

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

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

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

REGULAR MEETING - AGENDA

Location: Eastchester Town Hall - Court Room

Date: Thursday, April 11, 2024

Time: PUBLIC SESSION: 7:00 PM

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	April 11, 2024 - Regular Meeting
Category	Call to Order
Recommended Action	The time is _____. The April 11, 2024, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

2. Salute to the Flag

3. Adoption of Minutes

Subject	3.1 - Adoption of Minutes
Meeting	April 11, 2024 - Regular Meeting
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves to adopt the following meeting minutes: <ul style="list-style-type: none">• March 14, 2024: Regular Meeting• March 27, 2024: Special Meeting

4. Treasurer Report

5. Chief Report

6. Secretary Report

7. Business Office Recommendations

Subject	7.1 - Payment of Bills
Meeting	April 11, 2024 - Regular Meeting
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves

Subject **8.5 - Stairchair**

Meeting April 11, 2024 - Regular Meeting

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Brian Tween to make the purchase for the Climbing Steps Genesis Mobile Stairlift battery powered portable stair lift for \$3,459.97 on the EFD credit card.

Subject **8.6 - Station 4 - Change Order #20**

Meeting April 11, 2024 - Regular Meeting

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Chief Brian Tween to sign change order #20 for installing shower saddles.

Subject **8.7 - Onix - Workspace Business Plus Licenses**

Meeting April 11, 2024 - Regular Meeting

Recommended Action BE IT RESOLVED: That the Eastchester Board of Fire Commissioners authorizes Treasurer Jamie Hedstrom to allow the Treasurer to sign the proposal to renew the Eastchester Fire District's Google Workspace Business Plus licenses through Onix Networking Corporation. Per the proposal, the District will renew its 38 licenses for a term of 3 years at a total cost of \$6,156 per year.

9. Future Meeting Dates

Subject **9.1 - May 9, 2024 - Regular Meeting - Eastchester Town Hall**

10. Comments from Local 916

11. Comments from the Public

12. Comments from the Commissioners

13. Adjournment

April 11, 2024

To: Board of Fire Commissioners, Eastchester Fire District
From: Jamie Hedstrom, Treasurer
Subject: Actual vs. Budget Comparison, March 2024

The financials as of March 31, 2024 present a net budget surplus of approximately \$560K.

Funds allocated to 2024

Below is the current list of budget encumbrances for 2024.

Budget Encumbrances- Purchases initiated that won't be complete until 2024

Coats, Boots, Helmets- partially expended Feb 2024	\$69,000.00
Radio Equipment	\$75,294.65
Hoses and Nozzles – fully expended Feb 2024	\$22,210.00
Fire Equip and Capital Outlay- Cruisers Division – partially expended as of Feb 2024	\$120,000.00
Fire Equip and Capital Outlay- Ladder Truck- expended March 2024	\$400,000.00
Total Budget Encumbrances	\$686,504.65

The ladder truck has been delivered and paid for as of March 31st. