - Trash Bags	6 Mil trash bags	1	10.00	\$10.00
ER - Rags	Terry towel and/ or micro fiber rags, etc	1	150.00	\$150.00
ENV - Blue Tape	Blue Painters and/or Yellow Containment and/or Duct Tape	1	10.00	\$10.00
ENV - Anti-Microbial Solution	Cleaning solutions - Various cleaners	1	200.00	\$200.00
ENV - Consum - PPE Set	Personal protective equipment coverall: <ul style="list-style-type: none"> • N95 Masks for dust • Nitrile Gloves • Goggles as needed for dust 	1	120.00	\$120.00
ENV - ULV A-M Fog	Anti-microbial interior fog - per cubic foot	1	0.00	\$0.00

ENV - Equip - HEPA Scrub - Lg	2000 CFM HEPA air scrubber - includes pre and secondary filter - 2 units, 4 days	4	100.00	\$400.00
ENV - Lay Flat Ducting	Lay flat ducting	1	25.00	\$25.00
ENV - Equip - HEPA Vac	HEPA vacuum usage, including bags & brush heads - 3 units, 4 days	6	35.00	\$210.00
ENV - Labor - Lead Technician	Remediation lead technician/ crew chief - Post Construction Cleaning - NOTE: All employees will be paid at prevailing wage or their normal daily rate, whichever is greater!	32	84.00	\$2,688.00
ENV - Labor - Technician	Remediation technician - Post Construction Cleaning - NOTE: All employees will be paid at prevailing wage or their normal daily rate, whichever is greater!	32	77.00	\$2,464.00
ENV - Labor - Technician	Remediation technician - Post Construction Cleaning - NOTE: All employees will be paid at prevailing wage or their normal daily rate, whichever is greater!	32	77.00	\$2,464.00
ENV - Labor - Technician	Remediation technician - Post Construction Cleaning - NOTE: All employees will be paid at prevailing wage or their normal daily rate, whichever is greater!	32	77.00	\$2,464.00
ENV - Service - Additional Service	Service - additional service: Ladders, Brooms, Dusters, Brushes, etc.	1	395.00	\$395.00
ENV - Service - Additional Service	Service - Additional Service - Gas, Vehicles, small tools, etc.	5	50.00	\$250.00
ENV - Service - Debris - Dumpster	Debris removal / disposal - per 30 yard dumpster or dump trailer	1	0.00	\$0.00
ENV - Summary -	Summary - Interior Remediation NOTE: All employees will be paid at prevailing wage or their normal daily rate, whichever is	1	0.00	\$0.00

Interior Remediation	<p>greater!</p> <p>This job should take 4 days with 4 people.</p> <p>Cleaning:</p> <p>2nd Floor:</p> <ul style="list-style-type: none"> • Best efforts - Using ladders to reach, clean tops of the trusses. -Cleaning will include the windows, bathroom, kitchen, furniture, floor and the dust on the bookcases to include the top. <p>Front stairwell that leads to the basement as well as the second floor. Includes all windows, the floor and stairs, as well as the banisters.</p> <p>Apparatus room to include the walls, floor and windows.</p> <p>Rear stairwell to includes all windows, the floor and stairs, as well as the banisters.</p> <p>First floor - Engine Garage - clean all walls and vacuum the floor.</p> <p>In addition to all cleaning supplies, HEPA vacuums and air filtration devices will be used.</p>			
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Subtotal	\$11,850.00
Tax	\$0.00
Total	\$11,850.00
Amount Paid	\$0.00
Balance Due	\$11,850.00

T E R M S

Due upon receipt. Finance charges may accrue.

A P P O I N T M E N T S C H E D U L E

Date	Service	Status
Monday, February 26	Mold Production	Completed

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR		OR SUBCONTRACTOR		ADDRESS																
PAYROLL NO.		FOR WEEK ENDING		PROJECT AND LOCATION								PROJECT OR CONTRACT NO.								
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT	OR	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
					HOURS WORKED EACH DAY	FICA	WITH- HOLDING TAX		OTHER	TOTAL DEDUCTIONS										
[REDACTED]			O																	
			S																	
[REDACTED]			O																	
			S																	
[REDACTED]			O																	
			S																	
[REDACTED]			O																	
			S																	
[REDACTED]			O																	
			S																	
[REDACTED]			O																	
			S																	

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

Public Burden Statement

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

Air Purifiers Inc.

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

Invoice

Date	Invoice #
2/20/2024	24447

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

Ship To
Various

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Call - In	Net 30	JD	2/19/2024	Our Man	Delivered	

Quantity	Item Code	Description	Price Each	Amount
1	NED FS NY	20371195 HT Lower Hose Assembly	415.00	415.00
1	NED FS NY	20371194 6" Nozzle	522.00	522.00
3	SERVICE NY	Service Hours	165.00	495.00
1	SERVICE NY	Travel	80.00	80.00

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

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

SERVICE RECEIPT(S) attached	Total	\$1,512.00
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AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2024	[REDACTED]	5505209465	03/01/2024	\$ 93.96

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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


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

40462201550520946500000093966

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	
5505209465	[REDACTED]	4022266	01/31/2024	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon		1	0	0	0	1	1	0	0	\$0.955/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen		8	0	0	0	8	6	2	62	\$0.955/DAY	\$59.21 N
		11	0	0	0	11					\$59.21

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

Rental Period
From: 01/01/2024 To: 01/31/2024

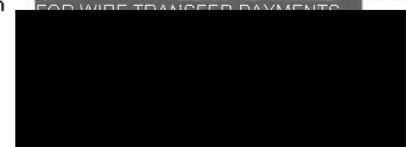
Hazmat: 34.75

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

AMOUNT \$ 93.96



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



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

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



**AQUARIUS
CAPITAL**

February 23, 2024

Ms. Jamie Hedstrom, MST, CPA
Treasurer
Eastchester Fire District
255 Main Street
Eastchester, NY 10709-2901

Re: Invoice – GASB75 Roll Forward Report for Fiscal Year January 1, 2023, to December 31, 2023
(Invoice No. 068188).

Dear Ms. Hedstrom:

This is an invoice for \$1,500.00 as agreed upon for services rendered by Aquarius Capital, a division of Risk Strategies, for providing the Eastchester Fire District with an other postemployment benefits (OPEB) roll forward report under Government Accounting Standards Board (GASB) No. 75 for the fiscal year January 1, 2023, to December 31, 2023. The report was issued on February 23, 2024.

Please make check payable to Risk Strategies Consulting and send to the following address:

Aquarius Capital, a division of Risk Strategies
110 Betsy Brown Road
Port Chester, NY 10573
Attn: Michael L. Frank

This invoice is due upon receiving. Our tax ID is 92-0904333 for processing your 1099 forms. We enclosed a completed W-9 at the end of this invoice along with bank wiring information if you prefer to pay via wire.

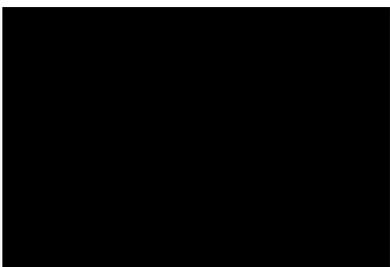
If any questions, please contact me at 914-933-0063 (or cell at 914-216-8872) or alternatively e-mail me at mfrank@risk-strategies.com. If you require further assistance on this project, then please do not hesitate to contact us. Thank you again for this opportunity and we look forward to continuing working with you.

Sincerely,

Michael L. Frank, A.S.A., M.A.A.A., F.C.A.
Managing Director & Actuary

cc: Donald Rusconi – Aquarius Capital, a division of Risk Strategies

Enclosures



B&B Contracting Group, LLC

Invoice

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

Date	Invoice #
2/6/2024	2855

NJ Phone # (732) 612-2112	Fax # (732) 612-2114	NY Phone # (646) 693-5527
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Bill To
Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween
Project
22-322 Chester Heights Fire Station

Terms

Description	Est Amt	Prior %	Curr %	Total %	Prior Amt	Amount
Per B&B Contracting Group proposal dated August 19, 2022 Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween Chief.Tween@eastchesterfd.com efdstation4@eastchesterfd.com JOB # 22-322 Chester Heights Fire Station Mechanical Systems, Restroom Improvements, ADA Improvements CONTRACT NO - EFD06822 AIA # 5	793,870.00	83.95%	5.50%	89.46%	666,479.00	43,693.00
					Subtotal	\$43,693.00

Please send payment to B&B Contracting Group, LLC 247 West 35th Street, Ste. 301 New York, NY 10001	Sales Tax (8.875%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$43,693.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

TO (OWNER): Eastchester Fire District Department
255 Main Street
Eastchester, NY 10709

PROJECT: Chester Heights Fire Station
Bathrooms and Heating systems
Eastchester New York
Contract No EFD06822

APPLICATION NO: 5
PERIOD TO: 2/5/2024

Distribution to:
[] OWNER
[] ARCHITECT
[] CONTRACTOR

FROM (CONTRACTOR): B&B Contracting Group, LLC VIA ARCHITECT: Universal Engineering Services, P.C.
247 W 35 Street, Suite 301
NY, NY 10001
403 Main Street, Suite 871
Armonk, NY 10504

PROJECT NO: 22-322

CONTRACT FOR: B&B Contracting Group, LLC

CONTRACT DATE: 3/13/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

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

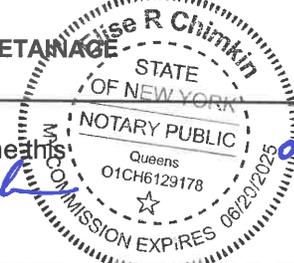
1 ORIGINAL CONTRACT SUM	\$	639,900
2 Net Change by Change Orders	\$	153,970
3 CONTRACT SUM TO DATE	\$	793,870
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	766,065
5 RETAINAGE		
a. 7% of Completed Work (Column D+E on G703)	\$	55,894
Var% of Stored Material (Column F on G703)	\$	0
Total Retainage (Line 5a+5b or Total in Column I of G703)	\$	55,894
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	710,171
7 LESS PREVIOUS CERTIFICATES FOR Payment (Line 6 from prior Certificate)	\$	666,478
8 CURRENT PAYMENT DUE	\$	43,693
9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	83,699

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

CONTRACTOR:

By:  Date: 02/06/2024

State of: New York
Subscribed and sworn to before me this 06 day of FEB, 2024
Notary Public Elise R. Chinkin
My Commission expires 06/20/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied for.)

Engineer:

By: Joseph Paterno Date: 2-13-24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any



Bulldog Fire Apparatus of NY, Inc.

4 Colonie Plaza Drive • Colonie, NY 12205

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

www.bulldogfireapparatus.com

Ship To: IN STORE PICKUP

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

Branch		
COLONIE		CNNYYY
Date	Time	Page
03/04/24	07:54:50 (O)	01
Account No	Phone No	Inv No
EASTC001		P0181704
RMA/GSO	Bulldog P.O. #	
	Salesperson	
	402	

PARTS INVOICE

ORDER#: 001166

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
8905-1004GY	SEATBELT		1	1	1			425.29	425.29
FRT	SHPPG & HNDLG		1	1	1			25.66	25.66

Ship To
EASTCHESTER
255 MAIN STREET, EASTCHESTER, NY 10709
Package 1 - 1Z098V540334035589

SR TOTAL 450.95

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



Current balance due

\$1,114.37

Auto Pay
03/13/24

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST

Next Billing Date: Tuesday, March 26, 2024

Your bill breakdown



Last billing period

Your billing summary as of Feb 27, 2024

Your previous charges and payments
 Total charges from your last bill \$1,027.61
 Payments through Feb 26, thank you -\$1,027.61

Balance from previous bill None

Your new charges

Gas Billing period: Jan 25, 2024 to Feb 26, 2024
 Gas charges - for 32 days \$1,114.37

Total from this billing period \$1,114.37

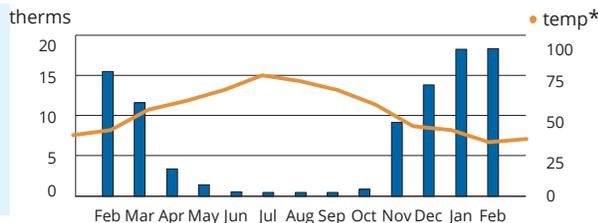
Total amount due \$1,114.37

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 20, 2024**.

Your average daily gas usage



18.38
therms



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
03/13/24

\$1,114.37

The amount of \$1,114.37 will be automatically deducted from your bank on March 13, 2024.

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

Auto Pay
Do not mail a payment

+

0005226



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential



Gas Meter Detail - billing period from January 25, 2024 to February 26, 2024 (32 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	1934	Actual	Feb 26	1360	Actual	Jan 25	574	574 ccf
Therm conversion factor								1.025
Total Gas Use								588.00 therms

Your Supply Charges

Supply 588.00 therms @58.925¢/therm	\$346.48
Merchant function charge	\$5.40
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$351.88

Your total gas supply cost for this bill is 59.84¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 3.20 therms)	\$47.15
Remaining 584.80 therms @96.623¢/therm	\$565.05
Monthly rate adjustment @25.543¢/therm	\$150.19
System Benefit Charge @0.002¢/therm	\$0.01
GRT & other tax surcharges	\$0.09
Sales tax @0%	\$0.00
Total gas delivery charges	\$762.49

Your gas total **\$1,114.37**

Understanding your bill

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

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

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

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

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

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

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

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

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

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

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/MyAccount or call 1-212-243-1900.
- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza

* If your payment stub is labeled "CASH ONLY" please pay in person or with a credit card at 1 888-925-5016.



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



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

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



Current balance due

\$1,211.16

Auto Pay
03/13/24

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE

Next Billing Date: Tuesday, March 26, 2024

Your bill breakdown



Last billing period

Your billing summary as of Feb 27, 2024

Your previous charges and payments	
Total charges from your last bill	\$2,071.90
Payments through Feb 26, thank you	-\$2,071.90

Balance from previous bill **None**

Your new charges

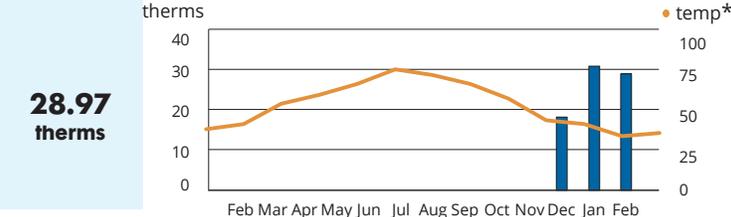
Gas Billing period: Jan 25, 2024 to Feb 26, 2024	
Gas charges - for 32 days	\$1,211.16

Total from this billing period **\$1,211.16**

Total amount due **\$1,211.16**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 20, 2024**.

Your average daily gas usage



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
03/13/24

\$1,211.16

The amount of \$1,211.16 will be automatically deducted from your bank on March 13, 2024.

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

Auto Pay
Do not mail a payment

+

0018268



Your gas breakdown Rate: GS2 General Firm Rate | Non-Residential



Gas Meter Detail - billing period from January 25, 2024 to February 26, 2024 (32 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	5132	Actual	Feb 26	4228	Actual	Jan 25	904	904 ccf
Therm conversion factor								1.025
Total Gas Use								927.00 therms

Your Supply Charges

Supply 927.00 therms @47.849¢/therm	\$443.56
Merchant function charge	\$8.19
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$451.75

Your total gas supply cost for this bill is 48.73¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 3.20 therms)	\$47.15
Remaining 923.80 therms @65.818¢/therm	\$608.03
Monthly rate adjustment @ 11.232¢/therm	\$104.12
System Benefit Charge @0.002¢/therm	\$0.02
GRT & other tax surcharges	\$0.09
Sales tax @0%	\$0.00
Total gas delivery charges	\$759.41

Your gas total \$1,211.16

Understanding your bill

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

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

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

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

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

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

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

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

How to get in touch with us

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Phone: 1-800-752-6633

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

Ways to pay your bill

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

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza

* If your payment stub is labeled "CASH ONLY" please pay in person or with a credit card at 1 888-925-5016.

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

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



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



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

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



Current balance due

\$86.40

Auto Pay

03/13/24

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST

Next Billing Date: Tuesday, March 26, 2024

Your bill breakdown



Last billing period

Your billing summary as of Feb 27, 2024

Your previous charges and payments

Total charges from your last bill \$79.88

Payments through Feb 26, thank you -\$79.88

Balance from previous bill

None

Your new charges

Gas Billing period: Jan 25, 2024 to Feb 26, 2024

Gas charges - for 32 days \$86.40

Total from this billing period \$86.40

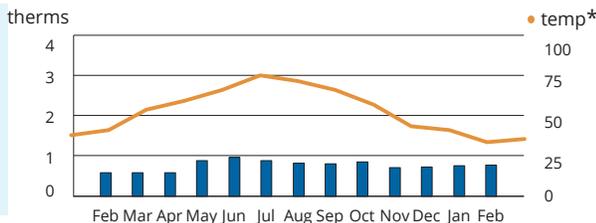
Total amount due \$86.40

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Mar 20, 2024.

Your average daily gas usage



0.78 therms



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

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



PO BOX 1701 NEW YORK, NY 10116-1701

Your Energy Bill

Account number:

Auto Pay 03/13/24

\$86.40

The amount of \$86.40 will be automatically deducted from your bank on March 13, 2024.

Auto Pay Do not mail a payment

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



Your gas breakdown Rate: GS2 General Firm Rate | Non-Residential



Gas Meter Detail - billing period from January 25, 2024 to February 26, 2024 (32 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	1676	Actual	Feb 26	1652	Actual	Jan 25	24	24 ccf
Therm conversion factor								1.025
Total Gas Use								25.00 therms

Your Supply Charges

Supply 25.00 therms @47.840¢/therm	\$11.96
Merchant function charge	\$0.22
GRT & other tax surcharges	\$0.12
Sales tax @0%	\$0.00

Total gas supply charges **\$12.30**

Your total gas supply cost for this bill is 49.20¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 3.20 therms)	\$47.15
Remaining 21.80 therms @107.339¢/therm	\$23.40
Monthly rate adjustment @ 11.200¢/therm	\$2.80
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.75
Sales tax @0%	\$0.00

Total gas delivery charges **\$74.10**

Your gas total **\$86.40**

Understanding your bill

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

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

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

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

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

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

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

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

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

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

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

How to get in touch with us

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Phone: 1-800-752-6633

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

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PO Box 1701
New York, NY 10116-1701



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Current balance due \$1,549.72	Auto Pay 02/29/24
--	-----------------------------

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD
Next Billing Date: Thursday, March 14, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Feb 14, 2024

Your previous charges and payments	
Total charges from your last bill	\$1,264.16
Payments through Feb 13, thank you	-\$1,264.16

Balance from previous bill None

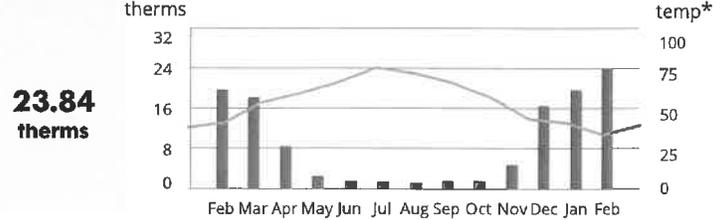
Your new charges

Gas Billing period: Jan 12, 2024 to Feb 13, 2024	
Gas charges - for 32 days	\$1,549.72
Total from this billing period	\$1,549.72

Total amount due **\$1,549.72**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 07, 2024**.

Your average daily gas usage



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

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

PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

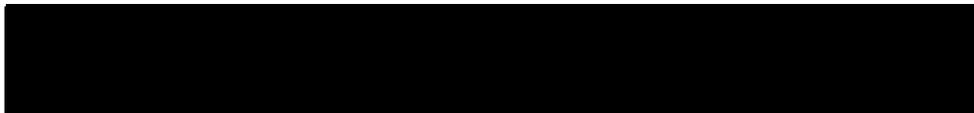
Account number:

Auto Pay 02/29/24	\$1,549.72
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The amount of \$1,549.72 will be automatically deducted from your bank on February 29, 2024.

TOWN OF EASTCHESTER FIRE DEPT
EASTCHESTER FIRE DIST
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 January 12, 2024 to February 13, 2024 (32 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	36066	Actual	Feb 13	35322	Actual	Jan 12	744	744 ccf
Therm conversion factor								1.025
Total Gas Use								763.00 therms

Your Supply Charges

Supply 763.00 therms @59.737¢/therm	\$455.79
Merchant function charge	\$7.03
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$38.76
Total gas supply charges	\$501.58

Your total gas supply cost for this bill is 65.74¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.20 therms)	\$47.15
Remaining 759.80 therms @95.702¢/therm	\$727.14
Monthly rate adjustment @25.260¢/therm	\$192.73
System Benefit Charge @0.001¢/therm	\$0.01
GRT & other tax surcharges	\$0.11
Sales tax @8.375%	\$81.00
Total gas delivery charges	\$1,048.14

Your gas total**\$1,549.72****Understanding your bill**

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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.

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



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



BILLING STATEMENT

Credit Account # [REDACTED]
Statement Date 01/25/24
Statement Number 1653782065

Payment Due Date **Amount**
03/20/24 \$860.54

CREDIT LINE
Credit Limit 3,500.00
Account Balance 860.54
Unbilled Purchases 0.00
Deposit Hold 0.00
Available Credit 2,639.46

01027348 747 01 004403 03 NNNNNY



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

ACCOUNT SUMMARY

Previous Account Balance \$1,664.71
Payments -1,664.71
Credits/Adjustments 0.00
Purchases 860.54
Finance Charge 0.00
Late Fee 0.00
Account Balance \$860.54

PAYMENTS RECEIVED

12/26/23 Check # 21327 1,214.83
01/22/24 Check # 21440 449.88
Total Payments \$1,664.71

Pay online - it's fast, easy and secure!
Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at smartview.capitalone.com.

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

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

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

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

Credit Account # [REDACTED]
Statement Date 01/25/24
Statement # 1653782065
Account Balance \$860.54

Amount Enclosed \$

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Address Change:

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





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



Credit Account #
 Statement Date

01/25/24

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2020781	Cornell's Hardware S	12/26/23	03/20/24	26.70	26.70
1	1	2020795	Cornell's Hardware S	12/26/23	03/20/24	21.59	21.59
Station 1	Station 1	2020826	Cornell's Hardware S	12/27/23	03/20/24	37.78	37.78
1	1	2020859	Cornell's Hardware S	12/28/23	03/20/24	64.72	64.72
1	1	2020894	Cornell's Hardware S	12/29/23	03/20/24	19.79	19.79
Tim	Tim	2020934	Cornell's Hardware S	12/29/23	03/20/24	8.98	8.98
none	none	2021089	Cornell's Hardware S	01/05/24	03/20/24	75.56	75.56
none	none	2021090	Cornell's Hardware S	01/05/24	03/20/24	89.96	89.96
1	1	2021170	Cornell's Hardware S	01/09/24	03/20/24	13.49	13.49
NA	NA	2021194	Cornell's Hardware S	01/09/24	03/20/24	91.77	91.77
NA	NA	2021195	Cornell's Hardware S	01/09/24	03/20/24	93.58	93.58
NA	NA	2021196	Cornell's Hardware S	01/09/24	03/20/24	69.28	69.28
1	1	2021248	Cornell's Hardware S	01/11/24	03/20/24	25.12	25.12
1	1	2021315	Cornell's Hardware S	01/12/24	03/20/24	14.39	14.39
Calby	Calby	2021355	Cornell's Hardware S	01/14/24	03/20/24	4.49	4.49
Tween	Tween	2021391	Cornell's Hardware S	01/15/24	03/20/24	1.79	1.79
1	1	2021407	Cornell's Hardware S	01/16/24	03/20/24	118.76	118.76
1	1	2021427	Cornell's Hardware S	01/16/24	03/20/24	0.96	0.96
1	1	2021502	Cornell's Hardware S	01/18/24	03/20/24	8.98	8.98
1	1	2021730	Cornell's Hardware S	01/24/24	03/20/24	58.55	58.55
1	1	2021748	Cornell's Hardware S	01/24/24	03/20/24	14.30	14.30

Account Balance \$860.54

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #
Statement Date[REDACTED]
01/25/24

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	12/26/23	628064111	2020781	6965	Tim Dalton	EXT	03/20/24	26.70
1	1	Cornell's Hardware Store 202	12/26/23	628084528	2020795	6965	Tim Dalton	EXT	03/20/24	21.59
1	1	Cornell's Hardware Store 202	12/28/23	628256945	2020859	6965	Tim Dalton	EXT	03/20/24	64.72
1	1	Cornell's Hardware Store 202	12/29/23	628367896	2020894	6965	Tim Dalton	EXT	03/20/24	19.79
1	1	Cornell's Hardware Store 202	01/09/24	629301598	2021170	6973	Bruce Yozzo	EXT	03/20/24	13.49
1	1	Cornell's Hardware Store 202	01/11/24	629577744	2021248	6965	Tim Dalton	EXT	03/20/24	25.12
1	1	Cornell's Hardware Store 202	01/12/24	629724493	2021315	6965	Tim Dalton	EXT	03/20/24	14.39
1	1	Cornell's Hardware Store 202	01/16/24	630023744	2021407	6965	Tim Dalton	EXT	03/20/24	118.76
1	1	Cornell's Hardware Store 202	01/16/24	630037634	2021427	6965	Tim Dalton	EXT	03/20/24	0.96
1	1	Cornell's Hardware Store 202	01/18/24	630278506	2021502	6965	Tim Dalton	EXT	03/20/24	8.98
1	1	Cornell's Hardware Store 202	01/24/24	630883617	2021730	6965	Tim Dalton	EXT	03/20/24	58.55
1	1	Cornell's Hardware Store 202	01/24/24	630916189	2021748	6940	Bruce Calby	EXT	03/20/24	14.30
Sub Total										387.35
CALBY	Calby	Cornell's Hardware Store 202	01/14/24	629916259	2021355	6940	Bruce Calby	EXT	03/20/24	4.49
Sub Total										4.49
NA	NA	Cornell's Hardware Store 202	01/09/24	629346182	2021194	3521	Eastchester Fire Dep	EXT	03/20/24	91.77
NA	NA	Cornell's Hardware Store 202	01/09/24	629346250	2021195	3521	Eastchester Fire Dep	EXT	03/20/24	93.58
NA	NA	Cornell's Hardware Store 202	01/09/24	629346333	2021196	3521	Eastchester Fire Dep	EXT	03/20/24	69.28
Sub Total										254.63
NONE	none	Cornell's Hardware Store 202	01/05/24	628976565	2021089	5150	Daniel Olivier	EXT	03/20/24	75.56
NONE	none	Cornell's Hardware Store 202	01/05/24	628977879	2021090	5150	Daniel Olivier	EXT	03/20/24	89.96
Sub Total										165.52
STATION 1	Station 1	Cornell's Hardware Store 202	12/27/23	628180354	2020826	6965	Tim Dalton	EXT	03/20/24	37.78
Sub Total										37.78
TIM	Tim	Cornell's Hardware Store 202	12/29/23	628408518	2020934	6965	Tim Dalton	EXT	03/20/24	8.98
Sub Total										8.98
TWEEN	Tween	Cornell's Hardware Store 202	01/15/24	629968925	2021391	6957	Brian Tween	EXT	03/20/24	1.79
Sub Total										1.79
Total										860.54

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

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

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

Page

02/15/24 03:18 PM

Inv: **AM1119**
Your P/O
A/R Acct OS6402
Terms 1st 10th

Sold-To:
TOWN OF EASTCHESTER
FIRE DISTRICT
255 MAIN STREET
EASTCHESTER, NY 10709

Type - Payment
\$
\$
\$
=====
Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402
914-793-8012 F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
3.5			ZRODSER	ROAD SERVICE PER HOUR			115.00	402.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			ZTOLL	yonkesr toll			3.50	7.00
4			GYR756146576	315/80R22.5/L 157K GY G751 MSA BSL			768.70	3074.80
				NY Net State \$ as of 04/25/23 => 03/31/24				
				GS/AN: G0009183 - LOCAL GOV'T AGENCIES				
				DR# GV 101952 acct: GVCTO inv: AM1119				
2			ZVALTRK	STEM STEEL SAFETY VALVE			9.95	19.90
4			ZFLTSPTOF	315/80r22.5 changeovers on&off			45.00	180.00
3			CTCSCRAP/TH	SCRAP TIRE DISP - HEAVY TRUCK			17.00	51.00
1			RAR	RETURNED AS RECEIVED-best off			0.00	0.00
				TIRE FOR EMERGENCY SPARE				

V/Info: ---- (N/A) (BLANK)
Unt# LADDER 16

Sub-Total
\$3755.20

Sales Tax
\$0.00

Total
\$3755.20
Payment:
\$0.00
Total Due
\$3755.20

ROAD SERVICE TO FIRE DEPT 2-15-2024 AS PER HANK
SEE TIM ON SITE - 914-720-5872 - LADDER 16 - 4 TIRES ON REAR AXEL
-- REPLACED 4 TIRES ON&OFF REAR -- REPALCED 2 VALVES - JUNKED 3
1 TIRE OFF LEFT ON SITE FOR EMERGENCY SPARE
LOUIE REF# 3558
OUT 815 BACK 1145 - PORT TO PORT 3.5 HRS

Received By: _____

SP: TONY PROCACCINO

CAIL 1ST

CORSI TIRE NY (914) 923-2000

200 S. Highland Avenue
Ossining, NY 10562

BILL TO: <i>EPSTEIN</i> <i>FD</i>	SHIP TO:	INVOICE # 3558	
STREET:	STREET:		
TOWN: STATE:	TOWN: STATE:		
PHONE: ZIP:	PHONE: ZIP:		

CONTACT:	CONTACT:	TRUCK	TRAILER
DATE: <i>2/14</i> CHARGE <input type="checkbox"/>	JOB LOCATION: <i>FINE DEPT</i>	YEAR:	
TIME: COD <input type="checkbox"/>	STREET: <i>255 MAIN ST</i>	MAKE: <i>Pierce</i>	
DO BY:	TOWN: <i>EPSTEIN N.Y.</i>	MODEL: <i>Piece Truck</i>	
SERVICEMAN:	DRIVER'S PHONE: <i>914-720-5872</i>	PLATE:	
TIME DISPATCHED:	DRIVER'S NAME:	MILEAGE:	
ROLL TIME:	<i>CAIL 1ST - TIM</i>	UNIT #: <i>CAIL 1B</i>	

#	TIRE SIZE	PLY	TIRE BRAND	TIRE NAME	WHEEL POSITION	FLAT OFF & ON	FLAT LOOSE	C/O OFF & ON	C/O LOOSE	SPARE MOUNT	DOT # (OFF):	DOT # (ON):
4	New 215/65R16	20	GYEAR		Rear							CAUSE OF FAILURE:
2	valves		573									TREAD DEPTH:
3	Jack		Back									

4-315/80R225 GYR 6751
ON REAR AXLE

*** PLEASE RETIGHTEN ALL TRACTOR, TRUCK & TRAILER LUGS AFTER 50 MILES FROM INSTALLATION ***

CUST PRINT: <i>Rose Vazco</i>	<input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AMEX <input type="checkbox"/> DISCOVER	NAME ON CARD:
CUST SIGN: <i>Rose Vazco</i>	CARD #:	EXP:

Coughlin & Gerhart LLP Bill Summary
Services for January 2024

Matter	Invoice #	Services
General Matters	300155954	\$ 1,363.00
	300155955	\$ 672.00
	300155956	\$ 56.00
	300155957	\$ 224.00

Fees

Total Due	\$ 2,315.00
------------------	--------------------

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

February 05, 2024
 Client: [REDACTED]
 Matter: 000003
 Invoice #: 300155954
 Page: 1

RE: General Matters

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
01/03/2024	ADC	[REDACTED]	0.2	\$56.00
01/03/2024	NDV	[REDACTED]	0.4	\$112.00
01/03/2024	PJS	[REDACTED]	0.5	\$127.50
01/03/2024	RRM	[REDACTED]	0.4	\$92.00
01/08/2024	RRM	[REDACTED]	0.4	\$92.00
01/11/2024	NDV	[REDACTED]	0.2	\$56.00
01/22/2024	RRM	[REDACTED]	0.1	\$23.00
01/23/2024	NDV	[REDACTED]	0.2	\$56.00
01/24/2024	ADC	[REDACTED]	0.6	\$168.00
01/24/2024	NDV	[REDACTED]	0.1	\$28.00
01/25/2024	ADC	[REDACTED]	0.3	\$84.00

SERVICES

Date	Person	Description of Services	Hours	Amount
01/25/2024	PJS	[REDACTED]	0.3	\$76.50
01/26/2024	ADC	[REDACTED]	0.9	\$252.00
01/26/2024	NDV	[REDACTED]	0.3	\$84.00
01/31/2024	NDV	[REDACTED]	0.2	\$56.00
Total Professional Services			5.1	\$1,363.00

FEE RECAP

Person		Hours	Rate	Amount
ADC	Angelo D. Catalano	2.0	\$280.00	\$560.00
NDV	Nathan D. VanWhy	1.4	\$280.00	\$392.00
PJS	Paul J. Sweeney	0.8	\$255.00	\$204.00
RRM	Ryan R. Matt	0.9	\$230.00	\$207.00
Total Services			\$1,363.00	
Total Current Charges				\$1,363.00
Previous Balance				\$4,590.00
<i>Less Payments</i>				<i>(\$3,291.00)</i>
Total Balance Due				\$2,662.00

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

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



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

February 05, 2024
Client: [REDACTED]
Matter: 000115
Invoice #: 300155955
Page: 1



For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
01/17/2024	ADC	[REDACTED]	0.6	\$168.00
01/18/2024	ADC	[REDACTED]	1.8	\$504.00
Total Professional Services			2.4	\$672.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	2.4	\$280.00	\$672.00
Total Services		\$672.00	
Total Current Charges			\$672.00
Previous Balance			\$171.00
Total Balance Due			\$843.00

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



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

February 05, 2024
Client: [REDACTED]
Matter: 000118
Invoice #: 300155956
Page: 1



For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
01/23/2024	ADC	[REDACTED]	0.2	\$56.00
Total Professional Services			0.2	\$56.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.2	\$280.00	\$56.00
Total Services		\$56.00	
Total Current Charges			\$56.00
Previous Balance			\$1,197.00
Less Payments			(\$1,197.00)
Total Balance Due			\$56.00

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



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

February 05, 2024
Client: [REDACTED]
Matter: 000119
Invoice #: 300155957
Page: 1

RE: General Labor

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
01/31/2024	ADC	[REDACTED]	0.8	\$224.00
Total Professional Services			0.8	\$224.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.8	\$280.00	\$224.00
Total Services		\$224.00	
Total Current Charges			\$224.00
Total Balance Due			\$224.00

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

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



WEEKLY PAYROLL

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

Handwritten: HARRIS # 2001.

NAME OF CONTRACTOR <input checked="" type="checkbox"/>		SUBCONTRACTOR <input type="checkbox"/>		ADDRESS PO BOX 908, YONKERS, NY 10704													
FEIN 13-4188058		FOR WEEK ENDING 2/2/24		PROJECT AND LOCATION BRONXVILLE FIRE Station						PROJECT OR CONTRACTOR NO. EASTCHESTER Fire Dept Eastchester, N.Y.							
ST OF	WORK CLASSIFICATION	DAY AND DATE							TOTAL HOURS	RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS					NET WAGES PAID FOR WEEK
		M	T	W	TH	F	SAT	SU				FICA	WITH- HOLDING	Dis	TOTAL		
		Hours Worked												OTHER	DEDUCTIONS		
	PLUMBER HVAC SERVICE			4					4	76.04	304.16	23.26	20.10		60	43.96	260.20
	PLUMBER HVAC SERVICE																
	PLUMBER HVAC SERVICE																
	PLUMBER HVAC SERVICE			4					4	76.04	304.16	23.26	24.90		60	48.56	255.60
	PLUMBER HVAC SERVICE																
	PLUMBER HVAC SERVICE																
	PLUMBER HVAC SERVICE																
	PLUMBER HVAC SERVICE																

Date 1/31/2024

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 29th day of Jan, 2024, and ending the 2nd day of Feb 2024 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

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

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE Patrick J. Ciccone

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



Overhead Doors Company, Inc.

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

INVOICE

DATE
2/2/2024

INVOICE #
28003

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
1/24/24 Tim Locations: Mechanic Shop, Station 1, 3, 4, and 5 Furnished and Installed Material:5 - Multi-Code Receivers @ 185.00 per Material:12 - Multi Code Transmitters @ 47.50 per Labor:2 men + 3.5 hrs. + 97.00 per hr.	925.00 570.00 679.00
	TOTAL \$2,174.00



Overhead Doors Company, Inc.

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

INVOICE

DATE
2/2/2024

INVOICE #
28003

BILL TO:

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>1/24/24 Tim Locations: Mechanic Shop, Station 1, 3, 4, and 5</p> <p>Furnished and Installed</p> <p>Material:5 - Multi-Code Receivers @ 185.00 per Material:12 - Multi Code Transmitters @ 47.50 per</p> <p>Labor:2 men + 3.5 hrs. + 97.00 per hr.</p>	<p>925.00 570.00 679.00</p>
	<p>TOTAL \$2,174.00</p>



Overhead Doors Company, Inc.

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

INVOICE

DATE
2/20/2024

INVOICE #
28014

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>Location: Station 1; Main St.</p> <p>Furnished and Installed:</p> <p>One 3" thick Replacement Bottom section - 20' + 24" White Solid - Double End Hinges - Complete with all required parts and hardware.</p> <p>Material Cost:</p> <p>Labor: 2 men + 4 hrs. + 97.00 per hr.</p>	<p>1,850.00</p> <p>776.00</p>
	<p>TOTAL \$2,626.00</p>



Overhead Doors Company, Inc.

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

INVOICE

DATE
2/20/2024

INVOICE #
28014

BILL TO:

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>Location: Station 1; Main St.</p> <p>Furnished and Installed:</p> <p>One 3" thick Replacement Bottom section</p> <ul style="list-style-type: none">- 20' + 24" White Solid- Double End Hinges- Complete with all required parts and hardware. <p>Material Cost:</p> <p>Labor: 2 men + 4 hrs. + 97.00 per hr.</p>	<p>1,850.00</p> <p>776.00</p>
	<p>TOTAL \$2,626.00</p>

FAX: (914) 423-0957

(914) 965-4500

(718) 829-8088



Deegan Overhead Doors Company, Inc.

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

CUSTOMER'S ORDER NO.		PHONE		DATE		
<i>New</i>				<i>1/24/79</i>		
NAME						
<i>Force of Castles</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT
	<i>Headquarters; 255 Main st</i>					
	<i>Replacement section</i>					
	<i>Panel to install</i>					
	<i>3" Thick replacement section 20' x 24'</i>					
	<i>White-labeled</i>					
	<i>Complete with all required parts & hardware</i>					
	<i>Full cost</i>					<i>1,850.00</i>
	<i>Lab.</i>					
	<i>20' x 24' x 97'</i>					<i>776.00</i>
					TAX	

RECEIVED BY

TOTAL

2,626.00



Overhead Doors Company, Inc.

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

INVOICE

DATE
2/28/2024

INVOICE #
28024

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

>
TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>1/26/24 Chief Tween Location: Station 1; Main ST.</p> <p>Furnished and Installed</p> <p>One Chamberlain Lift-Master Model T751L5 - Industrial Duty Trolley Operator - 3/4 HP 110 volt power supply - Brake Assembly - UL-325 Compliant - Connect all existing controls</p> <p>Material:Cost:</p> <p>Labor:2 men + 4 hrs. + 97.00 per hr.</p>	<p>2,175.00</p> <p>776.00</p>
	<p>TOTAL \$2,951.00</p>



Overhead Doors Company, Inc.

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

INVOICE

DATE
2/28/2024

INVOICE #
28024

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>1/26/24 Chief Tween Location: Station 1; Main ST.</p> <p>Furnished and Installed</p> <p>One Chamberlain Lift-Master Model T751L5 - Industrial Duty Trolley Operator - 3/4 HP 110 volt power supply - Brake Assembly - UL-325 Compliant - Connect all existing controls</p>	
Material:Cost:	2,175.00
Labor:2 men + 4 hrs. + 97.00 per hr.	776.00
	TOTAL \$2,951.00

DEL FIRE STORE

2564 East Valley Rd
Unit 2
Loganton, PA 17747

www.delfirestore.com
(570) 502-0410

Invoice for order 5105

Order Date: January 11, 2024

Billing Address

Daniel Olivier
Eastchester Fire District
255 Main St
Eastchester, NY 10709

Shipping Address

Daniel Olivier
Eastchester Fire District
255 Main St
Eastchester, NY 10709

Shipping Method

UPS Ground

SKU	Product	Quantity	Price
#SCBA-ID	SCBA ID Bands, #SCBA-ID Nomex Band Color: Black Print Color: Yellow Reflective Size: Standard Please Choose An Option: Set: SCBA-IDSET Text: (1) 2101 ; (2) 2102 ; (1) 2103 ; (1) 2104 ; (1) 2107 ; (2) 2108 ; (1) 2109	9	\$ 306.00
#SCBA-ID	SCBA ID Bands, #SCBA-ID Nomex Band Color: Black Print Color: Yellow Reflective Size: Standard Please Choose An Option: Set: SCBA-IDSET Text: (5) E27 ; (5) E28 ; (5) E29 ; (5) E30 ; (5) E31	25	\$ 850.00
#SCBA-ID	SCBA ID Bands, #SCBA-ID Nomex Band Color: Black Print Color: Yellow Reflective Size: Standard Please Choose An Option: Set: SCBA-IDSET Text: (5) L15 ; (7) L16 ; (6) TL17	18	\$ 612.00

Subtotal: \$ 1,768.00

Shipping: \$ 17.43 via
UPS Ground

Payment method: Check
payments

Total: \$ 1,785.43

NET 30 TERMS

PAYMENT DUE 2/29/24

Customer Details

- **Email:** daniel.olivier@eastchesterfd.com
- **Phone:** 914-793-6402



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

REMITTANCE SECTION

Invoice Number: 81979683
Due Date: 03/01/2024
Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to:

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



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

2100000819796830000095006

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



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

WWW.LEASEDIRECT.COM

Contract Number: [Redacted]
Invoice Number: [Redacted]
Account Number: [Redacted]
Site Number: [Redacted]
Invoice Date: 02/10/2024

Period of Performance: 02/01/2024-02/29/2024
Due This Period: \$95.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[Redacted]	[Redacted]	[Redacted]	Konica Minolta / bizhub C258	50393191_1				\$95.00	\$0.00	\$95.00

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

Asset Amount Total: \$95.00

Contact Us

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



WWW.LEASEDIRECT.COM

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



Correspondence Address

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

*Please provide your contract number



Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

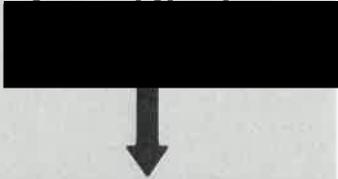
1. DOCUMENTATION/ORIGINATION FEE – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. INTERIM PAYMENT – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions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

2023 Jan	\$ 1,040.59	\$ 35.90			
Feb	\$ 884.35	\$ 30.07			
Mar	\$ 663.02	\$ 45.52			
Apr	\$ 412.13	\$ 45.52			
May	\$ 440.84	\$ 152.14			
Jun	\$ 505.07	\$ 214.23			
Jul	\$ 733.09	\$ 162.39			
Aug	\$ 762.03	\$ 116.37	\$ 7,559.84	\$ 903.06	\$ 8,462.90
Sep	\$ 643.04	\$ 202.08			
Oct	\$ 469.76	\$ 85.22			
Nov	\$ 634.49	\$ 38.48			
Dec	\$ 670.23	\$ 46.27			
Total	\$ 7,858.64	\$ 1,174.19			
2024 Jan	\$ 936.64	\$ 30.71			
Feb	\$ 739.19	\$ 30.71	\$ 4,093.35	\$ 433.47	\$ 4,526.82
					\$ 21,683.03



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER HIST SOCIETY
This is your 03/01/24 bill.



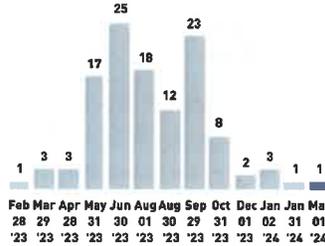
**Total Amount Due
\$30.71**

Your Water Usage

for 01/31/24 thru 03/01/24

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

E = Estimated Reading



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

Next meter reading date: on or about 04/01/2024

EASTCHESTER HIST SOCIETY
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$30.71
Payments / Credits Since Last Bill	\$30.71CR
Balance Forward	\$0.00
Current Charges	\$30.71

Total Amount Due \$30.71

*PAYMENTS RECEIVED BY 03/27/2024
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

Payments received by the above listed date avoid a 1.5% late fee. Please contact Veolia customer service during normal business hours if you would like to discuss payment options.

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

1 2 0 0

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

053 083

Rev001_04/18



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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

000058

BILLQ 58 T:
EASTCHESTER HIST SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037



EASTCHESTER HIST SOCIETY
Account Number

Total Amount Due \$30.71

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

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

USAGE AND BILL DETAILS

01/31/24 - 03/01/24



Meter Number	██████████	Total Usage 1 CCF (748 gal)	Days of Service	30
Current Reading	03/01/2024	0316 Actual	Rate	WNRM
Previous Reading	01/31/2024	0315 Actual	Unit of Measure	CCF

1 @ \$4.8942	\$4.89	LOCAL TAX	\$0.31
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$30.71
FIRE HYDRANT CHARGE	\$7.85		
1 PWRN @ \$2.8656	\$2.87		
RECONCILE	\$0.27CR		
CSLSL REPLACEMENT SURCHARGE	\$0.16		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees: If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

Veolia Water Conservation Tip



Don't use your toilet as a trash can -- throw tissues and other garbage in the trash instead of flushing them.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 03/25/2024 in the amount of \$30.71.

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 and click on the support link for more information.

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

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

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

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

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

USAGE AND BILL DETAILS

09/28/23 - 10/31/23



Meter Number	[REDACTED]	Total Usage 8 CCF [5,984 gal]	Days of Service	33
Current Reading	10/31/2023	0309 Actual	Rate	WNRM
Previous Reading	09/28/2023	0301 Actual	Unit of Measure	CCF

8 @ \$4.8942	\$39.15	LOCAL TAX	\$0.85
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$85.22
FIRE HYDRANT CHARGE	\$7.85		
8 PWRN @ \$2.8461	\$22.77		
RECONCILE	\$0.76CR		
CSLSL REPLACEMENT SURCHARGE	\$0.46		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



Install an efficient showerhead. Showering is one of the largest indoor water uses.
WaterSense showerheads can help you save water, energy and money.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 11/27/2023 in the amount of \$85.22.

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

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

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

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

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Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 01/31/24 bill.

Total Amount Due
\$30.71

Your Water Usage

for 01/02/24 thru 01/31/24

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 02/29/2024

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$46.27
Payments / Credits Since Last Bill	\$46.27CR
Balance Forward	\$0.00
Current Charges	\$30.71
Total Amount Due	\$30.71

***PAYMENTS RECEIVED BY 02/23/2024
AVOID A 1.5% LATE FEE**

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

Bill details on reverse side

IMPORTANT MESSAGES

Payments received by the above listed date avoid a 1.5% late fee. Please contact Veolia customer service during normal business hours if you would like to discuss payment options.

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

PAUL CARLO
Account Number [REDACTED]

Total Amount Due **\$30.71**

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

001584

BILLQ 1584 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708

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

USAGE AND BILL DETAILS

01/02/24 - 01/31/24



Meter Number	[REDACTED]	Total Usage 1 CCF (748 gal)	Days of Service	29
Current Reading	01/01/2024	0315 Actual	Rate	WNRM
Previous Reading	01/02/2024	0314 Actual	Unit of Measure	CCF

1 @ \$4.8942	\$4.89	LOCAL TAX	\$0.31
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$30.71
FIRE HYDRANT CHARGE	\$7.85		
1 PWRN @ \$2.8656	\$2.87		
RECONCILE	\$0.27CR		
CSLSL REPLACEMENT SURCHARGE	\$0.16		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
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CONTACT US

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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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Customer Service Inquiries 877-266-9101
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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



[@VeoliaWaterNY](https://twitter.com/VeoliaWaterNY)

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DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 [M-T 7:30a - 7:30p, F 7:30a - 7:00p] or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

Veolia Water Conservation Tip



Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES

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

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Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.



Current balance due \$670.23	Auto Pay 01/16/24
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EASTCHESTER

Service delivered to: 390 CALIFORNIA RD
Next Billing Date: Monday, January 29, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Dec 29, 2023

Your previous charges and payments
Total charges from your last bill \$634.49
Payments through Dec 28, thank you -\$634.49

Balance from previous bill None

Your new charges

Billing period: Nov 28, 2023 to Dec 28, 2023

Electricity charges - for 30 days \$245.83
Gas charges - for 30 days \$424.40

Total from this billing period \$670.23

Total amount due \$670.23

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 22, 2024**.

Messages For You

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

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

Your average daily electric usage 💡

24.93 kWh



Your average daily gas usage 🔥

6.2 therms



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

conEdison PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
01/16/24 **\$670.23**

The amount of \$670.23 will be automatically deducted from your bank on January 16, 2024.

EASTCHESTER
HISTORICAL SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

Auto Pay
Do not mail a payment

+ M97

0017033



Your electricity breakdown Rate: EL2 General Small - Non Residential**Electric Meter Detail - billing period from November 28, 2023 to December 28, 2023 (30 days)**

New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Multiplier	Total Usage kWh	Total Demand kW
7428.14	Actual	Dec 28	7303.44	Actual	Nov 28	124.69	6	748	2.01 - Actual

Your Supply Charges

Supply 748.00 kWh @7.722¢/kWh	\$57.76
Merchant Function Charge	\$1.69
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$4.98

Total electricity supply charges \$64.43

Your total electricity supply cost for this bill is 7.95¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge	\$30.64
Delivery 748.00 kWh @17.734¢/kWh	\$132.65
System Benefit Charge @0.547¢/kWh	\$4.09
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$14.02

Total electricity delivery charges \$181.40

Your electricity total \$245.83

Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from November 28, 2023 to December 28, 2023 (30 days)**

New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
2969	Actual	Dec 28	2788	Actual	Nov 28	181	181 ccf

Therm conversion factor

Total Gas Use

1.025

186.00 therms

Your Supply Charges

Supply 186.00 therms @69.500¢/therm	\$129.27
Merchant function charge	\$1.57
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$10.96

Total gas supply charges \$141.80

Your total gas supply cost for this bill is 76.24¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 3.00 therms)	\$39.64
Remaining 183.00 therms @96.694¢/therm	\$176.95
Monthly rate adjustment @23.731¢/therm	\$44.14
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.03
Sales tax @8.375%	\$21.84

Total gas delivery charges \$282.60

Your gas total \$424.40

Understanding your bill

Basic Service Charge: A charge for basic system infrastructure and customer-related services, including customer accounting, and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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

Electricity Supply: Charge for the electricity supplied to you.

Energy Delivery: Additional Delivery Charges and Adjustments. For more information, visit conEd.com/rates.

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.

Meter Multiplier: If your meter multiplier is greater than one, your total usage will be the reading difference times the meter multiplier.

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza

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

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



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



Go Paperless!

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

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



Current balance due \$643.04	Direct Pay 10/11/23
--	------------------------

EASTCHESTER

Service delivered to: 390 CALIFORNIA ROAD SCHL
Next billing date: Thursday, Oct 26, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Sep 28, 2023

Your previous charges and payments	
Total charges from your last bill	\$762.03
Payments through Sep 26, thank you	-\$762.03
Balance from previous bill	None

Your new charges

Billing period: Aug 28, 2023 to Sep 27, 2023

Electricity charges - for 30 days	\$568.87
Gas charges - for 30 days	\$74.17
Total from this billing period	\$643.04
Total amount due	\$643.04

Direct Payment Plan - The amount of \$643.04 will be automatically deducted from your bank on Oct 11, 2023.

Your average daily gas usage 📄



Messages For You

- We're here to help.** If you have trouble paying your bill, a few minutes is all it takes to set up a payment plan. *Need a few more days to pay your bill? No problem.* Visit conEd.com/PaymentPlans to schedule an extension, enroll in a payment agreement and manage your energy bill online.
- New Rates are in Effect**
New rates, approved by the NY Public Service Commission, went into effect on August 1, 2023. For more, visit conEd.com/AboutRates.
- Higher supply costs and seasonal energy use will impact bills this summer. For help paying bills, visit conEd.com/PaymentPlans.

- In the coming months, customers will receive a new 11-digit account number. For more information, go to: coned.com/NewCustomerServiceSystem.
- Con Edison's offices will be closed Monday, October 09 in observance of Columbus Day.** In the event of an emergency, our call center is available 24 hours a day, every day, including the holiday. However, we will experience very high call volumes on Tuesday, October 10. You can avoid an extended wait by not calling on that day.

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

conEdison PO Box 1702
New York, NY 10116-1702

Your Energy Bill

Account number: [REDACTED]

Direct Pay 10/11/23	\$643.04
------------------------	-----------------

The amount of \$643.04 will be automatically deducted from your bank on Oct 11, 2023.

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

Direct Payment Plan
Do not mail a payment

+

M97
0026795



Your electricity breakdown Rate: EL2 Small Non-Residential



Electric Meter Detail - billing period from Aug 28, 2023 to Sep 27, 2023 (30 days)

New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Multiplier	Total Usage
6939	Actual	Sep 27, 23	6651	Actual	Aug 28, 23	288	6	1,728 kWh
21.40	Demand Actual	Sep 27, 23	20.67	Demand Actual	Aug 28, 23	0.73	6	4.38 kWh

Your Supply Charges

Supply 1,728 kWh @7.7054¢/kWh	\$133.15
Merchant function charge	\$4.84
GRT & other tax surcharges	\$0.00
Total electricity supply charges	\$137.99

Your total electricity supply cost for this bill is 8.0¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Customer Charge	\$30.64
Delivery 1,728 kWh @20.0978¢/kWh	\$347.29
System Benefit Charge @0.5203¢/kWh	\$8.99
GRT & other tax surcharges	\$0.00
Total electricity delivery charges	\$386.92
Sales tax @8.3750%	\$43.96
Total sales tax	\$43.96

Your electricity total \$568.87

Your gas breakdown Rate: GS2 Rate II Non-residential



Gas Meter Detail - billing period from Aug 28, 2023 to Sep 27, 2023 (30 days)

New Reading	Reading Type	Date	Prior Reading	Reading Type	Date	Reading Diff	Usage in ccf
2620	Actual	Sep 27, 23	2601	Actual	Aug 28, 23	19	19 ccf

Total Conversion factor
Total Gas Use

1.024
19 therms

Your Supply Charges

Supply 19 therms @46.2105¢/therm	\$8.78
Merchant function charge	\$0.42
GRT & other tax surcharges	\$0.00
Total gas supply charges	\$9.20

Your total gas supply cost for this bill is 48.4¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.0 therms)	\$39.64
Remaining 16.0 therms @110.0000¢/therm	\$17.60
Monthly rate adjustment @10.4737¢/therm	\$1.99
System Benefit Charge @0.0000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Total gas delivery charges	\$59.24
Your sales tax	
Sales tax @8.3750%	\$5.73
Total sales tax	\$5.73

Your gas total \$74.17

Understanding your bill

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

Basic service charge (Gas): Charge for basic system infrastructure and customer-related services, including customer accounting and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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

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

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

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

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

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

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- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8.30 a.m. to 5 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.
Con Edison
PO Box 1702
New York, NY 10116-1702

Bronx: 1775 Grand Concourse
Brooklyn: 345 Jay Street
Manhattan: 122 East 124th Street
Queens: 89-67 162nd Street
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Go Paperless!
Scan the QR Code with your smart device or
visit conEd.com/MyAccount to enroll in eBill

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

USAGE AND BILL DETAILS

10/31/23 - 12/01/23



Meter Number	[REDACTED]	Total Usage 2 CCF (1,496 gal)	Days of Service	31
Current Reading	12/01/2023	0311 Actual	Rate	WNRM
Previous Reading	10/31/2023	0309 Actual	Unit of Measure	CCF

2 @ \$4.8942	\$9.79	LOCAL TAX	\$0.38
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$38.48
FIRE HYDRANT CHARGE	\$7.85		
2 PWRN @ \$2.8461	\$5.69		
RECONCILE	\$0.34CR		
CSLSL REPLACEMENT SURCHARGE	\$0.21		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

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CONTACT US

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



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mywater.veolia.us



cswc@veolia.com



[Veolia Water New York](https://www.facebook.com/VeoliaWaterNewYork)



[VeoliaWaterNY](https://twitter.com/VeoliaWaterNY)

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Veolia Water Conservation Tip



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



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 12/26/2023 in the amount of \$38.48.

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

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

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

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

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

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

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

USAGE AND BILL DETAILS

08/29/23 - 09/28/23



Meter Number	[REDACTED]	Usage 23 CCF (17 204 gal)	Days of Service	30
Current Reading	0 /28/2023	0301 ctual	Rate	R
Previous Reading	08/2 /2023	0278 ctual	Unit of Measure	CCF

23 @ \$4.8 42	\$112. 7	L C L	\$2.02
F C L C H R	\$14. 0	TOTAL CURRENT CHARGES	\$202.08
F R H R C H R	\$7.8		
23 P R @ \$2.8461	\$6 .46		
R C C L	\$1.80CR		
CSLSL R PL C S RCH R	\$1.08		

R = ater on Residential onthly P R = Purchased ater ew Rochelle
Rate/ ariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; f your service is disconnected a reconnection/restoration fee will be re uired to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



veolia ater ew or nc. R 1
Customer Service Center
2 2 Palmer venue
ew Rochelle 10801



Self-Service options available 24/7 (i.e.: billing, payment)
Customer Service n uiries 877 266 101
Fa 14 637 333
on Fri (e ce t holidays) 8 00 am 4 30 m



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any uestion or com plaint about the bill rior to the due date.
lways remember to include your account number on any corres ondence to us.

For consumer com plaints that cannot be resolved with the com any you may contact the ew or State e artment of Public Service (PS).
PS com plaints may be directed as follows ebsite www.d s.ny.gov/com plaints Phone PS H L at 1 800 342 3377 (7 30a
7 30 F 7 30a 7 00) or ail ffice of Consumer Services S e artment of Public Service 3 m ire State Pla a lbany 12223

Veolia Water Conservation Tip



Chec all water using devices for lea s. Running toilets faucet dri s water treatment units and s rin ler systems are common sources of lea s.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit ayment for this bill. n electronic debit will be a llied to your ban account on or about 10/23/2023 in the amount of \$202.08.

our consum tion is based on an actual reading of your water meter.

ffective uly 1 2023 the Purchased ater Rate has changed as er rate case 1 0168. Please refer to www.mywater.veolia.us and clic on the su ort lin for more information.

Cost of Water (PWC) his fee includes the cost of urchased water energy and chemicals a return on net source of su ly and treatment facilities and associated de rciation.

Facility Charge his flat fee hel s cover the labor and infrastructure costs associated with roviding your water service such as maintaining facilities i ing and meters. ts the a roved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge his fi ed fee based on the si e of your water meter is for the cost of ublic and rivate fire hydrants. t re laces the unci at Public Fire Protection (PFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation Charge or credit due to ad ustments or reconciliations made based on actual Revenues Production Costs (over chemicals and urchased water) and Pro erty a es com ared with targets established in the Com any s last rate case.

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

More messages on reverse side.



Create your online profile on mywater.veolia.us

Hi, PAUL
This is your 09/29/23 bill.

Account Number
[REDACTED]

Total Amount Due
\$202.08

Your Water Usage

for 08/2 /23 thru 0 /28/23

100

E = Estimated Reading

our usage is up compared to same time last year.

next meter reading date on or about 10/30/2023

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

11
11
0 00
202 0

Total Amount Due \$202.08

*PAYMENTS RECEIVED BY 10/25/2023
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

customer side lead service line replacements as reviewed and approved by the Public Service Commission.

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

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

000119

VEOLIA Water New York Inc. R 1
Customer Service Center
22 Palmer Avenue
New Rochelle 10801

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

PAUL CARLO
Account Number [REDACTED]

Total Amount Due

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

000119



BILL TO: PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708



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



USAGE AND BILL DETAILS

08/29/23 - 09/28/23

R = Meter on Residential Monthly P R = Purchased Meter New Rochelle
Rate/ tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees: If your service is disconnected a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



Veolia Water New York
Customer Service Center
222 Palmer Avenue
New Rochelle 10801



Self-Service options available 24/7 (i.e.: billing, payment)
Customer Service inquiries 877 266 101
Fax 14 637 333
Mon-Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



[Veolia Water New York](https://www.facebook.com/VeoliaWaterNewYork)



[@VeoliaWaterNY](https://twitter.com/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 consumer complaints may be directed as follows: Website: www.dps.ny.gov/complaints Phone: PSH L at 1 800 342 3377 (7:30a - 7:30p F 7:30a - 7:00p) or Mail: Office of Consumer Services, State Department of Public Service, 3 Marie State Plaza Albany 12223



Veolia Water Conservation Tip

Check all water using devices for leaks. Running toilets, faucet drips, water treatment units and sprinkler systems are common sources of leaks.



ADDITIONAL IMPORTANT MESSAGES



Current balance due \$739.19	Auto Pay 03/15/24
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EASTCHESTER

Service delivered to: 390 CALIFORNIA RD
Next Billing Date: Thursday, March 28, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Feb 29, 2024

Your previous charges and payments	
Total charges from your last bill	\$936.64
Payments through Feb 28, thank you	-\$936.64

Balance from previous bill None

Your new charges

Billing period: Jan 29, 2024 to Feb 28, 2024

Electricity charges - for 30 days	\$232.70
Gas charges - for 30 days	\$506.49

Total from this billing period \$739.19

Total amount due \$739.19

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 22, 2024**.

Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Your average daily electric usage



Your average daily gas usage



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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number	[REDACTED]
Auto Pay 03/15/24	\$739.19

The amount of \$739.19 will be automatically deducted from your bank on March 15, 2024.

EASTCHESTER
HISTORICAL SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

Auto Pay
Do not mail a payment

+ C28

0017076



Your electricity breakdown Rate: EL2 General Small - Non Residential



Electric Meter Detail - billing period from January 29, 2024 to February 28, 2024 (30 days)

	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Multiplier	Total Usage kWh	Total Demand kW
	7687.29	Actual	Feb 28	7572.08	Actual	Jan 29	115.2	6	691	2.71 - Actual

Your Supply Charges

Supply 691.00 kWh @8.188¢/kWh	\$56.58
Merchant Function Charge	\$1.76
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$4.89
Total electricity supply charges	\$63.23

Your total electricity supply cost for this bill is 8.44¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge	\$32.64
Delivery 691.00 kWh @17.229¢/kWh	\$119.05
System Benefit Charge @0.677¢/kWh	\$4.68
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$13.10
Total electricity delivery charges	\$169.47

Your electricity total \$232.70

Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential



Gas Meter Detail - billing period from January 29, 2024 to February 28, 2024 (30 days)

	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	3465	Actual	Feb 28	3239	Actual	Jan 29	226	226 ccf
Conversion factor								1.025
Total Gas Use								232.00 therms

Your Supply Charges

Supply 232.00 therms @58.685¢/therm	\$136.15
Merchant function charge	\$2.12
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$11.58
Total gas supply charges	\$149.85

Your total gas supply cost for this bill is 64.59¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 3.00 therms)	\$43.64
Remaining 229.00 therms @102.201¢/therm	\$234.04
Monthly rate adjustment @22.138¢/therm	\$51.36
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.04
Sales tax @8.375%	\$27.56
Total gas delivery charges	\$356.64

Your gas total \$506.49

Understanding your bill

Basic Service Charge: A charge for basic system infrastructure and customer-related services, including customer accounting, and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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

Electricity Supply: Charge for the electricity supplied to you.

Energy Delivery: Additional Delivery Charges and Adjustments. For more information, visit conEd.com/rates.

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.

Meter Multiplier: If your meter multiplier is greater than one, your total usage will be the reading difference times the meter multiplier.

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/MyAccount or call 1-212-243-1900.
- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza

* If your payment stub is labeled "CASH ONLY" please pay in person or with a credit card at 1 888-925-5016.



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



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

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



Create your online profile on mywater.veolia.us

H PAUL
T 01 02 24

Account Number
[REDACTED]

Total Amount Due
\$46.27

Your Water Usage

for 12/01/23 thru 01/02/24

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

E = Estimated Reading

Month	Usage (CCF)
Dec '22	1
Jan '23	2
Feb '23	1
Mar '23	3
Apr '23	3
May '23	17
Jun '23	26
Jul '23	18
Aug '23	12
Sep '23	23
Oct '23	8
Nov '23	2
Dec '23	3

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

Next meter reading date: on or about 01/31/2024

PAUL CARLO
Service Address
388 CALIFORNIA RD
BRONXVILLE NY

Previous Balance	\$38.48
Payments / Credits Since Last Bill	\$38.48CR
Balance Forward	\$0.00
Current Charges	\$46.27
Total Amount Due	\$46.27

*PAYMENTS RECEIVED BY 01/25/2024
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

Payments received by the above listed date avoid a 1.5% late fee. Please contact Veolia customer service during normal business hours if you would like to discuss payment options.

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

001666

VEOLIA

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

Temp - Return Service Requested

Service Address
388 CALIFORNIA RD
BRONXVILLE NY

BILL TO 1666 T:
PAUL CARLO
388 CALIFORNIA RD
BRONXVILLE NY 10708

PAUL CARLO
A N e [REDACTED]

Total Amount Due **\$46.27**

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

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

USAGE AND BILL DETAILS

12/01/23 - 01/02/24



Meter Number	[REDACTED]	Total Usage 3 CCF (2,244 gal)	Days of Service	32
Current Reading	01/02/2024	0314 Actual	Rate	WNRM
Previous Reading	12/01/2023	0311 Actual	Unit of Measure	CCF

3 @ \$4.8942	\$14.68	CSLSL REPLACEMENT SURCHARGE	\$0.25
FACILITY CHARGE	\$14.90	LOCAL TAX	\$0.46
FIRE HYDRANT CHARGE	\$7.85	TOTAL CURRENT CHARGES	\$46.27
0.1875 PWRN @ \$2.8656	\$0.54		
2.8125 PWRN @ \$2.8461	\$8.00		
RECONCILE	\$0.41CR		

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

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 01/25/2024 in the amount of \$46.27.

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 and click on the support link for more information.

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

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

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

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

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.



Current balance due \$634.49	Auto Pay 12/14/23
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EASTCHESTER

Service delivered to: 390 CALIFORNIA RD
Next Billing Date: Thursday, December 28, 2023

Your bill breakdown

Last billing period

Your billing summary as of Nov 29, 2023

Your previous charges and payments
Total charges from your last bill \$469.76
Payments through Nov 28, thank you -\$469.76

Balance from previous bill None

Your new charges

Billing period: Oct 26, 2023 to Nov 28, 2023

Electricity charges - for 33 days \$324.44
Gas charges - for 33 days \$310.05

Total from this billing period \$634.49

Total amount due \$634.49

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 21, 2023**.

Messages For You

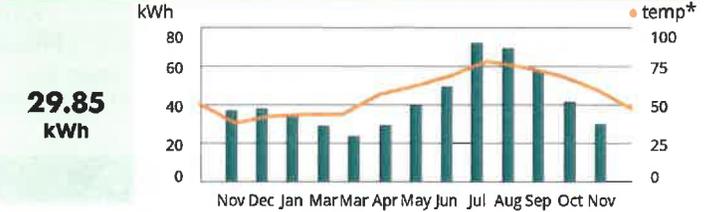
Please check your bill and note your new account number. For your convenience, your prior account number is also provided. Learn more at: conEd.com/NewCustomerServiceSystem. If you use Bill Pay directly through your bank's website, inform them of your new 11-digit account number.

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

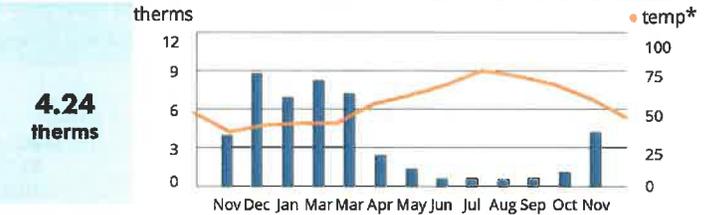
YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison, who will

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

Your average daily electric usage



Your average daily gas usage



match each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

EASTCHESTER
HISTORICAL SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

Auto Pay 12/14/23	\$634.49
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The amount of \$634.49 will be automatically deducted from your bank on December 14, 2023.

Auto Pay
Do not mail a payment

+

0017791

Your electricity breakdown Rate: EL2 General Small - Non Residential



Electric Meter Detail - billing period from October 26, 2023 to November 28, 2023 (33 days)

	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Multiplier	Total Usage kWh	Total Demand kW
	7303.44	Actual	Nov 28	7139.22	Actual	Oct 26	164.22	6	985	3.51 - Actual

Your Supply Charges

Supply 985.00 kWh @8.220¢/kWh	\$80.97
Merchant Function Charge	\$2.65
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$7.00

Total electricity supply charges \$90.62

Your total electricity supply cost for this bill is 8.49¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge	\$33.64
Delivery 985.00 kWh @17.941¢/kWh	\$176.72
System Benefit Charge @0.547¢/kWh	\$5.39
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$18.07

Total electricity delivery charges \$233.82

Your electricity total \$324.44

Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential



Gas Meter Detail - billing period from October 26, 2023 to November 28, 2023 (33 days)

	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	2788	Actual	Nov 28	2651	Actual	Oct 26	137	137 ccf

Therm conversion factor

Total Gas Use

1.025

140.00 therms

Your Supply Charges

Supply 140.00 therms @58.793¢/therm	\$82.31
Merchant function charge	\$1.24
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$7.00

Total gas supply charges \$90.55

Your total gas supply cost for this bill is 64.68¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 3.30 therms)	\$43.54
Remaining 136.70 therms @102.399¢/therm	\$139.98
Monthly rate adjustment @13.571¢/therm	\$19.00
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.02
Sales tax @8.375%	\$16.96

Total gas delivery charges \$219.50

Your gas total \$310.05

Understanding your bill

Basic Service Charge: A charge for basic system infrastructure and customer-related services, including customer accounting, and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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

Electricity Supply: Charge for the electricity supplied to you.

Energy Delivery: Additional Delivery Charges and Adjustments. For more information, visit conEd.com/rates.

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.

Meter Multiplier: If your meter multiplier is greater than one, your total usage will be the reading difference times the meter multiplier.

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/MyAccount or call 1-212-243-1900.
- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza



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



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

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



Current balance due

\$469.76

Auto Pay
11/13/23

EASTCHESTER

Service delivered to: 390 CALIFORNIA RD

Next Billing Date: Tuesday, November 28, 2023

Your bill breakdown \$

Last billing period

Your billing summary as of Oct 27, 2023

Your previous charges and payments
 Total charges from your last bill \$643.04
 Payments through Oct 26, thank you -\$643.04

Balance from previous bill None

Your new charges

Billing period: Sep 27, 2023 to Oct 26, 2023

Electricity charges - for 29 days \$370.48
 Gas charges - for 29 days \$99.28

Total from this billing period \$469.76

Total amount due \$469.76

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Nov 20, 2023**.

Messages For You

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

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

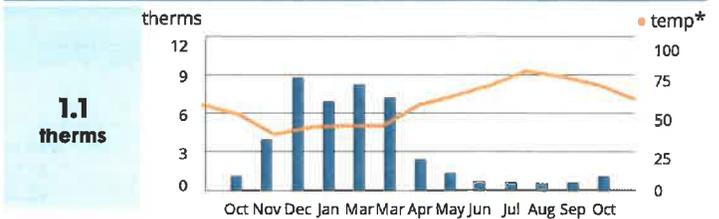
YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
 If you pay the total amount of this bill and exactly \$1.00 more, that dollar will go into the EnergyShare fund sponsored by Con Edison, who will

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

Your average daily electric usage



Your average daily gas usage



match each contribution. EnergyShare helps eligible residential customers who are struggling to pay their bills with one-time grants of up to \$200.



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

EASTCHESTER
 HISTORICAL SOCIETY
 PO BOX 37
 EASTCHESTER NY 10709-0037

Auto Pay
11/13/23

\$469.76

The amount of \$469.76 will be automatically deducted from your bank on November 13, 2023.

Auto Pay
Do not mail a payment

+ M23 M74

0016708

Your electricity breakdown Rate: EL2 General Small - Non Residential



Electric Meter Detail - billing period from September 27, 2023 to October 26, 2023 (29 days)

New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Multiplier	Total Usage kWh	Total Demand kW
7139.22	Actual	Oct 26	6939	Actual	Sep 27	200.16	6	1,200	4.26 - Actual

Your Supply Charges

Supply 1200.00 kWh @7.839¢/kWh	\$94.07
Merchant Function Charge	\$3.20
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$8.15
Total electricity supply charges	\$105.42

Your total electricity supply cost for this bill is 8.11¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge	\$29.64
Delivery 1200.00 kWh @17.392¢/kWh	\$208.70
System Benefit Charge @0.520¢/kWh	\$6.24
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$20.48
Total electricity delivery charges	\$265.06

Your electricity total **\$370.48**

Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential



Gas Meter Detail - billing period from September 27, 2023 to October 26, 2023 (29 days)

New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
2651	Actual	Oct 26	2620	Actual	Sep 27	31	31 ccf

Therm conversion factor
Total Gas Use

1.024
32.00 therms

Your Supply Charges

Supply 32.00 therms @44.250¢/therm	\$14.16
Merchant function charge	\$0.27
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$1.21
Total gas supply charges	\$15.64

Your total gas supply cost for this bill is 48.88¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 2.90 therms)	\$38.34
Remaining 29.10 therms @110.010¢/therm	\$32.01
Monthly rate adjustment @21.313¢/therm	\$6.82
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.01
Sales tax @8.375%	\$6.46
Total gas delivery charges	\$83.64

Your gas total **\$99.28**

Understanding your bill

Basic Service Charge: A charge for basic system infrastructure and customer-related services, including customer accounting, and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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

Electricity Supply: Charge for the electricity supplied to you.

Energy Delivery: Additional Delivery Charges and Adjustments. For more information, visit conEd.com/rates.

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.

Meter Multiplier: If your meter multiplier is greater than one, your total usage will be the reading difference times the meter multiplier.

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/MyAccount or call 1-212-243-1900.
- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

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



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



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

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



Current balance due

\$936.64

Auto Pay

02/14/24

EASTCHESTER

Service delivered to: 390 CALIFORNIA RD

Next Billing Date: Wednesday, February 28, 2024

Your bill breakdown



Last billing period

Your billing summary as of Jan 30, 2024

Your previous charges and payments

Total charges from your last bill \$670.23

Payments through Jan 29, thank you -\$670.23

Balance from previous bill None

Your new charges

Billing period: Dec 28, 2023 to Jan 29, 2024

Electricity charges - for 32 days \$327.89

Gas charges - for 32 days \$608.75

Total from this billing period \$936.64

Total amount due \$936.64

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 21, 2024.

Your average daily electric usage



26.97 kWh



Your average daily gas usage



8.66 therms



Messages For You

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

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill

and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

EASTCHESTER
HISTORICAL SOCIETY
PO BOX 37
EASTCHESTER NY 10709-0037

Auto Pay
02/14/24

\$936.64

The amount of \$936.64 will be automatically deducted from your bank on February 14, 2024.

Auto Pay
Do not mail a payment

+

0016854



Your electricity breakdown Rate: EL2 General Small - Non Residential**Electric Meter Detail - billing period from December 28, 2023 to January 29, 2024 (32 days)**

New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Multiplier	Total Usage kWh	Total Demand kW
7572.08	Actual	Jan 29	7428.14	Actual	Dec 28	143.93	6	863	2.28 - Actual

Your Supply Charges

Supply 863.00 kWh @11.670¢/kWh	\$100.71
Merchant Function Charge	\$1.88
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$8.59

Total electricity supply charges **\$111.18**

Your total electricity supply cost for this bill is 11.89¢ per kWh. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge	\$34.57
Delivery 863.00 kWh @18.501¢/kWh	\$159.66
System Benefit Charge @0.664¢/kWh	\$5.73
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$16.75

Total electricity delivery charges **\$216.71**

Your electricity total **\$327.89**

Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from December 28, 2023 to January 29, 2024 (32 days)**

New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
3239	Actual	Jan 29	2969	Actual	Dec 28	270	270 ccf

Conversion factor

1.025

Total Gas Use

277.00 therms

Your Supply Charges

Supply 277.00 therms @61.444¢/therm	\$170.20
Merchant function charge	\$2.54
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$14.47

Total gas supply charges **\$187.21**

Your total gas supply cost for this bill is 67.58¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge (includes first 3.20 therms)	\$46.11
Remaining 273.80 therms @100.420¢/therm	\$274.95
Monthly rate adjustment @24.495¢/therm	\$67.85
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.05
Sales tax @8.375%	\$32.58

Total gas delivery charges **\$421.54**

Your gas total **\$608.75**

Understanding your bill

Basic Service Charge: A charge for basic system infrastructure and customer-related services, including customer accounting, and metering services. A billing and payment processing charge of \$0.64, which may be avoided by switching to an energy services company (ESCO), is also included.

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

Electricity Supply: Charge for the electricity supplied to you.

Energy Delivery: Additional Delivery Charges and Adjustments. For more information, visit conEd.com/rates.

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.

Meter Multiplier: If your meter multiplier is greater than one, your total usage will be the reading difference times the meter multiplier.

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

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

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

Ways to pay your bill

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

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza

* If your payment stub is labeled "CASH ONLY" please pay in person or with a credit card at 1 888-925-5016.

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

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



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



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

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



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	2/1/2024
Invoice Number	CTINV11767

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
██████	CTTR010189	NET 30		██████ LADDER 16	2019 ENFORCER PUMPER 32670- 34529

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE1800555	FRONT GRILLE ASSEMBLY CHROME	2.00	1,801.05	EA	3,602.10
FREIGHT	FREIGHT 1Z5827210303167105	1.00	288.73	EA	288.73

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

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

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

Services	0.00
Items	3,890.83
S/Total	3,890.83
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Duc (USD)	3,890.83



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	2/2/2024
Invoice Number	INHV007030

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
██████████	TRHV007555	NET 30		██████████	2019 ENFORCER PUMPER 32670-

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE10917330014	BEZEL,VERBAGE,1X2,W/DIKE BLACI	1.00	6.92	EA	6.92
PIE8222100002	SCREW,12-24,TORX PN HD TAP,S/S	25.00	1.92	EA	48.00
FREIGHT	FREIGHT 1Z5827210303170646	1.00	15.19	EA	15.19

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

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

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

Services	0.00
Items	70.11
S/Total	70.11
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	70.11



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	2/2/2024
Invoice Number	INHV007029

Bill To	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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Site	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
	TRHV007554	NET 30			2019 ENFORCER PUMPER 32670-

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE1922710	LATCH ASSY,CAB DR,SNGL RTR,LH I	1.00	61.74	EA	61.74
PIE809197	DOOR CLIP	4.00	1.16	EA	4.64
PIE2688682	BELT,POLY-V 6KX53.71	1.00	36.30	EA	36.30
FREIGHT	FREIGHT 1Z5827210303170673	1.00	17.21	EA	17.21

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

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

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

Services	0.00
Items	119.89
S/Total	119.89
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	119.89

FIREMATIC SUPPLY CO. INC.



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

EMAIL: info@firematic.com
 WEBSITE: www.firematic.com

INVOICE

NUMBER	DATE	PAGE
412862	Feb 13, 2024	1

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

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

EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY 10709

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 EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY 10709

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.
6423	787412	Jan 15, 2024	RL	NET 30	

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	U/M	AMOUNT
GG36000203	HG2D RETAINER FILTER	10	3.72	EA	37.20
GG375261100	SENSIT SENSOR EX (LEL) (TGS2611-C00 Silver 4 Prong) HXG-2D	2	53.81	EA	107.62
FREIGHT IN	FREIGHT FROM MANUFACTURER CAL AT TIME OF SHIPPING	1	23.30	EA	23.30

COMMENTS	Tax Amt: 0.00
	AMOUNT DUE
	168.12

FIREMATIC SUPPLY CO. INC.



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

EMAIL: info@firematic.com
 WEBSITE: www.firematic.com

INVOICE

NUMBER	DATE	PAGE
412861	Feb 13, 2024	1

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

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

EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY 10709

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 EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY 10709

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.
6423	786784	Dec 11, 2023	RL	NET 30	

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	U/M	AMOUNT
MSA10045035	58L 4 GAS- COMBUSTABLE, O2, CO, H2S. SMART CYLINDER	1	503.75	EA	503.75

COMMENTS	Tax Amt: 0.00
	AMOUNT DUE 503.75



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	2/15/2024
Invoice Number	INHV007041

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
[REDACTED]	TRHV007554	NET 30		[REDACTED]	2019 ENFORCER PUMPER 32670-

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE634924	SWITCH,PROX,METAL,SPDT,DOOR R	3.00	41.85	ea	125.55
FREIGHT	FREIGHT 1Z5827210303199438	1.00	15.19	EA	15.19

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

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

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

Services	0.00
Items	140.74
S/Total	140.74
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	140.74

FIREMATIC SUPPLY CO. INC.



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

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

INVOICE		
NUMBER	DATE	PAGE
413008	Feb 20, 2024	1

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

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
[REDACTED]	261997	Feb 20, 2024	RL	NET 30			
ITEM	DESCRIPTION			QTY	UNIT PRICE	U/M	AMOUNT
MSA10106722	XCELL SENSOR, COMBUSTIBLE			1	405.00	EA	405.00
COMMENTS							Tax Amt: 0.00
							AMOUNT DUE 405.00



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



INVOICE

Page	1/1
Date	2/26/2024
Invoice Number	CTINV11840

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
█	CTTR010189	NET 30		█	2019 ENFORCER PUMPER 32670- LADDER 16 34529

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIECSPNT0122	INTERCOM MTG BRKT, FRC ICA9000	1.00	369.51	EA	369.51
FREIGHT	FREIGHT 1Z5827210303223946	1.00	27.14	EA	27.14

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

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

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

Services	0.00
Items	396.65
S/Total	396.65
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	396.65

FLEETWOOD COLLISION
100 MARBLEDALE RD
TUCKAHOE, NY 10707
Phone Number: (914) 771-8000
Fax Number: (914) 337-9256

11

03/01/2024

EASTCHESTER FD
255 MAIN ST
EASTCHESTER, NY 10709

Re: 2021 FORD Super Duty F-350 w/Single Rear Wheels XL Crew Cab & Chassis 179" WB 4WD

Dear EASTCHESTER FD:

Enclosed is the documentation for the repair work performed on your vehicle. The following is a breakdown of the billing and payments received:

Original Gross Amount:	\$2,148.05
Total Supplement Amount:	<hr/>
Current Gross Amount:	\$2,148.05

Receipts Already Received from Customer: \$0.00

Receipts Due from Customer: \$2,148.05

Please review your records and issue payment for the current balance due. Thank you for your prompt attention to this matter.

Sincerely,

RICHARD PULCINI
Estimator

less sales tax < 175.10 >

\$ 1,972.95

FLEETWOOD COLLISION

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

Workfile ID:
PartsShare:
Federal ID:
State ID:
State EPA:
License Number:



Estimate of Record

Customer: EASTCHESTER FD

Job Number:

Written By: RICHARD PULCINI, 3/1/2024 7:38:32 AM

Insured: EASTCHESTER FD Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 03 Right T-Bone (Right Side)

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:

VEHICLE

2021 FORD Super Duty F-350 w/Single Rear Wheels XL Crew Cab & Chassis 179" WB 4WD 4D P/U 8-6.2L Flex Fuel Sequential MPI RED

VIN: [REDACTED] Interior Color: Mileage In: Vehicle Out:
License: [REDACTED] Exterior Color: RED Mileage Out:
State: [REDACTED] Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Remote Starter

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

Estimate of Record

Customer: EASTCHESTER FD

Job Number:

2021 FORD Super Duty F-350 w/Single Rear Wheels XL Crew Cab & Chassis 179" WB 4WD 4D P/U 8-6.2L Flex Fuel Sequential MPI RED

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		PICK UP BOX					
2	*	Rpr Box assy single rear wheels w/o wheel opening molding (ALU)				6.0	6.5
3	*	Add for Clear Coat					2.6
4	#	Algn Hinges				3.0	
5	#	COLOR TINT 1 COLOR		1		0.5	
6	#	Repl Side Light Led +25%		1	266.25	0.7	
7	#	CAR COVER \$ 5 PAINT \$ 5 PRIME		1	10.00		
8	#	COLOR SAND & BUFF		1		1.0	
9	#	HAZARDOUS WASTE REMOVAL		1	3.00		
10	#	MASK JAMS		1		1.0	
SUBTOTALS					279.25	12.2	9.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			279.25
Body Labor	12.2 hrs @	\$ 60.00 /hr	732.00
Paint Labor	9.1 hrs @	\$ 60.00 /hr	546.00
Paint Supplies	9.1 hrs @	\$ 42.00 /hr	382.20
Body Supplies	6.7 hrs @	\$ 5.00 /hr	33.50
Subtotal			1,972.95
Sales Tax	\$ 1,972.95 @	8.8750 %	175.10
Grand Total			2,148.05

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR COMMERCIAL INSURANCE OR A STATEMENT OF CLAIM FOR ANY COMMERCIAL OR PERSONAL INSURANCE BENEFITS CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, AND ANY PERSON WHO, IN CONNECTION WITH SUCH APPLICATION OR CLAIM, KNOWINGLY MAKES OR KNOWINGLY ASSISTS, ABETS, SOLICITS OR CONSPIRES WITH ANOTHER TO MAKE A FALSE REPORT OF THE THEFT, DESTRUCTION, DAMAGE OR CONVERSION OF ANY MOTOR VEHICLE TO A LAW ENFORCEMENT AGENCY, THE DEPARTMENT OF MOTOR VEHICLES OR AN INSURANCE COMPANY, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE VALUE OF THE SUBJECT MOTOR VEHICLE OR STATED CLAIM FOR EACH VIOLATION.

You are entitled to the return of all replaced parts, except warranty and exchange parts, but you must ask for them in writing before any work is done. If you authorize work by phone, the shop must keep any replaced parts, and make them available when you pick up the vehicle.



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9036836014
INVOICE DATE 02/29/2024
DUE DATE 03/30/2024
AMOUNT DUE \$15.59

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: WEB2493514482
CALLER: JOHN DEBITETTO
CUSTOMER PHONE: 9147936403
ORDER NUMBER: 1508042521
INCO TERMS: FOB DESTINATION

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

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2RKT1	MULTI-BIT SCREWDRIVER,11-IN-1,SAE MANUFACTURER # 32500 Delivery #6622823717 Date Shipped:02/29/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.550 Trk #:731395155360 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	15.59	15.59

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

INVOICE SUB TOTAL 15.59

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

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

AMOUNT DUE \$15.59

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X



[REDACTED] DATE 02/29/2024 INVOICE NUMBER 9036836014 AMOUNT DUE \$15.59

**MANHATTAN**

1407 BROADWAY | SUITE 4002
NEW YORK, NY 10018
T: 212.953.5000 | F: 212.953.5001

LONG ISLAND

538 BROADHOLLOW RD. | SUITE 307
MELVILLE, NY 11747
T: 631.501.5011 | F: 631.501.5012

WESTCHESTER

120 WHITE PLAINS RD. | SUITE 125
TARRYTOWN, NY 10591
T: 914.631.1500 | F: 914.631.1501

VIA EMAIL & REGULAR MAIL

February 14, 2024

Eastchester Fire District
255 Main Street
Eastchester, NY 10709
Attention: Treasurer's Office
treasurer@eastchesterfd.com
Jamie.Hedstrom@eastchesterfd.com

**Re: Westchester Funeral Home v. Assessor, Town of Eastchester
Section 74., Block 2, Lot(s) 11
190 Main Street, Eastchester
Our File No.: 0005-0438W**

Dear Sir or Madam:

Enclosed please find a certified copy of the Consent Order & Judgment with Notice of Entry/Demand for Payment for the 2018 through 2023 assessment years in the above matter which was signed by the Hon. Anne E. Minihan and e-filed by the office of the Westchester County Clerk on February 6, 2024.

As provided in the Judgment, please make the refund payable to our order as attorneys for the petitioner and forward in care of our office, together with a copy of your calculations. Also, the Order states that the refund must be made within sixty (60) days of service, or by **April 14, 2024**.

Thank you for your attention to this matter.

Very truly yours,

Rosemary DiBernardo
Senior Settlement Supervisor
rdibernardo@hermankatz.com

RD
Enclosures

00337373.DOCX

File No. 0005-0438W

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER

**NOTICE OF ENTRY &
DEMAND FOR PAYMENT**

In the Matter of

WESTCHESTER FUNERAL HOIME, INC.,

Petitioner,

-against-

THE BOARD OF ASSESSORS AND/OR THE
ASSESSOR OF THE TOWN OF EASTCHESTER
AND THE BOARD OF ASSESSMENT REVIEW,

Respondent.

<u>Index No.</u>	<u>Assessment Year</u>
66019/2018	2018
66538/2019	2019
61012/2020	2020
62989/2021	2021
65128/2022	2022
67374/2023	2023

Tax Map. No.: 74./2/11

PLEASE TAKE NOTICE:

That the within is a (*certified*) true copy of a Consent Order & Judgment dated January 31, 2024, and duly entered and/or e-filed in the Office the of Westchester County Clerk of the within named Court on the 6th day of February 2024.

PLEASE TAKE NOTICE, that the undersigned hereby demands that the real estate tax refund of approximately EIGHT THOUSAND NINE HUNDRED THRITY-EIGHT (\$8,938) DOLLARS, be audited, allowed, and paid to the petitioner(s) in the above-entitled proceeding, pursuant said Order and Judgment referenced above together with interest as hereafter set forth, and

PLEASE TAKE NOTICE that this demand is made upon you pursuant to Section 726 of the Real Property Tax Law of the State of New York for the purpose of compelling the payment of interest on the said amount as hereafter qualified, from the date of this demand to the date of payment, said interest rate shall be calculated in accordance with RPTL §726 and be based upon the overpayment rate set by the Commissioner of Taxation and Finance pursuant to Subsection

(j) of Section 697 of the Tax Law, and

PLEASE TAKE FURTHER NOTICE, that this demand interest, pursuant to RPTL 726 shall only be due and owing from each taxing jurisdiction issuing refunds pursuant to the Consent Order & Judgment referenced and only if payment of the amount of their refund amount is not made within sixty (60) days of service of the Order & Judgment on the individual taxing jurisdiction.

Dated: Melville, New York
February 14, 2024

Yours, etc.,

HERMAN KATZ LLP
Attorneys for Petitioner
538 Broadhollow Road, Suite 307
Melville, New York 11797
(631) 501-5011

TO: ALDO V. VITAGLIANO, ESQ.
ALDO V. VITAGLIANO, P.C.
Attorneys for Respondents
150 Purchase Street, #9
Rye, NY 10580

ROCCO N. CACCIOLA, Receiver of Taxes
Town of Eastchester
40 Mill Road
Eastchester, NY 10709

MICHELLE LISCIO, Assessor
Town of Eastchester
40 Mill Road
Eastchester, NY 10709

Ann Marie Berg, Commissioner of Finance
Westchester County – Finance Department
148 Martine Avenue
White Plains, NY 10601

Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Dr. Ronald Valenti, Superintendent
Eastchester Union Free School District
580 White Plains Road
Eastchester, NY 10709

ATTORNEY CERTIFICATION:

STATE OF NEW YORK)

)SS.:

COUNTY OF SUFFOLK)

I, the undersigned, an attorney admitted to practice in the courts of New York State, certify that the within Order & Judgment, has been compared by me with the original and found to be a true and complete copy.



JAY M. HERMAN

File 0005-0439W

At a Special Condemnation and Tax
Certiorari Term of the Supreme Court of the State
of New York, held in and for the County of
Westchester, White Plains, New York, on the

31st day of *JULY*, 2024

PRESENT:

HON. ANNE E. MINIHAN,
Justice

CONSENT ORDER & JUDGMENT

In the Matter of

WESTCHESTER FUNERAL HOME, INC.,

Petitioner,

-against-

THE BOARD OF ASSESSORS AND/OR THE
ASSESSOR OF THE TOWN OF EASTCHESTER
AND THE BOARD OF ASSESSMENT REVIEW,

Respondent.

<u>Index No.</u>	<u>Assessment Year</u>
66019/2018	2018
66838/2019	2019
61012/2020	2020
62989/2021	2021
66128/2022	2022
67374/2023	2023

Tax Map. No.: 74./2/11

The above petitioner having heretofore served and filed the Petitions and Notices to review the tax assessments fixed by the Town of Eastchester for the assessment years 2018 through 2023, (County and Town – 2019 through 2024 tax years; School District – 2019/20 through 2024/25 tax years) upon certain real property constituting the following assessment parcel and designated as Tax Map No. 74./2/11; on the official Assessment Map of the Town of Eastchester, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the petitioner having appeared by NICHOLAS J. CONNOLLY, ESQ. of HERMAN KATZ CANGEMI WILKES & CLYNE, LLP, and the respondents having appeared by ALDO V. VITAGLIANO, ESQ., Special Counsel to the Town of Eastchester, and the parties having made their settlement, it is

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

ASSESSMENT YEAR	COUNTY & TOWN TAX YEAR/SO TAX YEAR	TAX MAP NO.	ORIGINAL ASSESSMENT	REDUCTION	FINAL ASSESSMENT
2018	2018/2019/20	74./2/11	\$18,253	\$ 286	\$17,967
2019	2020/2020/21	74./2/11	\$18,253	\$ 604	\$17,649
2020	2021/2021/22	74./2/11	\$18,253	\$ 286	\$17,967
2021	2022/2022/23	74./2/11	\$18,253	\$ 703	\$17,550
2022	2022/2022/23	74./2/11	\$18,253	\$ 949	\$17,304
2023	2022/2022/23	74./2/11	\$18,253	\$1,568	\$16,686

and so reduced and confirmed, it is further

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

ORDERED, that there shall be audited, allowed and paid to the petitioner by the Town of Eastchester the amount of Town taxes paid by the petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED, that there shall be audited, allowed and paid to the petitioner by the Eastchester Union Free School District of the Town of Eastchester, the amount of School taxes paid by the petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest from the date of payment thereof as provided by statute, and it is further

ORDERED, that there shall be audited, allowed and paid to the petitioner by the Eastchester Fire District in the Town of Eastchester, the amount of Fire District taxes paid by the petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest from the date of payment thereof as provided by statute, and it is further

ORDERED AND DIRECTED that the County Legislators of the County of Westchester, State of New York, be and are hereby directed and authorized to audit, allow and to pay to the petitioner the amount, if any, of State, County, Judiciary, Sewer District and any special taxes paid by the petitioner as taxes against said erroneous assessments in excess of what the taxes would have been if the said assessments had been as determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED AND DIRECTED, that the Commissioner of Finance of Westchester County be served with a copy of this judgment with notice of entry, together with proof of payment of State, County, Judiciary, Sewer and any other Westchester County special district

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taxes, and it is further

ORDERED AND DIRECTED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; except that in the event the refund of taxes is paid within sixty (60) days from the date of service of a copy of this judgment with Notice of Entry, together with proof of payment of taxes, on the Westchester County Commissioner of Finance, then interest is waived; together with the amounts of interest and penalties, if any, paid on the excess of any of the aforesaid taxes by reason of delinquent payment, and it is further

ORDERED AND DIRECTED, that all tax refunds hereinabove directed to be made by respondent, the Town of Eastchester, and/or any of the various taxing authorities, be made by check or draft payable to the order of HERMAN KATZ CANGEMI WILKES & CLYNE, LLP, as attorneys for the petitioner, who are to hold the proceeds as trust funds for appropriate distribution, and who are to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

ORDERED AND DIRECTED, that the terms of R.P.T.L. §727 shall apply to this settlement with respect to the 2024, 2025 and 2026 assessments years, and it is further

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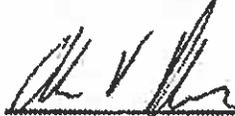
ORDERED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, and there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the above-entitled proceedings be and the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

ENTER,



J.S.C.
ANNE E. MINIHAN

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



By: ALDO V. VITAGLIANO, ESQ.
ALDO V. VITAGLIANO, P.C.
Special Counsel, Town of Eastchester
150 Purchase Street, #9
Rye, NY 10580
(914) 921-0333
avvdc@verizon.net



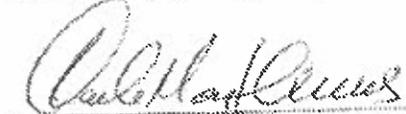
HERMAN KATZ CANGEMI WILKES & CLYNE, LLP
Attorneys for Petitioner



By: NICHOLAS J. CONNOLLY, ESQ.
538 Broadhollow Road, Suite 307
Melville, NY 11747
(831) 801-5011
nconnolly@hermankatz.com

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

DATED: 01.24.2024



Co. Ass't. COUNTY ATTORNEY
THE COUNTY OF WESTCHESTER

00337373.DOCX



Remit To:
P.O. Box 772511
Detroit MI 48277-2511

Invoice No: CMS0025684
Invoice Date: 2/22/2024
Due Date: 3/23/2024
Terms: Net 30
Customer No: [REDACTED]
PO:

Bill To:
Eastchester Fire District
Jamie Henderson
255 Main Street

Eastchester NY 10709

Municipy Support Renewal
Maintenance Start: 3/1/2024
Maintenance Ends: 2/28/2025

Qty	Item/Description:	Amount
1	Municipy 5 Annual Support (SAA	\$600.00

Subtotal	\$600.00
	\$0.00
Payment/Credit:	\$0.00
Total Due	\$600.00

Invoice Questions: (800)836-8834 x315 * Fax(585)328-8189 accounting@generalcode.com
This invoice is subject to ICC CDS Terms & Conditions which are available at
<https://icc-cds.com/terms-conditions/>
We Appreciate your business!

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

2/22/2024

Catherine Butler

Accounting Administrator

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 133454
 Invoice Date: Feb 19, 2024
 Page: 1

Voice: 781-595-2644
 Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	KNIT HATS/YOZZO, B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/20/24

Quantity	Item	Description	Unit Price	Amount
48.00		TKN-24 - NAVY - KNIT CAP W/ EMBROIDERY	14.00	672.00
1.00		SHIPPING	12.00	12.00
Subtotal				684.00
Sales Tax				
Total Invoice Amount				684.00
Payment/Credit Applied				
TOTAL				684.00

Check/Credit Memo No:

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

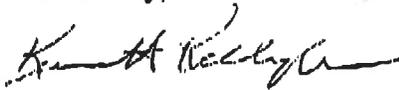
On January 15, 2024, please remit the sum of \$7000.00 as the First Installment for instructional services in the above C.M.E. Program.

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

164 Church Street Unit 3-
New Rochelle, NY 10805

Cell Phone – 914.497.7372



Fax

To: Eastchester FD	From: Ken Killingback
Fax: 914-779-2759	Pages: 2 (Including this page)
Phone:	Date: 2/13/24
Re: CME Payment Schedule 2024	cc: Name
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle	

Marissa:

I hope this finds you and your family in the best of health.

Attached is the payment schedule for the Eastchester Fire Department's CME Training Program for the year 2024. The final payment is due on May 1, 2024.

Thank you in advance for your prompt payment.


Ken

Kawer's Tuckahoe Paint And Glass Inc. Sale

Number	Date	Page
00921265	1/12/2024	1

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

Phone	Fax	Clerk	Terms	PO Number	Required
(914) 793-640	secretary@ea	TK	Net 30 days		

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
050809-001	Waterborne Ultra Flat Ceiling White	59.99	1.00	1GAL	N	47.99	47.99
R0179	Sherlock 9" Handle Ro17	9.99	1.00	EA	N	7.99	7.99

Total Discount Savings \$14.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly	SubTotal	\$55.98
	Taxable Eco Fees	\$0.95
	Sales Tax	\$0.00
	Total	\$56.93
	Account Charges	\$56.93



1/12/2024 8:53:06 AM



1/16/2024 8:07:07 AM

Kawer's Tuckahoe Paint And Glass Inc. Sale

Number	Date	Page
00921466	1/16/2024	1

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

Phone	Fax	Clerk	Terms	PO Number	Required
(914) 793-640	secretary@ea	TK	Net 30 days		

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
050809-001	Waterborne Ultra Flat Ceiling White	59.99	1.00	1GAL	N	47.99	47.99
DPTRAYLIN	Tray Liner for DPT	1.99	5.00	EA	N	1.49	7.45

Total Discount Savings \$14.50 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly	SubTotal	\$55.44
	Taxable Eco Fees	\$0.95
	Sales Tax	\$0.00
	Total	\$56.39
	Account Charges	\$56.39

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

Sale

Number	Date	Page
00922664	2/7/2024	1

S
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T
O

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

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

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




2/7/2024 8:47:02 AM



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date	02/01/24	
Invoice Number	101205151	
Previous Balance	\$3,500.69	
Payments, Credits and Adjustments	\$-3,719.48	
Discounts	\$0.00	
Current Charges		
Usage	\$0.00	
Services	\$3,537.00	
Taxes and Surcharges	\$109.55	
Total Current Charges	<u>\$3,646.55</u>	
Total Amount Due	\$3,427.76	
Total Amount Due March 2, 2024		

Important Messages:

Please note remittance address changes below effective February 1, 2024.

Regular Mail: Lightpath PO Box 788632 Philadelphia, PA 19178-8632

Service Call Fee Increase

Our Service call fee is now \$410. In the event that Lightpath is required to dispatch a technician to your location and the technician discovers that the issue causing the service problem is caused by your non-Lightpath equipment, or facilities. Lightpath will charge truck-roll fee in the amount of \$410.

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

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

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



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



1111 STEWART AVENUE BETHPAGE NY 11714

3720 0010 NO RP 05 02052024 NNNNNN 01 003027 0005

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	02/01/24
Invoice Number:	101205151
DUE DATE:	03/02/2024
Total Amount Due:	3,427.76

(Please call Customer Support with any address changes)

Mail To:

LIGHTPATH PO BOX 788632 PHILADELPHIA, PA 19178-8632



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
01/26/2024 Payment - Thank You	-3,500.69
01/11/2024 ADJ - Volume Discount Credit	-212.22
01/11/2024 ADJ - TAXES/FEES	-6.57

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	02/01/2024 - 02/29/2024	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	02/01/2024 - 02/29/2024	1	\$0.00	\$0.00	\$0.00
Managed Router	02/01/2024 - 02/29/2024	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	02/01/2024 - 02/29/2024	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	02/01/2024 - 02/29/2024	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	02/01/2024 - 02/29/2024	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	02/01/2024 - 02/29/2024	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	02/01/2024 - 02/29/2024	1	\$0.00	\$0.00	\$0.00
IP Voice	02/01/2024 - 02/29/2024	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

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

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

How to register:

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

New York State Customers:

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

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

66% of the total charge is attributable to Internet access service and 34% is attributable to voice service. For purposes of calculating the NY sales tax, 21.8% of the voice fee is attributable to interstate/international service.

Toll Free Bundle or Audio Conference Bundle

For purposes of calculating the NY sales tax, 55.0% of the fee is attributable to interstate/international service.

Enterprise Voice Bundle

For purposes of calculating the NY sales tax, 21.8% of the fee is attributable to interstate/international service.





EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date	03/01/24	
Invoice Number	101225783	
Previous Balance	\$3,427.76	
Payments, Credits and Adjustments	\$-3,646.55	
Discounts	\$0.00	
Current Charges		
Usage	\$0.00	
Services	\$3,537.00	
Taxes and Surcharges	\$109.55	
Total Current Charges	<u>\$3,646.55</u>	
Total Amount Due	\$3,427.76	
Total Amount Due March 31, 2024		

Important Messages:

Please note remittance address has recently changed.

Regular Mail:
CABLEVISION LIGHTPATH LLC
PO Box 788632
Philadelphia, PA 19178-8632

Service Call Fee Increase

Our Service call fee is now \$410.

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Take a video tour of your portal at <portal.lightpathfiber.com/portal-tour>

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



1111 STEWART AVENUE
BETHPAGE NY 11714

3720 0010 NO RP 03 03032024 NNNNNN 01 002774 0005

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	03/01/24
Invoice Number:	101225783
DUE DATE:	03/31/2024
Total Amount Due:	3,427.76

(Please call Customer Support with any address changes)

Mail To:

CABLEVISION LIGHTPATH LLC
PO BOX 788632
PHILADELPHIA, PA 19178-8632



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
02/29/2024 Payment - Thank You	-3,427.76
02/13/2024 ADJ - Volume Discount Credit	-212.22
02/13/2024 ADJ - TAXES/FEES	-6.57

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	03/01/2024 - 03/31/2024	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	03/01/2024 - 03/31/2024	1	\$0.00	\$0.00	\$0.00
Managed Router	03/01/2024 - 03/31/2024	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	03/01/2024 - 03/31/2024	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	03/01/2024 - 03/31/2024	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	03/01/2024 - 03/31/2024	1	\$0.00	\$32.00	\$32.00
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BHVoice Enterprise Voice 1Mill MOU	03/01/2024 - 03/31/2024	1	\$0.00	\$0.00	\$0.00
IP Voice	03/01/2024 - 03/31/2024	60	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

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

Go GREEN! Get Started with Paperless Billing

Lightpath is committing to a greener future and transitioning to digital communications.

Starting April 1, 2024, our invoice delivery will be paperless. If you prefer to continue receiving paper invoices, there will be a \$5 paper statement fee per invoice.

Here are simple steps on how to gain access to our Customer Portal to View, Pay and Receive invoice notifications:

- Our Portal URL: <https://portal.lightpathfiber.com>
- Sign In if you are an existing user or click Request Access
- Top Right select My Preferences/or Admin tab, click on Account Preferences.
- Select Paperless Billing to option- ON.

To be added to our invoice Subscriber user list where invoices will be sent directly to your email Inbox and avoid the \$5 paper statement fee please call or email our Care Team at 866-611-3434 opt 2, Care@lightpathfiber.com**New York State Customers:**For consumer complaints that cannot be resolved with the company, you may contact the New York Department of Public Service (DPS). DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints Phone: DPS Helpline at 1-800-342-3377 (M-F 8:30a - 4:00p); or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223**New York Sales Tax Breakdown For Our Common Bundles
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Enterprise Voice Bundle

For purposes of calculating the NY sales tax, 21.8% of the fee is attributable to interstate/international service.

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

Invoice #: 10517211
Installment #: Not Applicable
Invoice Date: 01/30/2024
Due Date: 2/29/2024

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

Line	Tran Code	Eff Date	Amount
Commercial Package	Endorse	12/21/2023	\$1,705.27
Invoice Total:			\$1,705.27

ADD (2) 2023 FORD EXPLORERS #8677 & #8757

***** 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 #: 10517211
Installment #: Not Applicable
Due Date: 2/29/2024

Amount Due: \$1,705.27

Amount Paid:

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

Insured: Eastchester Fire District
Re: MEPK05952018





(877) 637-3473

Invoice

Invoice # IN2015179
Date 02/28/2024
Terms Net 30
Due Date 03/29/2024
Customer # [REDACTED]
PO # VERBAL TWEEN
Sales Rep Marino, Jeffrey R
Sales Order SO1860347

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
SP-20	Rear Security Panel for 20" Shelf 20" Wide RED	12		0	\$95.00	\$1,140.00

Subtotal \$1,140.00
Shipping Cost \$386.32
Tax Total \$0.00
Total \$1,526.32
Amount Due \$1,526.32

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 [REDACTED] STCHESTER FIRE DEPARTMENT
Invoice # IN2015179
Amount Due \$1,526.32
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)



IN2015179



(877) 637-3473

Invoice

Invoice # IN2013363
Date 02/26/2024
Terms Net 30
Due Date 03/27/2024
Customer # [REDACTED]
PO # verbal Debitetto
Sales Rep Marino, Jeffrey R
Sales Order SO1713620

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

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SNAP-TITE	FG17x50O15N Custom SNAP TITE GLADIATOR DOUBLE JACKET ATTACK HOSE- ORANGE-50' NH CPLGS CUSTOM STENCIL SEQUENTIAL NUMBERING "EFD 1 [2023]" TO "EFD 28 [2023]" SOURCEWELL CONTRACT	28		0	\$403.90	\$11,309.20

Tracking #: 0041333463

Subtotal \$11,309.20
Shipping Cost \$0.00
Tax Total \$0.00
Total \$11,309.20
Amount Due \$11,309.20

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.



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

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

Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2013363
Amount Due \$11,309.20
Amount Paid _____

Make Checks Payable To

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



IN2013363



(877) 637-3473

Invoice

Invoice # IN2012623
Date 02/23/2024
Terms Net 30
Due Date 03/24/2024
Customer # [REDACTED]
PO # VERBAL JOHN
Sales Rep Marino, Jeffrey R
Sales Order SO1640895

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SNAP-TITE	FG17X10015NZ Custom SNAP TITE 10' x 1.75" NH GLADIATOR HOSE-ORANGE STNCILED "EFD 55 [2022]" THROUGH "EFD 66 [2022]" "	12		0	\$112.99	\$1,355.88
SNAP-TITE	FG25X50C25-2Z Custom SNAP TITE 50' x 2.5" NY Corp GLADIATOR HOSE-WHITE STNCILED "EFD 67 [2022]" THROUGH "EFD 81 [2022]" "	15		0	\$445.45	\$6,681.75
SNAP-TITE	FS30X50C25-2Z Custom SNAP TITE 50' x 3" WITH 2.5" NY Corp GLADIATOR HOSE-WHITE STNCILED "EFD 82 [2022]" THROUGH "EFD 96 [2022]" "	15		0	\$463.64	\$6,954.60
HS50YD	HYDROFLOW5X100STZYELLOW 5" X 100' RUBBER SUPPLY HOSE-YELLOW WITH 5" STORZ (ACTION CPLGS) STENCILED "EFD 104 [2022] TO EFD 108 [2022]"	0		5	\$1,042.86	\$0.00

ALL PER SOURCEWELL CONTRACT

Tracking #: 1Z2642000376570979

Subtotal \$14,992.23
Shipping Cost \$0.00
Tax Total \$0.00
Total \$14,992.23
Amount Due \$14,992.23

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.

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

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

Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2012623
Amount Due \$14,992.23
Amount Paid _____

Make Checks Payable To

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



IN2012623

**MILL ROAD SERVICE STATION
& TOWING, INC.**
430 White Plains Road
EASTCHESTER, NEW YORK 10709
(914) 793-3355 961-9726
Fax (914) 793-3358 • Reg. #2600158

60747

QTY.	PART NO. AND DESCRIPTION	PRICE
1	PURGE VALVE	98.95
1	VENT CONTROL VALVE	129.95
1	HEAD LT	35.00
1	TAIL LT	15.00

NAME EASTCHESTER		CUSTOMER'S ORDER NO.	DATE 12/2/03
ADDRESS RINE DEPARTMENT		ORDER WRITTEN BY	PROMISED
CITY, STATE, ZIP			A.M. P.M.
HOME PHONE	BUS. PHONE	EXT.	ODOMETER 64226
YEAR, MAKE AND MODEL 2007 GMC		LICENSE NUMBER BA7093	
SERIAL NUMBER	MOTOR NUMBER	TERMS	

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
LABOR TO CHECK COMPRESSOR CODES - REPLACE PURGE VALVES VENT CONTROL VALVE	260.00

ESTIMATED COSTS			TOTAL LABOR
PARTS	LABOR	TOTAL	260.00
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			TOTAL PARTS
			SHOP SUPPLIES
			GAS, OIL AND GREASE
			SUBLET REPAIRS
SIGNATURE			EPA / WASTE DISPOSAL
<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS			

REVISED ESTIMATE/ADDITIONAL WORK			TAX
PARTS	LABOR	TOTAL	
AUTHORIZED BY			TOTAL THANK YOU
DATE	TIME	CALLED BY	
<input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE			1538.90
PHONE NUMBER			

NYS Waste Tire Management Fee

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS 278.90

TAX

TOTAL 1538.90



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]	112814
INVOICE NUMBER	INVOICE DATE
S124892334.001	02/06/24
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

SHIP TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
STATION 4	**	TIM	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN GRIFFO	PICK UP	NET 15TH	02/06/24	02/06/24
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 NUVO 62/1212 20W LIGHT FIXTURE SELECTABLE 3000K 4000K 5000K	33.990 ea	33.99



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 03/15/24.

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

PROOF OF DELIVERY SIGNATURE
 2024/02/06 09:08:13 AM S124892334.1

Subtotal	33.99
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	33.99

A U.S. Electrical Company Visit us at www.usesi.com

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



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]	112814
INVOICE NUMBER	INVOICE DATE
S124957730.001	02/15/24
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709-2901

SHIP TO:

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709-2901

CUSTOMER PO #		JOB NAME / RELEASE #		ORDERED BY	SALESPERSON	
4 House		OTC		Timmy	HOUSE ACCOUNT	
WRITER			SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GUADALUPE MARISCAL			PICK UP	NET 15TH	02/15/24	02/15/24
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
2ea	2ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412				
		NUVO 62/1212 20W LIGHT FIXTURE			33.990 ea	67.98
		SELECTABLE 3000K 4000K 5000K				
1ea	1ea	SATCO 62/1210 11 INCH; ACRYLIC			31.870 ea	31.87
		ROUND; FLUSH MOUNTED; LED LIGHT				
		FIXTURE; CCT SELECTABLE; WHITE				
		FINISH; 120V				



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 03/15/24.

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

PROOF OF DELIVERY SIGNATURE

2024/02/15 01:53:01 PM S124957730.1



Timmy

Subtotal	99.85
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	99.85

A  **Electrical Company**

Visit us at www.usesi.com

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

USE THIS ENROLLMENT TOKEN: WKP QGP HSH



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

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	112814
INVOICE NUMBER	INVOICE DATE
S124892187.001	02/15/24
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

SHIP TO:

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709-2901

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
STATION	914-720-5872	TIM	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN GRIFFO	WILL CALL	NET 15TH	02/15/24	02/06/24
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 SATCO 62/1775 BLINK PRO 47W 1FT X4FT	147.770 ea	147.77



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!

PROOF OF DELIVERY SIGNATURE
 2024/02/15 09:32:39 AM S124892187.1

Subtotal	147.77
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	147.77

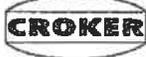
Invoice is due by 03/15/24.

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

A US Electrical Company Visit us at www.usesi.com

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
 464088

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

SHIP TO
 EASTCHESTER FIRE DISTRICT (e)
 Chief B. Tween
 255 MAIN STREET
 EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
02/01/24	[REDACTED]	1	03/02/24

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 1/31/24	401/75	NET 30 DAYS		438600

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
LPG928BK-M LION Commander Ace gauntlet glove - size: M	12	12	119.00	1428.00

FEDEX TRACKING # 712650833410 1/31/24
 ***THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 49.98
 CREDIT/DEBIT CARD TOTAL IS: 1477.98

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

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

ORIGINAL

SUB-TOTAL	1428.00
TAX	0.00
TOTAL	1428.00
NET TO PAY (USD)	1428.00

MORRIS - CROKER LLC DBA FIRE-END & Croker Corp.



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 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
 464123

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

SHIP TO
EASTCHESTER FIRE DISTRICT (e) Chief B. Tween 255 MAIN STREET EASTCHESTER, NY 10709

DATE	NUMBER	PAGE	DUE DATE
02/02/24	██████████	1	03/03/24

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 2/2/24	401/75	NET 30 DAYS		438600

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
LPG928BK-L LION Commander Ace gauntlet glove - size: L SPECIAL NOTE TO CUSTOMER: THESE GARMENTS ARE CUSTOM MADE AND NOT SUBJECT TO CANCELLATION OR RETURN. PLEASE READ THE ACKNOWLEDGEMENT COPY AND REPORT ANY DISCREPANCIES AT ONCE.	8	8	119.00	952.00
FEDEX TRACKING # 663250334854 2/1/24 FEDEX TRACKING # 712650833410 1/31/24 ***THERE WILL BE A 3.5% HANDLING FEE ADDED TO ALL INVOICES BEING PAID BY CREDIT CARD				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 33.32
 CREDIT/DEBIT CARD TOTAL IS: 985.32

SUB-TOTAL	952.00
TAX	0.00
TOTAL	952.00
NET TO PAY (USD)	952.00

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
 ELMFORD, NY 10523-1678

ORIGINAL

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



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

INVOICE
464511

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

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

DATE	NUMBER	PAGE	DUE DATE
02/15/24		1	03/16/24

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 2/14/24	401/75	NET 30 DAYS	B. TWEEN 2	435660

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
PVFM V-FORCE BELTED LOW RISE PANTS Per Attached - 102723DM02 LION SIZING EVENT PO# 202311131705 EASTCHESTER FIRE DISTRICT SPECIAL NOTE TO CUSTOMER: THESE GARMENTS ARE CUSTOM MADE AND NOT SUBJECT TO CANCELLATION OR RETURN. PLEASE READ THE ACKNOWLEDGEMENT COPY AND REPORT ANY DISCREPANCIES AT ONCE. NEW YORK STATE CONTRACT LION PC67938 NFPA 1971	1	1	1652.40	1652.40

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 57.83
 CREDIT/DEBIT CARD TOTAL IS: 1710.23

SUB-TOTAL	1652.40
TAX	0.00
TOTAL	1652.40
NET TO PAY (USD)	1652.40

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

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

ORIGINAL

MORRIS - CROKER LLC DBA FIRE-END & CROKER CORP.



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

INVOICE

464825

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

SHIP TO
 Invoice only
 Delivered from Showroom
 Removed from showroom

DATE	NUMBER	PAGE	DUE DATE
02/23/24	[REDACTED]	1	03/24/24

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
2/21/24	401/75	NET 30 DAYS		439663

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
SPEC-INSTRUCT MARK FOR: SPECIAL PRICING	1	1	0.00	0.00
507-502-10M Haix Fire Eagle Air SIZE: 10M MARK FOR: STEPHEN LAWLOR	1	1	430.43	430.43
502-004-8.5M HAIX FIRE HUNTER USA BOOTS -- SIZE: 8.5M	1	1	150.00	150.00
MAIL PAYMENT TO: MORRIS-CROKER LLC DBA FIRE-END & CROKER CORP. 7 WESTCHESTER PLAZA				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 20.32
 CREDIT/DEBIT CARD TOTAL IS: 600.75

SUB-TOTAL	580.43
TAX	0.00
TOTAL	580.43
NET TO PAY (USD)	580.43

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

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

ORIGINAL

MORRIS - CROKER LLC DBA FIRE-END & CROKER CORP.



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

INVOICE

464821

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

SHIP TO
 Invoice only
 Delivered from Showroom
 Removed from showroom

DATE	NUMBER	PAGE	DUE DATE
02/23/24	[REDACTED]	1	03/24/24

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
UPS 2/21/24	401/75	NET 30 DAYS		439594

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
SPEC-INSTRUCT MARK FOR: STEPHEN LAWLOR	1	1	0.00	0.00
507-502-10.5M Haix Fire Eagle Air SIZE: 10.5M FOR SHORTAGES AND DAMAGE IN TRANSIT BY AUTHORIZED PERSONNEL OF BUYER: BUYER SHALL NOTIFY SELLER (CROKER) VIA EMAIL OR CALL WITHIN 24 HOURS OF DELIVERY OF GOOD OF ANY CLAIMS OF SHORTAGE OR DAMAGES. FAILURE OF THE BUYER TO GIVE NOTICE OF CLAIM TO SELLER (CROKER) WITHIN 24 HOURS OF DELIVERY SHALL BE WAIVER OF SUCH INSPECTED CLAIM. CROKER WILL NOT BE LIABLE FOR ANY DAMAGE THEREAFTER.	1	1	430.43	430.43
MAIL PAYMENT TO: MORRIS-CROKER LLC DBA FIRE-END & CROKER CORP. 7 WESTCHESTER PLAZA				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 15.07
 CREDIT/DEBIT CARD TOTAL IS: 445.50

SUB-TOTAL	430.43
TAX	0.00
TOTAL	430.43
NET TO PAY (USD)	430.43

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

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

ORIGINAL

MORRIS - CROKER LLC DBA FIRE-END & CROKER Corp.



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

INVOICE
 464844

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

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

DATE	NUMBER	PAGE	DUE DATE
02/23/24	██████████	1	03/24/24

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 2/22/24	400/75	NET 30 DAYS		439301

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
LPG928BK-XL LION Commander Ace gauntlet glove - size: XL	8	8	119.00	952.00
NEW YORK STATE CONTRACT LION PC67938 NFPA 1971				

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 33.32
 CREDIT/DEBIT CARD TOTAL IS: 985.32

SUB-TOTAL	952.00
TAX	0.00
TOTAL	952.00
NET TO PAY (USD)	952.00

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

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

ORIGINAL

MORRIS - CROKER LLC DBA FIRE-END & CROKER Corp.



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

INVOICE
 464840

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

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

DATE	NUMBER	PAGE	DUE DATE
02/23/24		1	03/24/24

SHP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
FDX 2/22/24	401/75	NET 30 DAYS	B. TWEEN	435658

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
CVBM-32 V-FORCE BI-SWING COAT Per Attached - 102723DM01	12	12	2771.40	33256.80
PVEM V-FORCE BELTED LOW RISE PANTS Per Attached - 102723DM01	4	4	1870.20	7480.80
PVHM V-FORCE HIGH-BACK PANT ISODRI Per Attached - 102723DM01 LION SIZING EVENT EASTCHESTER FIRE DISTRICT - 202310311118 SPECIAL NOTE TO CUSTOMER: THESE GARMENTS ARE CUSTOM MADE AND NOT SUBJECT TO CANCELLATION OR RETURN. PLEASE READ THE ACKNOWLEDGEMENT COPY AND REPORT ANY DISCREPANCIES AT ONCE. NEW YORK STATE CONTRACT LION PC67938 NFPA 1971	8	8	1894.80	15158.40

IF PAID BY CREDIT/DEBIT CARD SURCHARGE AMOUNT IS: 1956.36
 CREDIT/DEBIT CARD TOTAL IS: 57852.36

SUB-TOTAL	55896.00
TAX	0.00
TOTAL	55896.00
NET TO PAY (USD)	55896.00

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



NY Power Authority

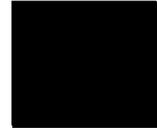
123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



Internal Reference Page Only

Print Date: 02/12/2024
Print Time: 1:44:51 PM

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

Invoice # 6100121129
Billing Period: January 2024
Invoice Date: February 13, 2024
Payment Due: February 23, 2024

Previous Balance	\$	6,139.62
Payment Received	\$	2,793.87
Past Due Balance	\$	3,345.75
Current Charges	\$	3,404.15
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	6,749.90

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes.



NY Power Authority

123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



Previous Balance	\$	6,139.62
Payment Received	\$	2,793.87
Past Due Balance	\$	3,345.75
Current Charges	\$	3,404.15
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	6,749.90

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

Invoice # 6100121129
Billing Period: January 2024
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WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 01/2024**

C [REDACTED]

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)		PRODUCTION		DELIVERY		TOTAL
METERED*	18,014	55.01	0.00	\$	1,066.88	\$	2,025.94	\$	3,092.82
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$	61.29	\$	0.00	\$	61.29
METERED ADJUSTMENTS	0	0.00	0.00	\$	0.00	\$	0.00	\$	
GROSS RECEIPT TAXES				\$		\$	0.89	\$	0.89
SUBTOTAL	<u>18,014</u>	<u>55.01</u>	<u>0.00</u>	\$	<u>1,128.17</u>	\$	<u>2,026.83</u>	\$	<u>3,155.00</u>

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

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 01/2024**

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	\$ 18.04	\$ 18.04
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 30.61	\$ 30.61
VDER Credit	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
Delivery Revenue Surcharge	0	0.00	0.00	\$ 0.00	\$ 55.86	\$ 55.86
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 105.38	\$ 105.38
EVMR Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 5.35	\$ 5.35
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 29.52	\$ 29.52
CES Delivery Charges	0	0.00	0.00	\$ 0.00	\$ 4.39	\$ 4.39
TOTAL	18,014	55.01	0.00	\$ 1,128.17	\$ 2,275.98	\$ 3,404.15

TOTAL CARRIED FORWARD TO INVOICE # 6100121129 : \$ 3,404.15

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2024

[REDACTED]

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

[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	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
01/24	[REDACTED]	ENG	01/25/24	12/26/23	30	ACT	2693	0	2,693	1.00	2693		
		DMD	01/25/24	12/26/23	30	ACT	9.43	0	9.43	1.00			9.43
ACCT. TOTAL FOR 01/24											2693	0.00	9.43
MIN. DMD. @ 75% OF PROD FOR 09/23											0	0.00	11.88

CURRENT CHARGES FOR 01/24

PRODUCTION

ENERGY	\$	160.31	
ECA -0.0027100	\$	7.30	CR
MINIMUM CHARGE	\$	8.20	
ZECS AMOUNT	\$	9.16	
SUBTOTAL	\$	<u>170.37</u>	

DELIVERY

DEMAND LT	\$	347.29
GRT 0.1158 %	\$	0.40
SUBTOTAL	\$	<u>347.69</u>

Electric Subtotal \$ 518.06

Standby Performance Cost	\$	3.21
Dynamic Load Management	\$	5.44
VDER Credit	\$	0.00
Delivery Revenue Surcharge	\$	9.93
RDM Adjustment Charges	\$	18.73
EVMR Cost Recovery	\$	0.95
Elec & Gas Bill Relief Program	\$	5.25
CES Delivery Charges	\$	0.78
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>
TOTAL	\$	<u>170.37</u>

SURCHG/CR SUBTOTAL \$ 44.29
ACCT. CHARGES FOR 01/24 \$ 562.35

***** END OF CONTRACT 50008541 *****

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2024

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

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	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
01/24		ENG	01/25/24	12/26/23	30	ACT	2304	0	2,304	1.00	2304		
		DMD	01/25/24	12/26/23	30	ACT	7.8	0	7.8	1.00			7.80
ACCT. TOTAL FOR 01/24											2304	0.00	7.80

CURRENT CHARGES FOR 01/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 137.16	DEMAND LT	\$ 287.26		
ECA -0.0027100	\$ 6.24 CR	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 5.38				
ZECS AMOUNT	\$ 7.84				
SUBTOTAL	\$ 144.14		\$ 287.26	Electric Subtotal	\$ 431.40
Standby Performance Cost			\$ 1.78		
Dynamic Load Management			\$ 3.02		
VDER Credit			\$ 0.00		
Delivery Revenue Surcharge			\$ 5.51		
RDM Adjustment Charges			\$ 10.39		
Elec & Gas Bill Relief Program			\$ 2.91		
EVMR Cost Recovery			\$ 0.53		
CES Delivery Charges			\$ 0.43		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 24.57	SURCHG/CR SUBTOTAL	\$ 24.57
TOTAL	\$ 144.14	TOTAL	\$ 311.83	ACCT. CHARGES FOR 01/24	\$ 455.97

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2024

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

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

CONTRACT # 50008542

MIDLAND AVE FHS

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
01/24	[REDACTED]	ENG	01/25/24	12/26/23	30	ACT	2701	0	2,701	1.00	2701		
		DMD	01/25/24	12/26/23	30	ACT	11.5	0	11.5	1.00			11.50
ACCT. TOTAL FOR 01/24											2701	0.00	11.50
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	13.10

CURRENT CHARGES FOR 01/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 160.79	DEMAND LT	\$ 423.53		
ECA -0.0027100	\$ 7.32 CR	GRT 0.1158 %	\$ 0.49		
MINIMUM CHARGE	\$ 9.04				
ZECS AMOUNT	\$ 9.19				
SUBTOTAL	\$ 171.70		\$ 424.02	Electric Subtotal	\$ 595.72
Standby Performance Cost	\$ 3.98				
Dynamic Load Management	\$ 6.75				
VDER Credit	\$ 0.00				
Delivery Revenue Surcharge	\$ 12.32				
RDM Adjustment Charges	\$ 23.24				
EVMR Cost Recovery	\$ 1.18				
Elec & Gas Bill Relief Program	\$ 6.51				
CES Delivery Charges	\$ 0.97				
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 54.95	SURCHG/CR SUBTOTAL	\$ 54.95
TOTAL	\$ 171.70	TOTAL	\$ 478.97	ACCT. CHARGES FOR 01/24	\$ 650.67

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2024



SERVICE CLASSIFICATION: GOV_WES_69

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

CONTRACT # 50008545

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
01/24	[REDACTED]	ENG	01/25/24	12/26/23	30	ACT	6413	0	6,413	1.00	6413		
		DMD	01/25/24	12/26/23	30	ACT	17.03	0	17.03	1.00			17.03
ACCT. TOTAL FOR 01/24											6413	0.00	17.03

CURRENT CHARGES FOR 01/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 381.77	DEMAND LT	\$ 627.19		
ECA -0.0027100	\$ 17.38 CR	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 11.75				
ZECS AMOUNT	\$ 21.82				
SUBTOTAL	\$ 397.96		\$ 627.19	Electric Subtotal	\$ 1,025.15
Standby Performance Cost			\$ 5.13		
VDER Credit			\$ 0.00		
Dynamic Load Management			\$ 8.71		
Delivery Revenue Surcharge			\$ 15.89		
RDM Adjustment Charges			\$ 29.99		
EVMR Cost Recovery			\$ 1.52		
Elec & Gas Bill Relief Program			\$ 8.40		
CES Delivery Charges			\$ 1.25		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 70.89	SURCHG/CR SUBTOTAL	\$ 70.89
TOTAL	\$ 397.96	TOTAL	\$ 698.08	ACCT. CHARGES FOR 01/24	\$ 1,096.04

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 01/2024

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

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

CONTRACT # 50008600

WILMOT RD FIRE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
01/24	[REDACTED]	ENG	01/25/24	12/26/23	30	ACT	3903	0	3,903	1.00	3903		
		DMD	01/25/24	12/26/23	30	ACT	9.25	0	9.25	1.00			9.25
ACCT. TOTAL FOR 01/24											3903	0.00	9.25
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	12.96

CURRENT CHARGES FOR 01/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 232.35	DEMAND LT	\$ 340.67		
ECA -0.0027100	\$ 10.58 CR	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 8.95				
ZECS AMOUNT	\$ 13.28				
SUBTOTAL	\$ 244.00		\$ 340.67	Electric Subtotal	\$ 584.67
Standby Performance Cost			\$ 3.94		
Dynamic Load Management			\$ 6.69		
VDER Credit			\$ 0.00		
Delivery Revenue Surcharge			\$ 12.21		
RDM Adjustment Charges			\$ 23.03		
EVMR Cost Recovery			\$ 1.17		
Elec & Gas Bill Relief Program			\$ 6.45		
CES Delivery Charges			\$ 0.96		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 54.45	SURCHG/CR SUBTOTAL	\$ 54.45
TOTAL	\$ 244.00	TOTAL	\$ 395.12	ACCT. CHARGES FOR 01/24	\$ 639.12

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

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2024/01 *****



MEMBERSHIP RENEWAL NOTICE

Notice: 8644996X #3

DATE:	2/8/2024	MEMBERSHIP (one year): \$175
RENEWAL THRU:	01/28/25	
I.D. NUMBER:	3315199	

Scan the QR Code with the camera on your phone, visit nfpa.org/renew, or call 1-800-344-3555 to renew now!



Last chance before your name is removed from our Individual Membership Roster. PAY YOUR DUES TODAY. If you have already renewed your Individual membership, please disregard this notice.

BILL TO:



Brian Tween
255 Main St
Eastchester, NY 10709-2901

Check enclosed payable to NFPA (US funds from US bank)
NFPA membership requires an individual's name.
This offer is valid for 30 days.
E-mail: brian.tween@eastchesterfd.com

I have updated my information on the back of this notice.

Your email address will only be used for membership communications, unless you have subscribed to other NFPA email. For more information visit: nfpa.org/privacypolicy.



INDIVIDUAL MEMBERSHIP RENEWAL NOTICE

URGENT MEMBERSHIP EXPIRATION NOTICE FOR BRIAN TWEEN

YOUR MEMBERSHIP ID:	[REDACTED]
MEMBER BENEFITS EXPIRATION:	01/28/24
IMMEDIATE ACTION REQUIRED:	PAY NOW

Brian Tween, is this really goodbye?

It's come to our attention that you may have let your NFPA® Individual membership expire. If you wish to remain an Individual member in good standing, your dues payment must be remitted by 2/29/2024 or your Individual membership privileges and your Individual member ID will be revoked.

You demonstrate your professionalism every day. **If you allow your Individual membership to expire, you'll no longer have access to:**

- The exclusive Members Only section of **NFPA Xchange™**, our online community where you can submit and search technical questions,* explore content, and connect with NFPA technical staff and professionals worldwide
- 10% discount on most NFPA products and services**

You will also lose your tenure as an Individual member and your voting privileges.*** Don't let your Individual membership expire. In fact, you can sign up for auto renewal today so you never miss out again.

Respond today using any of these three options:

1. Renew online at nfpa.org/renew
2. Scan the QR code above
3. **CALL** 1-800-344-3555 to renew

Sincerely,



Jim Pauley
President and CEO, NFPA

[REDACTED]
Brian Tween
255 Main St
Eastchester
NY

* Certain restrictions apply. See nfpa.org/technicalquestions for details.
** Cannot be combined with any other offer or used with certification programs.
*** Voting privileges begin after 180 days of Individual membership.

**NUNZIO PIETROSANTI
CONSULTING ENGINEER**

63 Dover Lane
YONKERS, NEW YORK 10710
914-760-0628
n.pietrosanti@aol.com

February 29, 2024

Chief Brian Tween, Fire Chief
Eastchester Fire District
255 Main Street
Eastchester , New York 10709

RE: Fire Station 2
25 Underhill Street
Tuckahoe, New York
Existing Fire Escape
Inspection/Certification - Invoice
Project #020224

FOR PROFESSIONAL SERVICES RENEDED:

1. Visual condition/inspection survey of the fire escape located at the referenced building. **COMPLETED**
2. Preparation of summary report with listing of any required repairs and corrective work. **COMPLETED**
3. Meeting with representative at site to discuss any required repairs and corrective work. **COMPLETED**
4. Meeting with contractor at site to discuss and review required corrective work. **COMPLETED**
5. Re-inspection following proper completion of repairs and corrective work.
6. Preparation and submittal of final certification letter to the Town of Eastchester Fire Department and Village of Tuckahoe Building Department noting compliance with code requirements. **COMPLETED**

TOTAL CONTRACT AMOUNT..... 1,250.00

(See Payment Schedule on page 2)

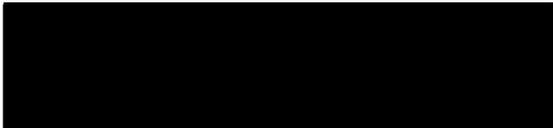
PAYMENT SCHEDULE:

Payment #1 Amount due when summary report of required repairs and corrective work is completed.....\$ 750.00 **NOW DUE**

Payment #2 Amount due when re-inspection of repair and corrective work is completed and certification letter submitted\$ 500.00

Total Amount Now Due\$ 750.00

NP: ajp
Cc: Project File
Invoice File



Make your check payable to:
NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT

Please Include Your Agency Code on Your Payment

State of New York
Department of Civil Service
Employee Benefits Division
PO Box 645481
Cincinnati, OH 45264-5481

Statement Number: 603
Statement date: 02/05/2024
Agency Code:
Amount Due: \$ 457,491.92
Due Date: 2/24/2024

Jamie Hedstrom
Eastchester Fire District
John Malesardi, Treasurer
255 Main Street
Eastchester, NY 10709

Amount Paid:

\$ 298,296.42

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

State of New York
Department of Civil Service
Employee Benefits Division
PO Box 645481
Cincinnati, OH 45264-5481

Statement Number: 603
Statement date: 02/05/2024
Agency Code:
Amount Due: \$ 457,491.92
Due Date: 2/24/2024

Jamie Hedstrom
Eastchester Fire District
John Malesardi, Treasurer
255 Main Street
Eastchester, NY 10709

Instructions:

1. Pay the "Amount Due". Please use only this month's form for this month's payment.
2. Make check payable to: NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT.
3. Please include your Agency Code on your payment.
4. Send only the TOP PORTION of this PAGE with your check to the above address.

**State of New York Department of Civil Service
Employee Benefits Division**

Statement Number: 603 Page: 1 of 2

Statement Date: 02/05/2024

Account Number:

Send payment to: Employee Benefits Division
State of New York
Department of Civil Service
PO Box 645481
Cincinnati, OH 45264-5481

Jamie Hedstrom
Eastchester Fire District
John Malesardi, Treasurer
255 Main Street
Eastchester, NY 10709

Account: Eastchester 03681 10																	
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	1	PA7	1/26/2024	CHRG	22	1445.6600			31,804.52	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	4	PA7	1/26/2024	CHRG	54	3367.0900		181,822.86	39,690.02	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	4	PA7	1/26/2024	CHRG	54	3367.0900	021441	-142,132.84		
	Invoice	1/1/24	2/1/24	2/29/24		10	001	4	PA7	1/26/2024	CHRG	1	3367.0900			3,367.09	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	4	PA7	1/26/2024	CHRG	1	3367.0900			3,367.09	
	Total for Benefit Program PA7 :															\$78,228.72	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	1	PR7	1/26/2024	CHRG	4	1445.6600			5,782.64	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	4	PR7	1/26/2024	CHRG	3	2406.3800			7,219.14	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	4	PR7	1/26/2024	CHRG	6	3367.0900			20,202.54	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	A	PR7	1/26/2024	CHRG	12	548.9500			6,587.40	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	B	PR7	1/26/2024	CHRG	5	1101.9400			5,509.70	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	B	PR7	1/26/2024	CHRG	6	1654.9200			9,929.52	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	C	PR7	1/26/2024	CHRG	10	1023.4800			10,234.80	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	C	PR7	1/26/2024	CHRG	6	1498.0100			8,988.06	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	D	PR7	1/26/2024	CHRG	1	1023.4800			1,023.48	
	Total for Benefit Program PR7 :															\$75,477.28	
	Invoice	1/1/24	2/1/24	2/29/24		10	001	A	PS7	1/26/2024	CHRG	10	548.9500			5,489.50	
	Total for Benefit Program PS7 :															\$5,489.50	
	Total for Due Date 1/26/2024 :															\$159,195.50	
	Invoice	1/1/24	3/1/24	3/31/24		10	001	1	PA7	2/24/2024	CHRG	21	1445.6600			30,358.86	
	Invoice	1/1/24	3/1/24	3/31/24		10	001	4	PA7	2/24/2024	CHRG	54	3367.0900			181,822.86	
	Credit	1/1/24	3/1/24	3/31/24		10	001	4	PA7	2/24/2024	CHRG	-1	3367.0900			-3,367.09	
	Credit	7/1/23	3/1/24	3/31/24		10	001	1	PA7	2/24/2024	CHRG	-1	1308.3400			-1,308.34	
	Credit	1/1/24	3/1/24	3/31/24		10	001	1	PA7	2/24/2024	CHRG	-2	1445.6600			-2,891.32	
	Invoice	7/1/23	3/1/24	3/31/24		10	001	4	PA7	2/24/2024	CHRG	1	3089.1700			3,089.17	
	Invoice	1/1/24	3/1/24	3/31/24		10	001	4	PA7	2/24/2024	CHRG	2	3367.0900			6,734.18	
	Total for Benefit Program PA7 :															\$214,438.32	
	Invoice	1/1/24	3/1/24	3/31/24		10	001	1	PR7	2/24/2024	CHRG	5	1445.6600			7,228.30	
	Invoice	1/1/24	3/1/24	3/31/24		10	001	4	PR7	2/24/2024	CHRG	3	2406.3800			7,219.14	
	Invoice	1/1/24	3/1/24	3/31/24		10	001	4	PR7	2/24/2024	CHRG	6	3367.0900			20,202.54	
	Invoice	1/1/24	3/1/24	3/31/24		10	001	A	PR7	2/24/2024	CHRG	12	548.9500			6,587.40	

**State of New York Department of Civil Service
Employee Benefits Division**

Jamie Hedstrom
Eastchester Fire District
John Malesardi, Treasurer
255 Main Street
Eastchester, NY 10709

Statement Number: 603 Page: 2 of 2
Statement Date: 02/05/2024
Account Number:
Send payment to: Employee Benefits Division
State of New York
Department of Civil Service
PO Box 645481
Cincinnati, OH 45264-5481

Account: Eastcheste 03681 10																	
Item ID	Entry Type	Rt Efdt	Cvg Bgn Dt	Cvg End Dt	Emplid	Plan Type	Benf Plan	Cvg Cd	Benf Prog	DueDt	Inv Type	BU	Cvg Rt	Payment	Item Activity	Amount Due	
11706343	Invoice	1/1/24	3/1/24	3/31/24		10	001	B	PR7	2/24/2024	CHRG	5 ✓	1101.9400			5,509.70	
11706344	Invoice	1/1/24	3/1/24	3/31/24		10	001	B	PR7	2/24/2024	CHRG	6 ✓	1654.9200			9,929.52	
11706345	Invoice	1/1/24	3/1/24	3/31/24		10	001	C	PR7	2/24/2024	CHRG	10 ✓	1023.4800			10,234.80	
11706346	Invoice	1/1/24	3/1/24	3/31/24		10	001	C	PR7	2/24/2024	CHRG	6 ✓	1498.0100			8,988.06	
11706347	Invoice	1/1/24	3/1/24	3/31/24		10	001	D	PR7	2/24/2024	CHRG	1 ✓	1023.4800			1,023.48	
11694357	Invoice	1/1/24	3/1/24	3/31/24		10	001	I	PR7	2/24/2024	CHRG	1 ✓	1445.6600			1,445.66	
															Total for Benefit Program PR7 :	\$78,368.60	
11706348	Invoice	1/1/24	3/1/24	3/31/24		10	001	A	PS7	2/24/2024	CHRG	10 ✓	548.9500			5,489.50	
															Total for Benefit Program PS7 :	\$5,489.50	
															Total for Due Date 2/24/2024 :	\$298,296.42	
															Total for Eastcheste	\$457,491.92	
															Total for 10	\$457,491.92	

Partners In Safety, Inc.

800 Route 17M
 Middletown, NY 10940
 845-341-0515

Invoice

Date	Invoice #
1/27/2024	712912W

Bill To
Eastchester Fire District Brian Tween 255 Main St. Eastchester, NY 10709

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
1	Physical	105.00	105.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00
1	Respirator Fit Test	43.00	43.00
	DOS 01/24/2024		
1	Physical	105.00	105.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00
1	Respirator Fit Test	43.00	43.00
	DOS 01/24/2024		
1	Physical	105.00	105.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total

Balance Due

Partners In Safety, Inc.

Invoice

800 Route 17M
Middletown, NY 10940
845-341-0515

Date	Invoice #
1/27/2024	712912W

Bill To
Eastchester Fire District Brian Tween 255 Main St. Eastchester, NY 10709

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
1	Respirator Fit Test DOS 01/24/2024 	43.00	43.00
1	Physical	105.00	105.00
1	Drug Screen	48.00	48.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00
1	Respirator Fit Test DOS 01/24/2024	43.00	43.00

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total \$1,400.00

Balance Due \$1,400.00

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: 2/6/24 9:19

TERMINAL: 554

SHIP TO:

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET

EASTCHESTER NY 10709
 914-793-6676

SALESPERSON: 02 JOE G.
 TAX: 004 NO TAX

INVOICE: 917218

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	6	6	EA	12F8	1 X 2 FURRING STRIP 15PPB		6	2.39 /EA	14.34 *N
2	8	8	EA	22S8	2 X 2 SPRUCE 8'PACK 8PC.		8	4.42 /EA	35.36 N

TAXABLE 0.00
 NON-TAXABLE 49.70
 SUBTOTAL 49.70

** AMOUNT CHARGED TO STORE ACCOUNT ** 49.70

TAX AMOUNT 0.00
TOTAL 49.70



TOT WT: 48.00

[Signature]
 Received By

PELHAM LUMBER & MASON SUPPLY CO.,INC.

PAGE NO

**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: 1 REFERENCE: PO # 1

TERMS: NET EOM

CLERK: JR DATE / TIME: 2/28/24 9:06

TERMINAL: 553

**SOLD TO:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET**

SHIP TO:

**EASTCHESTER NY 10709
 914-793-6676**

**SALESPERSON: 06 MICHAEL GIORDANO JR
 TAX: 004 NO TAX**

INVOICE: 917888

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	66PT12	6 X 6 #2 PT 12'		1	58.00 /EA	58.00 *N

**TAXABLE 0.00
 NON-TAXABLE 58.00
 SUBTOTAL 58.00**

**** AMOUNT CHARGED TO STORE ACCOUNT ** 58.00**

TAX AMOUNT 0.00

TOTAL 58.00



TOT WT: 108.00

X 
 Received By

SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS



PARTS INVOICE

0101G663665

CELL: 845-893-3225

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

[REDACTED] ST-119.1 CASH KENNY 02/01/24 663665
 FOR

I T O hank.henninger@eastchesterfd.com
 L O EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER, NY 10709

S H I P T O 1FD8W3F69MED50116

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	DC3Z - 2200-E PAD - BRAKE	112C	110.83	110.83	110.83
SUBTOTAL						110.83
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						110.83

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS...
SPECIAL ORDER PARTS MUST BE PAID FOR IN ADVANCE AND CANNOT BE CANCELLED.
 All returns MUST be made within 20 days of this invoice. Returns must be saleable in undamaged, original packing. This invoice MUST accompany returns. Refunds will be made by check to original purchaser and will be mailed within 48 hours. 15% restocking charge on all returnable items.

X *[Signature]*

m 2/2/24

The Reynolds and Reynolds Company EPRINTPDE CC602242 Q (12/13)

ACCOUNTING COPY



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

CONTACT AUTHORIZATION
 PHONE...CELL...TEXT...EMAIL
 By signing this invoice I give my "EXPRESS PERMISSION" to be contacted by the above means.

TO OPT OUT CALL: 845-624-3600 EXT. 128



CUSTOMER COPY

PARTS INVOICE



X
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS...
SPECIAL ORDER PARTS MUST BE PAID FOR IN ADVANCE AND CANNOT BE CANCELLED.
All returns MUST be made within 20 days of this invoice. Returns must be saleable in undamaged, original packing. This invoice MUST accompany returns. Refunds will be made by check to original purchaser and will be mailed within 48 hours. (25% re-stocking charge on all returnable items.)

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	5C3Z-3E651-D DAMPER ASY	218	95.26	77.64	77.64
1	0	3C3Z-6766-CA CAP ASY - OIL	132E2	40.77	33.23	33.23
						110.87
						0.00
						0.00
						110.87

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE 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 SOME 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.

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

PHOTO
1FTWX31P95EA23404

ST-119.1 CASH KENNY 02/27/24 665023 FOR X

TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
			CASH	KENNY	02/27/24	665023

TO OPT OUT CALL: 845-624-3600 EXT. 128

CONTACT AUTHORIZATION
PHONE...CELL...TEXT...EMAIL
By signing this invoice I give my "EXPRESS PERMISSION" to be contacted by the above means.

SCHULTZ FORD LINCOLN MERCURY, INC.
80 Route 304, Nanuet, N.Y. 10954
FAX: (845) 624-0076
OPEN MON.-FRI. 7 AM to 5:30 PM, SAT. 8 AM to NOON
NYS REG #R2440024



CELL: 845-893-3225



Snap-on Tools Order

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

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

Order Date - 2/8/2024 11:08:15

Account Type: RA
Invoice #: 02082462013

Phone: 347-992-6430

Phone: 914-793-6402

Tax Exempt #:

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
SVTS272A	1	COOLING SYSTEM PRESSURE TESTER	Sale	374.00	0.00	374.00	0.00

Notes: Part number is tax Exempt.

- Wear safety goggles
- Use the right tool
- Use the tool properly
- Maintain the tool regularly

SubTotal	374.00
8.375 % Tax	0.00
Freight	0.00
Grand Total	374.00

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

AccountType	Previous Balance	Balance as of	Purchases	Total	Payment	New Balance
RA	0.00		374.00	374.00	0.00	374.00

Your Next RA Payment Will Include:	0.00	Method of Payment:	TOTAL PAYMENTS:	0.00
Your Agreed Upon Weekly Payment Is:	74.80			
Your Next RA Payment Will Be:	74.80			

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Franchisee, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties of the Purchaser to the Franchisee hereunder, hereby grants to the Franchisee a continuing specific and fixed purchase money security interest in all products supplied, sold or provided to the Purchaser by the Franchisee, including the tools listed above, and including all accretions, substitutions, replacements, additions and accessions thereto and all Proceeds thereof (the "PMSI Collateral"). I agree that the Franchisee named above or its assigns shall retain a Purchase Money Security Interest in the PMSI Collateral until I have made all the promised payments, at which time Franchisee's security interest shall be released. If I fail to make any of the payments specified, I agree to return the PMSI Collateral to the Franchisee or its assigns on demand. Until all payments are made, I agree to retain the PMSI Collateral in my possession in good condition and to notify the Franchisee of any changes in employment or home address. In the event that I fail to make the promised payments and the Franchisee must resort to civil litigation to obtain return of or payment for the PMSI Collateral, I shall be held responsible for the costs of such litigation including reasonable attorneys' fees.

X

X

Original Invoice



STEWART & STEVENSON
POWER PRODUCTS LLC
180 Route 17 South
Lodi, NJ 07644
Phone (201) 489-5800

REMIT TO:
Stewart & Stevenson P.O. Box 301063
Dallas TX 75303-1063

SHIP TO:
EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516
718 546-1945

BILL TO
Attn: Accounts Payable
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

INVOICE NUMBER 60116722	
DATE 23-FEB-24	PAGE 1 of 1
PURCHASE ORDER EFD21524-1	SALES ORDER 70109106
SERVICE REQUEST 582567	REPAIR ORDER 520677
CUSTOMER [REDACTED]	LOCATION NUMBER 934796

VIN [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DATE 24-MAR-24	LOCATION/JOB NAME /LOD542503	CUSTOMER CONTACT Henninger, Hank	SHIP DATE 23-FEB-24	SHIP VIA	SHIPPING REFERENCE 0

COMPLAINT:

Customer states that ECU and Injectors have been replaced, unit wont run. S&S technician will travel to/from customer site. Diagnose engine as required to determine cause. -per quote LGL08441-

2/22/24

travel to site, meet with customer found out of service. battery disconnected check over unit found coolant level low below level sensor. connect batteries and found no level sensor alarm, probe needs to be replaced. recommend also replace coolant with new JD coolant. attempted to run unit cranked but would not start, over crank alarm active and communication with engine ECU as lost. reset controls and repalced fuel filter attempted to run unit no start. Fuel pressru enormal wihle cranking speed initially erratic. while cranking indicating 1 or more cylinder may have low compression. abe to get unit to run briefly with starting fluid. engine codes logged on genset controller. fluel leve gauge needs to be replaced and sound deading insulation in enclosure falling down on engine. have no means to hook up to engine.

We appreciate the opportunity to serve your needs

IN ORDER TO ENSURE COMPLIANCE WITH THE REQUIREMENTS OF EPA REGULATIONS, 40 CFR 1068.240, BUYER AGREES TO RETURN POSSESSION OF AND TITLE TO A SUITABLE ENGINE CORE TO STEWART & STEVENSON POWER PRODUCTS LLC

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Standard Terms and Conditions are included herein by reference and are available at www.stewartandstevenson.com/terms-of-sale

	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	2,575.00	0.00	0	2,575.00
				Currency: USD

Customer No. (Payer)	[REDACTED]
Invoice No.	8006201601
Invoice Date	02-16-2024
Due Date	03-17-2024
Total Invoice Charges	\$151.06
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

BPA # : _____ **BPA Task Order # :** _____ **Contract # :** _____
Agency Contract # : _____ **DUNS # :** _____

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com



Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Site#: 1000849200 EASTCHESTER FIRE DEPARTMENT 255 MAIN ST EASTCHESTER NY 10709-2901

BIC Broker Number : BIC-4236

BIC Transporter Number : BIC-383

Subscription	-	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION	1.000		\$135.00		\$135.00
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03-01-2024 to 03-31-2024

Fuel Surcharge	\$2.63
Environmental / Regulatory Fee	\$12.76
Energy Surcharge	\$0.67

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	02-16-2024	8006201601	\$151.06
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

=====REMIT TO=====

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288





2825 Airview Boulevard
Kalamazoo, MI 49002 USA

Invoice
9205521748

Bill to: 20061337

210793-12.12 0 16699-1.1 1oz

 EASTCHESTER FIRE DISTRICT
ATTN: ACCOUNTS PAYABLE DEPARTMENT
255 MAIN ST
EASTCHESTER NY 10709 - 2901


Customer Information

Invoice # 9205521748
Invoice Date 02/01/2024
Currency USD
Payer Number 20061337
Payer Name EASTCHESTER FIRE DISTRICT

Ship to

20061337

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

Remit to :

Electronic Payments:

Checks:



Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information

Customer PO Brian Tween
Payment Terms Net due in 30 days
Terms of Delivery PCO
ORIGIN
Payment Due Date 03/02/2024

Item	Item#/GTIN	Description	Billing Period	Extended Price
		Procure Service Contract Procure Services	2023-11-10 2025-11-10	9798.30
Contract No.		40067347	Item Total	9,798.30
Billing Plan		SRY - Cash		
Contract Validity		11/10/2023 to 11/10/2025	Gross Amount	9,798.30
Coverage Date		11/10/2023 to 11/10/2025		





SUNOCO, LLC
 NEWTOWN SQUARE, PA



Invoice Number: 40202131

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Date: 02/26/2024

255 MAIN ST
 EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #1
 255 MAIN ST.
 EASTCHESTER, NY 10709

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000002

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
02/20/2024 12:01:00	83914	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		659	659	GG	3.17610	2,093.05
									2,093.05

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
40202131	Net 30 Days From Shipment Date	03/21/2024	2,093.05

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



SUNOCO, LLC
 NEWTOWN SQUARE, PA

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
 EASTCHESTER, NY 10709

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #1
 255 MAIN ST,
 EASTCHESTER, NY 10709

Invoice Number: 40106741

Date: 01/30/2024

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000002

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
01/18/2024 12:01:00	82761	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		399	399	GG	3.00130	1,197.51
									1,197.51

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
40106741	Net 30 Days From Shipment Date	02/20/2024	1,197.51

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



SUNOCO, LLC
 NEWTOWN SQUARE, PA

SALES INVOICE

Invoice Number: 31266065

Date: 12/26/2023

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Contract Reference: FDTEC23WS000002

PO Number:

Tax Authority: New York

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

FIRE DISTRICT OF THE TOWN OF
 EASTCHESTER NY

255 MAIN ST
 EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #1
 255 MAIN ST.
 EASTCHESTER, NY 10709

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
12/11/2023 15:12:00	81416	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		746	746	GG	3.07010	2,290.32
									2,290.32

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

** All applicable excise and sales taxes are included in the price.

Invoice	Payment Terms	Due Date	Invoice Total
31266065	Net 30 Days From Shipment Date	01/10/2024	2,290.32

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.

[REDACTED]
 FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
 EASTCHESTER, NY 10709

FIRE DISTRICT OF THE TOWN OF
 EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #2
 25 UNDERHILL ST.
 TUCKAHOE, NY 10707

Invoice Number: 40185360

Date: 02/21/2024

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000003

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
02/13/2024 12:01:00	83704	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		367	367	GG	3.17090	1,163.71
									1,163.71

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
40185360	Net 30 Days From Shipment Date	03/14/2024	1,163.71

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

**FIRE DISTRICT OF THE TOWN OF
EASTCHESTER NY**

EASTCHESTER FIRE DISTRICT #2
25 UNDERHILL ST.
TUCKAHOE, NY 10707

Invoice Number: 40106778

Date: 01/30/2024

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000003

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
01/20/2024 12:01:00	82716	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		475	475	GG	3.02830	1,438.43
									1,438.43

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
40106778	Net 30 Days From Shipment Date	02/20/2024	1,438.43

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.

[REDACTED]
 FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
 EASTCHESTER, NY 10709

FIRE DISTRICT OF THE TOWN OF
 EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #2
 25 UNDERHILL ST.
 TUCKAHOE, NY 10707

Invoice Number: 40013892

Date: 01/04/2024

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000003

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
12/20/2023 15:12:00	81669	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		568	568	GG	2.96750	1,685.56
									1,685.56

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

** All applicable excise and sales taxes are included in the price.

Invoice	Payment Terms	Due Date	Invoice Total
40013892	Net 30 Days From Shipment Date	01/19/2024	1,685.56

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



SUNOCO, LLC
 NEWTOWN SQUARE, PA



Invoice Number: 40211389

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Date: 02/28/2024

255 MAIN ST
 EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #3
 10 PALUMBO PL.
 BRONXVILLE, NY 10708

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000001

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
02/24/2024 12:01:00	83965	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		557	557	GG	3.08360	1,717.59
									1,717.59

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
40211389	Net 30 Days From Shipment Date	03/25/2024	1,717.59

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



SUNOCO, LLC
 NEWTOWN SQUARE, PA



Invoice Number: 40153130

**FIRE DISTRICT OF THE TOWN OF
 EASTCHESTER NY**

Date: 02/12/2024

255 MAIN ST
 EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #3
 10 PALUMBO PL.
 BRONXVILLE, NY 10708

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000001

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
02/02/2024 12:01:00	83302	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		359	359	GG	3.17190	1,138.72
									1,138.72

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
40153130	Net 30 Days From Shipment Date	03/04/2024	1,138.72

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



SUNOCO, LLC
 NEWTOWN SQUARE, PA

SALES INVOICE

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
 EASTCHESTER, NY 10709

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #3
 10 PALUMBO PL.
 BRONXVILLE, NY 10708

Invoice Number: 40106676

Date: 01/30/2024

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000001

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
01/18/2024 12:01:00	82786	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		680	680	GG	3,00130	2,040.86
									2,040.86

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
40106676	Net 30 Days From Shipment Date	02/20/2024	2,040.86

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



SUNOCO, LLC
 NEWTOWN SQUARE, PA



FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
 EASTCHESTER, NY 10709

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #3
 10 PALUMBO PL.
 BRONXVILLE, NY 10708

Invoice Number: 40063822

Date: 01/18/2024

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000001

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
01/06/2024 12:01:00	81984	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		501	501	GG	3.01200	1,508.99
									1,508.99

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

** All applicable excise and sales taxes are included in the price.

Invoice	Payment Terms	Due Date	Invoice Total
40063822	Net 30 Days From Shipment Date	02/05/2024	1,508.99

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



SUNOCO, LLC
 NEWTOWN SQUARE, PA

SALES INVOICE



FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

FIRE DISTRICT OF THE TOWN OF
 EASTCHESTER NY

255 MAIN ST
 EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #3
 10 PALUMBO PL.
 BRONXVILLE, NY 10708

Invoice Number: 31266067

Date: 12/26/2023

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000001

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
12/11/2023 15:12:00	81415	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		800	800	GG	3.07010	2,456.10
									2,456.10

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

** All applicable excise and sales taxes are included in the price.

Invoice	Payment Terms	Due Date	Invoice Total
31266067	Net 30 Days From Shipment Date	01/10/2024	2,456.10

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.

Telesco Lawnmowers, Inc.

848 Scarsdale Avenue
 Scarsdale, New York 10583
 Tel: 914-723-1767 Fax: 914-723-1906

INVOICE

Invoice Number: 60198
 Invoice Date: Jan 20, 2024
 Page: 1

Bill To:
 EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER, NY 10709

 914-793-6402

TORO SNOWTHROWER
 38430 - 7901100

Customer ID	Customer PO	Payment Terms	
EAS6402		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		2/10/24

Quantity	Item	Description	Unit Price	Amount
1.00	XCJ8Y	SPARK PLUG	8.95	8.95
1.00	T66 7460	PRIMER BULB	8.95	8.95
1.00	T92 6002	CARBURETOR REPAIR KIT	39.50	39.50
1.00	PR6664	CARBURETOR CLEANER	8.85	8.85
1.00	T56 6360	FUEL FILTER	9.95	9.95
1.00	AG	ASSORTED GASKETS	6.50	6.50
1.00	GM37360	GAS MEDIC - FUEL TREATMENT	4.35	4.35
1.00	REPAIR	REPAIR	115.00	115.00
1.00	SBNOTE:	PLEASE NOTE: DUE TO THE ETHANOL IN GASOLINE, ENGINE MUST BE STARTED AND RUN ONCE A WEEK. FAILURE TO DO SO WILL ALLOW GAS TO STAGNATE AND VOID WARRANTY		

All Equipment Sales Are Final.

Check/Credit Memo No:

Subtotal	202.05
Sales Tax	
Total Invoice Amount	202.05
Payment/Credit Applied	
TOTAL	202.05

1.5% Per Month Finance Charge On All Past Due Invoices



tifco industries

PO Box 40277
281-571-6000

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

INVOICE

Invoice Number	Amount Due	Date
71948111	\$223.09	02/05/2024
NET 30		

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

SOLD TO

EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
USA

SHIPPED TO

EASTCHESTER FIRE DEPT
255 MAIN ST
ATTN HANK HENNINGER

EASTCHESTER, NY 10709
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
2007917	2331783	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
50	15524	304 S/S Flat Washer	\$15.50
75	15507	304 S/S Lock Washer	\$35.25
1	91095	Maint System Storage	\$172.34

SUBTOTAL:	\$223.09
FREIGHT:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$223.09

Proudly serving our customers for over 55 years!

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

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



Supervisor
ANTHONY S. COLAVITA

Council Members
LUIGI V. MARCOCCIA
THERESA V. NICHOLSON
SHEILA MARCOTTE
ANTHONY S. GIACOBBE

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER
40 Mill Road, Eastchester, New York 10709
www.eastchester.org

Superintendent of Highways
ROCCO LATELLA

(914) 961-8540
(914) 961-8549 FAX

highway@eastchester.org

Date: February 27, 2024

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways *RLc*
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: JANAUARY 2024

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.0725	917.70	\$2,819.63
GAS	\$2.6480	391.40	\$1,036.43
		TOTAL	\$3,856.06

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO
KRISTINA MASI AT 961-8540.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:
DAWN DONOVAN
COMPTRROLLER
TOWN OF EASTCHESTER
40 MILL ROAD
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 1/1/2024
Time: 12:00:00AM

To Date: 1/31/2024
Time: 11:59:59PM

Page 17 of 26
Print Date: 2/26/2024 Time: 3:18:22PM

Transactions for CUSTOMER ID [REDACTED] re Dept

Summary for Vehicle : 00002103 2022 Chevy Tahoe

Quantity
Total for 2 transactions 34.47

Summary for Vehicle : 00002109 2007 GMC Yukon

Quantity
Total for 1 transactions 20.61

Summary for Vehicle : 000ENG27 Pierce

Quantity
Total for 12 transactions 195.00

Summary for Vehicle : 000ENG29 KME Pumper Fire Engine

Quantity
Total for 12 transactions 158.40

Summary for Vehicle : 000ENG31 2020 Pierce

Quantity
Total for 9 transactions 138.30

Summary for Vehicle : 000LAD15 Seagrave Aerial Fire Engine

Quantity
Total for 1 transactions 9.50

Summary for Vehicle : 000LAD17 Tower Amer LaFr Aerial Engine

Quantity
Total for 11 transactions 150.20

Summary for Vehicle : 0CAR2101 GMC Yukon

Quantity
Total for 2 transactions 30.96

Summary for Vehicle : 0CAR2102 2021 Ford F350

Quantity
Total for 16 transactions 161.12

Summary for Vehicle : 0CAR2103 GMC Yukon

Quantity
Total for 3 transactions 34.38

Summary for Vehicle : 0CAR2104 Ford Expedition

Quantity
Total for 1 transactions 20.02

Quantity

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 1/1/2024
Time: 12:00:00AM

To Date: 1/31/2024
Time: 11:59:59PM

Page 18 of 26

Print Date: 2/26/2024 Time: 3:18:22PM

Transactions for CUSTOMER ID: [REDACTED] Fire Dept

Summary for Vehicle : 0CAR2105 2015

Total for 1 transactions 20.00

Quantity

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 3 transactions 45.00

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 44.84

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 9 transactions 115.00

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 9 transactions 131.30

Quantity

Summary for CUSTOMER ID [REDACTED]

Total for 94 transactions 1,309.10

Subgroup Product Summary for [REDACTED]

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	30	391.40

Total for Product 1 391.40 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	64	917.70

Total for Product 2 917.70 GL

Product Summary for [REDACTED] 94 1,309.10

Subgroup Hose Summary [REDACTED]

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	35	504.10 GL
0001	2	1	Diesel	29	413.60 GL
0001	3	1	Unleaded	30	391.40 GL

Total for Site 0001 94 1,309.10

Hose Summary [REDACTED] 94 1,309.10

INVOICE

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

DATE INVOICE #
 2/2/2024 202401500

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

BILL TO:

EASTCHESTER FIRE DEPT.
 255 MAIN STREET
 EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
 255 MAIN STREET
 EASTCHESTER, NY 10709
 ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	TD	1060439			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3		EA 50 OZ SOAP DISPENSER WHITE			61.47	184.41
1		CS TOILET TISSUE 2 PLY 96/CS			69.33	69.33
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/ Carton			66.67	133.34
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
1		CS AJAX POWDER			51.97	51.97
4		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/ Carton			109.99	439.96
2		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19			169.23	338.46
1		CS BLEACH GALLON			33.67	33.67
					TOTAL	\$1,357.39

INVOICE

TRI STATE SUPPLY

P.O. Box 3380
Mount Vernon, NY 10553-3380

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

DATE INVOICE #

2/8/2024 202401734

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
	Net 30	TD	1060439			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
1		CS CLEAR AMMONIA GALLON			23.76	23.76
					TOTAL	\$521.66

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

INVOICE

DATE INVOICE #
2/7/2024 202401663

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

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT20174	Net 30	TD	1060592			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6		EA TRUCK BRUSH			21.88	131.28
					TOTAL	\$131.28

INVOICE

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

DATE INVOICE #
2/15/2024 202401996

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

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	TD	1060439			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	26.27
					TOTAL	\$26.27

INVOICE

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

DATE INVOICE #
2/23/2024 202402306

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

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	TD	1060439			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		EA CHROME SINGLEFOLD DISP. SAN T1800XC			89.24	89.24
					TOTAL	\$89.24



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

173748949

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 13302334

SOLD TO:

SHIP TO:



MDG2017 00001298 1 AB 054 7 17034254
 EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DEPT
 255 MAIN ST
 ATTN: BRUCE YOZZO
 EASTCHESTER NY 10709-2901

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE	
[REDACTED]	MARISSA	J.P. EXPRES	1/29/24	1/29/24	NET 30 DAYS	1/29/24	
ORDERED	QUANTITY	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA			H-5685BL	60X30" STEEL DESK BLACK/WALNUT	800.00	800.00
1	EA			S-25476	TERVIS YELLOWSTONE TUMBLER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: MARISSA ISANG SMITH

INTERNET /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
800.00	.00	122.30	922.30

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	[REDACTED]	173748949	1/29/24	922.30

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO BOX 88741
 CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

1737489492401290000922303

NNNNN 01 01 001298 001457P

United Auto Supply



0011399421024

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sism: 298
 Type:
 User: RNH
 Time: 12:24pm

DATE	NUMBER
02/28/2024	11-399421
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	02/28/2024	HOUSE CHG	11			1

SOLD TO TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709
 914-793-6402

SHIP TO TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1					* 2007 GMC Yukon 5.3L V8 VIN:J				
2	1	1	0	D07	48GHRA	BATTERY ASM	\$544.35	\$108.87	\$108.87
3	1	1			COPIER CHARGE		\$11.00	\$11.00	\$11.00
* PAYMENT DUE ON 03/10/24									

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$108.87	\$0.00	\$0.00	\$0.00	\$11.00	\$119.87

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

Customer Copy

United Auto Supply



0011398222024

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sism: 298
 Type:
 User: SAG
 Time: 10:54am

DATE	NUMBER
02/14/2024	11-398222
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	02/14/2024	HOUSE CHG	11			1

SOLD TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709 914-793-6402	SHIP TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709
	Resale:		

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1					* 2006 GMC Yukon XL 1500 5.3L V8 VIN:T				
2	2	2	0	TRI	35-220	22 Trico Ice Winter	\$26.40	\$5.28	\$10.56
3					* PAYMENT DUE ON 03/10/24				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$10.56	\$0.00	\$0.00	\$0.00	\$0.00	\$10.56

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

United Auto Supply



0011399505024

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sls# 298
Type:
User: KWA
Time: 11:24am

DATE	NUMBER
02/29/2024	11-399505
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	02/28/2024	HOUSE CHG	11			1

SOLD TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709 914-793-6402	SHIP TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709
	Resale:		

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1					* 2005 Ford F-350 Super Duty				
2	2	2	0	D08	8-9020	ADVANTAGE BEAM WIPER	\$55.45	\$11.09	\$22.18
					#19426427				
3					* 2007 GMC Yukon SLE 5.3L V8 FLEX VIN:0				
4	1	1	0	GAW	K040378	Serpentine Drive Bel	\$115.25	\$23.05	\$23.05
5	1	1	0	GAW	K060935	Serpentine Drive Bel	\$150.05	\$30.01	\$30.01
6					* TRANSFER 2872952-2 FROM LOCATION 15 **DELIVERY**				
7	6	6	0	A58	124315	MOBIL 1 SYN 5W30 QT	\$49.95	\$9.49	\$56.94
					#12345885				
8					* CUSTOMER IS AWARE OF BELT COMING FROM ROTTERDAM.				
9					* PAYMENT DUE ON 03/10/24				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$132.18	\$0.00	\$0.00	\$0.00	\$0.00	\$132.18

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

Customer Copy



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/31/24 bill.

Account Number



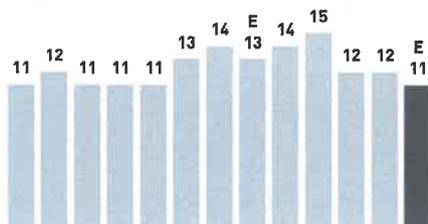
Total Amount Due
\$118.81

Your Water Usage

for 12/28/23 thru 01/26/24

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

E = Estimated Reading



Jan 26 '23 Feb 24 '23 Mar 27 '23 Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23 Sep 01 '23 Sep 27 '23 Oct 30 '23 Nov 28 '23 Dec 28 '23 Jan 31 '24

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

Next meter reading date: on or about
02/26/2024

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$126.32
Payments / Credits Since Last Bill	\$126.32CR
Balance Forward	\$0.00
Current Charges	\$118.81

Total Amount Due \$118.81

*PAYMENTS RECEIVED BY 02/21/2024
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

Payments received by the above listed date avoid a 1.5% late fee. Please contact Veolia customer service during normal business hours if you would like to discuss payment options.

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.



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

Temp - Return Service Requested

EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$118.81



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/31/24 bill.



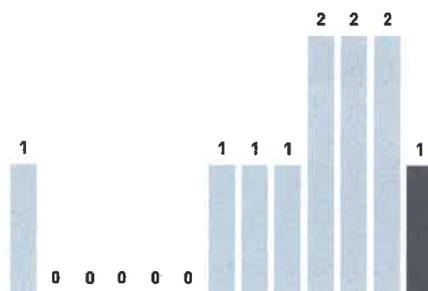
Total Amount Due
\$41.51

Your Water Usage

for 01/02/24 thru 01/31/24

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

E = Estimated Reading



Jan '23	Feb '23	Mar '23	Apr '23	May '23	Jun '23	Jul '23	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24
1	0	0	0	0	0	1	1	1	2	2	2	2

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

Next meter reading date: on or about
02/29/2024

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$49.22
Payments / Credits Since Last Bill	\$49.22CR
Balance Forward	\$0.00
Current Charges	\$41.51

Total Amount Due \$41.51

***PAYMENTS RECEIVED BY 02/21/2024
AVOID A 1.5% LATE FEE**

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

Bill details on reverse side

IMPORTANT MESSAGES

Payments received by the above listed date avoid a 1.5% late fee. Please contact Veolia customer service during normal business hours if you would like to discuss payment options.

Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.



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

Temp - Return Service Requested

EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due

\$41.51



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/26/24 bill.



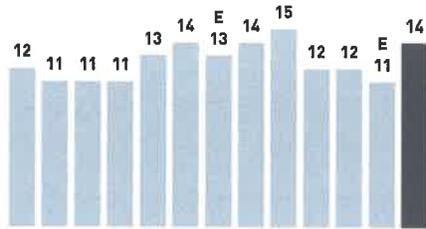
Total Amount Due
\$142.03

Your Water Usage

for 01/26/24 thru 02/26/24

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

E = Estimated Reading



Feb '23 Mar '23 Apr '23 May '23 Jun '23 Jul '23 Sep '23 Sep '23 Oct '23 Nov '23 Dec '23 Jan '24 Feb '24

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

Next meter reading date: on or about
03/27/2024

EASTCHESTER FIRE DISTRICT

Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$118.81
Payments / Credits Since Last Bill	\$118.81CR
Balance Forward	\$0.00
Current Charges	\$142.03

Total Amount Due \$142.03

*PAYMENTS RECEIVED BY 03/15/2024
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.

2 0 0 942483 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053



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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005594



Grp No: 005594 Page: 2 of 2 (Seq# 5594)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Account Number



Total Amount Due

\$142.03

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



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





Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/26/24 bill.

Account Number

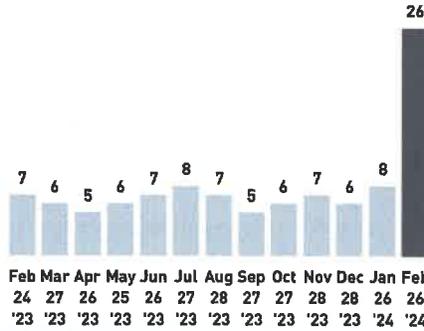
Total Amount Due
\$227.43

Your Water Usage

for 01/26/24 thru 02/24/24

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

E = Estimated Reading



Your usage is up
compared to same time last year.

Next meter reading date: on or about
03/27/2024

EASTCHESTER FIRE DISTRICT

Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$86.84
Payments / Credits Since Last Bill	\$86.84CR
Balance Forward	\$0.00
Current Charges	\$227.43

Total Amount Due \$227.43

*PAYMENTS RECEIVED BY 03/15/2024
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

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More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.



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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

005594



Grp No: 005594 Page: 1 of 2 (Seq# 5594)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due **\$227.43**

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



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



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/26/24 bill.

Account Number



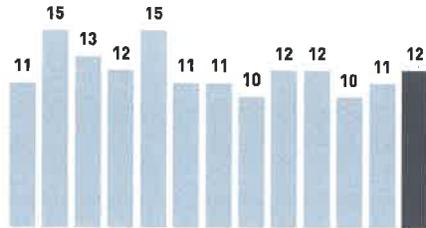
Total Amount Due
\$126.57

Your Water Usage

for 01/26/24 thru 02/26/24

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

E = Estimated Reading



Feb 24 Mar 27 Apr 26 May 25 Jun 26 Jul 27 Aug 28 Sep 27 Oct 27 Nov 28 Dec 28 Jan 26 Feb 26 '23 '23 '23 '23 '23 '23 '23 '23 '23 '23 '23 '24 '24

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

Next meter reading date: on or about
03/27/2024

EASTCHESTER FIRE DISTRICT

Service Address

POPLAR ST
BRONXVILLE NY

Previous Balance	\$118.81
Payments / Credits Since Last Bill	\$118.81CR
Balance Forward	\$0.00
Current Charges	\$126.57

Total Amount Due \$126.57

*PAYMENTS RECEIVED BY 03/15/2024
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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Per Case 19-W-0168, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates will increase effective February 1, 2023. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

More messages on reverse side.

942483 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053



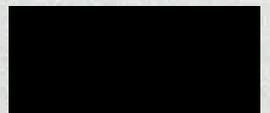
Veolia Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

EASTCHESTER FIRE DISTRICT

Account Number



Total Amount Due

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

005220



AUTO**SCH 5-DIGIT 10709 5220 T23:30 5220 1 AV 0.504
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



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

EASTCHESTER FIRE DISTRICT STAT

[Redacted]

Bill Date: February 23, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$215.00

Auto pay date Mar 14



This month's charges

Services, Equipment & Discounts	\$189.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$15.51
Total Due by March 19	\$215.00



Auto Pay Amount:

\$215.00 022324

Auto Pay Scheduled - Do Not Send Payment

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



Your Discounts

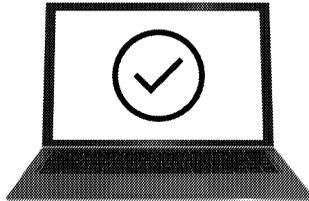
	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00	Internet Discount
Auto Pay and Paper Free Discount		-5.00		Internet Discount
Subtotal		-15.00		
Discounts This Month		-15.00		

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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

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



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Previous Balance	215.00	
Payment Received - Thank You	-215.00	2/14
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Services

Fios Internet 500M/500M - 2YR	149.00	2/24 - 3/23
Monthly Dial Tone Charge	33.62	2/24 - 3/23
Non-Published Service	.00	2/24 - 3/23
NY Universal Service Fund	.28	2/24 - 3/23
Federal Subscriber Line Charge	6.50	2/24 - 3/23
Federal Access Recovery	2.14	2/24 - 3/23
VLD Long Distance Access Charge	1.85	2/17 - 3/16
VLD Carrier Cost Recovery Charge	.36	2/17 - 3/16
VLD Long Distance Administrative Charge	.74	2/17 - 3/16

Discounts

Auto Pay and Paper Free Discount	-5.00	2/24 - 3/23
----------------------------------	-------	-------------

Subtotal \$189.49

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	2/17
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Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	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	6.32

Subtotal \$15.51

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Total Due \$215.00

i Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code U2XR61VIR 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 4/1/2024 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.

Important Voicemail Change

As part of our ongoing commitment to provide quality service, we're upgrading our voicemail system over the next few months. Just before the change, you'll receive a message in your current voice mailbox to let you know when your new mailbox will be available.

After the upgrade please note the following:

- Your existing voicemail access number will remain the same.
- Use your existing voicemail PIN to login into the new voice mailbox.
- Then, you will be prompted to change your PIN
- You can record a new voicemail greeting or choose a default
- All new messages will go to your new voice mailbox.
- Wakeup and Reminder messages will need to be set up in the new voice mailbox.

NOTE: You'll be able to access your old voice mailbox by pressing [7] at the main menu of your new voice mailbox. All messages in your old voice mailbox will NOT be moved to your new voice mailbox and deleted after 30 days.

For additional information about the upgrade or for Frequently Asked Questions, please visit verizon.com/voicemailupgrade.

Business Services Price Changes

On or after April 1, 2024, subject to review by the Public Service Commission where applicable, the rates for select business services will increase as listed below. These pricing changes do not apply to services included in a bundle or package.

- Centrex Plus with Assume Dial 9 (CustoPak) MTM (month-to-month) will increase by \$4.60. Centrex Plus with Assume Dial 9 (CustoPak) 24 Month Term will increase by \$10.75 at the start of the new term.
- Dialtone MTM (month-to-month) will increase by \$1.38.

Beginning April 1, 2024, The Dialtone 24-month term plan option will no longer be available to new customers. At the end of the term for existing customers, the Dialtone lines will revert to the prevailing MTM (month-to-month) rates.

If any of these increases apply to you, you can discontinue the service(s) affected before the increase becomes effective. However, if you have a term commitment for the affected service(s), please consult your contract or Verizon's Product

Guide for further information on termination of such commitment.

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.



Bill Date: February 23, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

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 Mar 25, 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	PastDue	New	Total
Basic	.00	26.29	26.29
Non Basic	.00	188.71	188.71
Total	.00	215.00	215.00

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DISTRICT

[Redacted]

Bill Date: February 14, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$189.36

Auto pay date Mar 5



This month's charges

Services, Equipment & Discounts	\$161.48
Your One-Time Activities	\$10.41
Fees & Other Charges	\$17.47
Total Due by March 11	\$189.36



[Redacted]

Pay Amount:

\$189.36 021424

Auto Pay Scheduled - Do Not Send Payment

[Redacted]



[Redacted]



Bill Date: February 14, 2024

Your Discounts

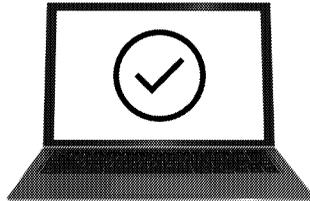
	Price	Your Discounts	Amount You Pay	
Services & Equipment Discounts				
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00	Internet Discount
Auto Pay and Paper Free Discount		-5.00		Internet Discount
Subtotal		-45.00		
Discounts This Month		-45.00		

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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

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



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	188.87	
Payment Received - Thank You	<u>-188.87</u>	2/5
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 400M/400M - 2YR	119.00	2/15 - 3/14
NY Municipal Construction Surcharge	1.99	2/15 - 3/14
Monthly Dial Tone Charge	33.62	2/15 - 3/14
Non-Published Service	.00	2/15 - 3/14
NY Universal Service Fund	.28	2/15 - 3/14
Federal Subscriber Line Charge	6.50	2/15 - 3/14
Federal Access Recovery	2.14	2/15 - 3/14
VLD Long Distance Access Charge	1.85	2/8 - 3/7
VLD Carrier Cost Recovery Charge	.36	2/8 - 3/7
VLD Long Distance Administrative Charge	.74	2/8 - 3/7

Discounts

Auto Pay and Paper Free Discount	<u>-5.00</u>	2/15 - 3/14
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Subtotal \$161.48

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Regional Calls - Additional Calls	.41	See Usage Detail
VLD FirmRate Advantage Shortfall Charge	<u>10.00</u>	2/8

Subtotal \$10.41

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	6.97
Federal Excise Tax	1.33
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.50
Federal Universal Service Fee	<u>6.32</u>

Subtotal \$17.47

Total Due \$189.36



Bill Date: February 14, 2024

Usage Detail

Verizon Regional Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
NASSAU	13.50c	13.50c	1	2	Day	

Additional Calls **\$.41**

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.



Important

Important Voicemail Change

As part of our ongoing commitment to provide quality service, we're upgrading our voicemail system over the next few months. Just before the change, you'll receive a message in your current voice mailbox to let you know when your new mailbox will be available.

After the upgrade please note the following:

- Your existing voicemail access number will remain the same.
- Use your existing voicemail PIN to login into the new voice mailbox.
- Then, you will be prompted to change your PIN
- You can record a new voicemail greeting or choose a default
- All new messages will go to your new voice mailbox.
- Wakeup and Reminder messages will need to be set up in the new voice mailbox.

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- Dialtone MTM (month-to-month) will increase by \$1.38.

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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 15% of your total due, whichever is greater, full payment must be received before Mar 18, 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	PastDue	New	Total
Basic	.00	26.93	26.93
Non Basic	.00	162.43	162.43
Total	.00	189.36	189.36

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DISTRICT

[REDACTED]

Bill Date: February 17, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in autopay:

\$201.09

Auto pay date Mar 6



This month's charges

Services, Equipment & Discounts	\$177.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.60
Total Due by March 13	\$201.09



Auto Pay Amount: \$201.09 021724

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413





Bill Date: February 17, 2024

Your Discounts

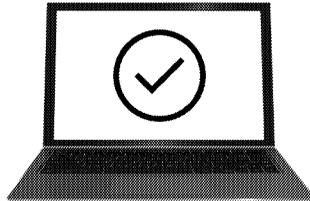
	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Auto Pay and Paper Free Discount		-5.00	Internet Discount
Fios Internet Promotion		-40.00	Internet Discount
Subtotal		-45.00	
Discounts This Month		-45.00	

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



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

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



Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	201.09	
Payment Received - Thank You	-201.09	2/6
Balance Forward	\$.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	159.00	2/18 - 3/17
Monthly Dial Tone Charge	33.62	2/18 - 3/17
NY Universal Service Fund	.28	2/18 - 3/17
Federal Subscriber Line Charge	6.50	2/18 - 3/17
Federal Access Recovery	2.14	2/18 - 3/17
VLD Long Distance Access Charge	1.85	2/11 - 3/10
VLD Carrier Cost Recovery Charge	.36	2/11 - 3/10
VLD Long Distance Administrative Charge	.74	2/11 - 3/10

Equipment

Fiber Service Unit	.00	2/18 - 3/17
Rent: Verizon Router	18.00	2/18 - 3/17

Discounts

Auto Pay and Paper Free Discount	-5.00	2/18 - 3/17
Fios Internet Promotion	-40.00	2/18 - 3/17

Subtotal \$177.49

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	2/11
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Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

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

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.32
Federal Universal Service Fee	2.99

Subtotal \$13.60

Total Due \$201.09

i Important

Important Voicemail Change

As part of our ongoing commitment to provide quality service, we're upgrading our voicemail system over the next few months. Just before the change, you'll receive a message in your current voice mailbox to let you know when your new mailbox will be available.

After the upgrade please note the following:

- Your existing voicemail access number will remain the same.
- Use your existing voicemail PIN to login into the new voice mailbox.
- Then, you will be prompted to change your PIN
- You can record a new voicemail greeting or choose a default
- All new messages will go to your new voice mailbox.
- Wakeup and Reminder messages will need to be set up in the new voice mailbox.

NOTE: You'll be able to access your old voice mailbox by pressing [7] at the main menu of your new voice mailbox. All messages in your old voice mailbox will NOT be moved to your new voice mailbox and deleted after 30 days.

For additional information about the upgrade or for Frequently Asked Questions, please visit verizon.com/voicemailupgrade.

Business Services Price Changes

On or after April 1, 2024, subject to review by the Public Service Commission where applicable, the rates for select business services will increase as listed below. These pricing changes do not apply to services included in a bundle or package.

- Centrex Plus with Assume Dial 9 (CustoPak) MTM (month-to-month) will increase by \$4.60. Centrex Plus with Assume Dial 9 (CustoPak) 24 Month Term will increase by \$10.75 at the start of the new term.
- Dialtone MTM (month-to-month) will increase by \$1.38.

Beginning April 1, 2024, The Dialtone 24-month term plan option will no longer be available to new customers. At the end of the term for existing customers, the Dialtone lines will revert to the prevailing MTM (month-to-month) rates.

If any of these increases apply to you, you can discontinue the service(s) affected before the increase becomes effective. However, if you have a term commitment for the affected service(s), please consult your contract or Verizon's Product Guide for further information on termination of such commitment.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we

notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of \$5 or 15% of your total due, whichever is greater, full payment must be received before Mar 21, 2024.



Bill Date: February 17, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	12.46	12.46
Non Basic	.00	188.63	188.63
Total	.00	201.09	201.09

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DISTRICT

[Redacted]

Bill Date: February 21, 2024



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• Call 1.800.698.7431

You're enrolled in autopay:

\$205.79

Autopay date **Mar 10**



This month's charges

Services, Equipment & Discounts	\$182.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.30
Total Due by March 18	\$205.79



[Redacted]

Pay Amount:

\$205.79 022124

AutoPay Scheduled - DoNotSendPayment

[Redacted]



[Redacted]



Bill Date: February 21, 2024

Your Discounts

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

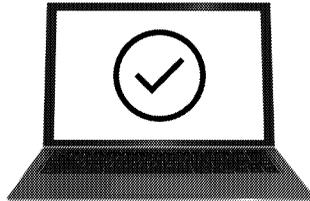
Internet Discount

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

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Test Your Internet Speed

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Bill Date: February 21, 2024



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Details of Payments

Payments

Previous Balance	205.79	
Payment Received - Thank You	<u>-205.79</u>	2/12
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Services

Fios Internet 500M/500M - 2YR	159.00	2/22 - 3/21
Monthly Dial Tone Charge	33.62	2/22 - 3/21
NY Universal Service Fund	.28	2/22 - 3/21
Federal Subscriber Line Charge	6.50	2/22 - 3/21
Federal Access Recovery	2.14	2/22 - 3/21
VLD Long Distance Access Charge	1.85	2/16 - 3/15
VLD Carrier Cost Recovery Charge	.36	2/16 - 3/15
VLD Long Distance Administrative Charge	.74	2/16 - 3/15

Equipment

Rent: Verizon Router	18.00	2/22 - 3/21
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Discounts

Fios Internet Promotion	<u>-40.00</u>	2/22 - 3/21
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Subtotal \$182.49

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

VLD FirmRate Advantage Shortfall Charge	10.00	2/16
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Charges that vary monthly based on your account activity.

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

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

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.05
Federal Universal Service Fee	<u>2.99</u>

Subtotal \$13.30

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Total Due \$205.79

i Important

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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.

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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.

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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Late Payment Charges

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Bill Date: February 21, 2024



Get answers fast

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• Call 1.800.698.7431

Restatement of Charges

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Category	Past Due	New	Total
Basic	.00	65.20	65.20
Non Basic	.00	140.59	140.59
Total	.00	205.79	205.79

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

Zep Sales & Service
600 Galleria Pkwy Se Ste 1500
Atlanta, GA 30339-5910



INVOICE 9009455408
Invoice Date 02/08/2024

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com
"Find remittance info below"

Bill-To Customer # [REDACTED]



Ship-To Customer # 11084602

Eastchester Town of Fire Dept
255 Main St
Eastchester NY 10709-2901

EASTCHESTER TOWN OF FIRE DEPT
ATTN: MARYLOU FALCONE-BOOKKEEPER
255 MAIN ST
EASTCHESTER NY 10709-2901

ORDER DETAILS				Text
Sales Order	4007917401	Purchase Order	Verbal Hank	
Sales Representative	Leonard Kelly	Routed Via	UPS ground	
Ordered By	Hank Henninger	Carrier Pro Number	1Z13X2990391911526	
Ship Date	02/08/2024			

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD
1047992	1	CS	1	\$107.18/CS	A00730 ZP AU ULT LOVOC ZAA730_12CS 20N14	*	\$107.18
Total Merchandise Amount		Shipping	Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT	Invoice Total
\$107.18		\$24.95	0.00 %	\$0.00	Net 30		\$132.13

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com
 Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.
 Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service
Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Invoice #	Invoice Total	Due Date	Amount Paid
9009455408	\$132.13	03/09/2024	

Bill To:
Eastchester Town of Fire Dept
255 Main St
Eastchester New York 10709-2901

PLEASE MAIL PAYMENT (ONLY) TO:

ACUITY SPECIALTY PRODUCTS, INC.
ZEP SALES AND SERVICE
P.O. BOX 3338
BOSTON MA 02241-3338



00100790000090094554080011084602000000132138

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

Bu Twea 3/5/24 Bu Twea

SIGNATURE

Summary

Warrant 1 Total	3/14/2024	547,510.25
Warrant 2 Total		
Chase Ink	3/18/2024	7,709.98
Total		555,220.23

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
02/29/2024	Bill	0060178-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/30/2024	\$311.00
02/29/2024	Bill	0060177-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/30/2024	\$50.00
02/29/2024	Bill	0060176-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/30/2024	\$104.79
02/14/2024	Bill	0059904-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/15/2024	\$10.32
02/13/2024	Bill	0059876-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/14/2024	\$105.00
02/02/2024	Bill	0059668-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/03/2024	\$240.00
3/5/2024	Bill	I2157222	ADVANTACLEAN	Bldg/Prop Repairs & Maintenance	3/5/2024	\$11,850.00
02/20/2024	Bill	24447	AIR PURIFIERS, INC. <i>Bldg Repairs</i>	Hoses & Nozzles + mainten	03/21/2024	\$1,512.00
01/31/2024	Bill	5505209465	AIRGAS	Tank Refills, Testing & Rep	03/01/2024	\$93.96
02/23/2024	Bill	2023 GASB	AQUARIUS CAPITAL	Consultants fees	03/24/2024	\$1,500.00 *
02/06/2024	Bill	2855	B&B Contracting Group, LLC	Fire Equipment and Capital Outlay	03/07/2024	\$43,693.00
03/04/2024	Bill	P0181704	Bulldog Fire & Emergency Apparatus	Vehicle Maintenance	04/03/2024	\$450.95
02/27/2024	Bill	2.27.24	CON EDISON-MAIN ST	Fuel & Electric	03/28/2024	\$1,114.37
02/27/2024	Bill	2.27.24	CON EDISON-OREGON AVE	Fuel & Electric	03/28/2024	\$1,211.16
02/27/2024	Bill	2.27.24	CON EDISON-UNDERHILL	Fuel & Electric	03/28/2024	\$86.40
02/14/2024	Bill	2.14.24	CON EDISON-WILMOT	Fuel & Electric	02/29/2024	\$1,549.72
01/25/2024	Bill	1653782065	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	02/24/2024	\$860.54
02/15/2024	Bill	AM1119	CORSI TIRE	Tires	03/16/2024	\$3,755.20
02/02/2024	Bill	300155954	COUGHLIN & GERHART, LLP	Professional Consultants fees	03/03/2024	\$2,315.00
02/15/2024	Bill	2607	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	03/16/2024	\$890.28
02/28/2024	Bill	28024	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	03/29/2024	\$2,951.00
02/20/2024	Bill	28014	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	03/21/2024	\$2,626.00
02/02/2024	Bill	28003	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	03/03/2024	\$2,174.00
02/02/2024	Bill	5105	DEL FIRE STORE	Vehicle Maintenance	03/03/2024	\$1,785.43
02/13/2024	Bill	81979683	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	03/14/2024	\$95.00
03/01/2024	Bill	Final HS Bills	Eastchester Historical Society	Fuel & Electric	03/31/2024	\$4,526.82
02/26/2024	Bill	CTINV11840	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/27/2024	\$396.65
02/20/2024	Bill	413008	FIREMATIC SUPPLY CO., INC. <i>Emerg</i>	Vehicle Maintenance Equip.	03/21/2024	\$405.00
02/19/2024	Bill	INHV007041	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/20/2024	\$140.74
02/13/2024	Bill	412861	FIREMATIC SUPPLY CO., INC. <i>Tan KS</i>	Vehicle Maintenance Refills, Test	03/14/2024	\$503.75
02/13/2024	Bill	412862	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/14/2024	\$168.12
02/02/2024	Bill	INHV007030	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/03/2024	\$70.11
02/02/2024	Bill	INHV007029	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/03/2024	\$119.89
02/01/2024	Bill	CTINV11767	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/02/2024	\$3,890.83
03/01/2024	Bill	7456564f	Fleetwood Collision	Vehicle Maintenance	03/31/2024	\$1,972.95
02/29/2024	Bill	9036836014	GRAINGER	Emergency Equipment	03/30/2024	\$15.59
02/20/2024	Bill	66019/2018	HERMAN KATZ CANGEMI WILKES & CLYNE	Certiorari	03/21/2024	\$509.27 *
02/22/2024	Bill	CMS0025684	ICC CDS, LLC	Computers, Software & Internet	03/23/2024	\$600.00
02/19/2024	Bill	133454	JB Simmons/ Simmons Uniform	Uniforms	03/20/2024	\$684.00
02/15/2024	Bill	2024-2	K & R EDUCATIONAL SERVICES, LLC	EMT Training	03/16/2024	\$7,000.00
02/06/2024	Bill	00922664	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	03/07/2024	\$57.94
01/16/2024	Bill	00921466	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	02/15/2024	\$56.39
01/12/2024	Bill	00921265	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	02/11/2024	\$56.93
02/01/2024	Bill	101205151	LIGHTPATH BUSINESS	Computers, Software & Internet	03/02/2024	\$3,427.76
45352	Bill	101225783	LIGHTPATH BUSINESS	Computers, Software & Internet	01/30/2024	\$3,427.76
01/30/2024	Bill	10517211	MCNEIL & COMPANY, INC.	Insurance	02/29/2024	\$1,705.27

Vertical handwritten marks on the right side of the table, possibly indicating a checkmark or status for each row.

* Starred invoices reviewed by Treasurer

Chase Ink

QuickBooks	90.00	QuickBooks ✓
Trend Micro	162.51	Anti virus software ✓
Amazon	25.99	Desk lamp ✓
Amazon	25.99	Desk lamp ✓
Staples	358.88	Printer ✓
T&L Trophies	180.00	Amy Paulin plaque ✓
Apple	2.99	Storage ✓
Amazon	37.64	Office supplies ✓
Nassau Coliseum	50.00	Training seminar ✓
Amazon	389.96	Furniture ✓
Mobile Stairlift	3,359.97	Stairlift ✓
Motion Array	249.99	Software ✓
Canva	119.99	Canva subscription ✓
Apple	2.99	Storage ✓
NY Assoc of Fire Chiefs	46.35	Chief membership ✓
NY Assoc of Fire Chiefs	72.10	Seminar- Chief and LT O'Leary ✓
SP 911	(14.04)	Tax refund ✓
Midland Truck	107.94	Vehicle parts ✓
Elite Cleaners	80.00	Dry cleaning ✓
SP 911	334.99	Shirts ✓
Elite Cleaners	48.00	Dry cleaning ✓
Amazon	98.65	Office supplies ✓
Amazon	61.40	Office supplies ✓
Amazon	55.77	Office supplies ✓
USPS	77.92	Postage ✓
Appliance Driven	1,684.00	✓
	7,709.98	✓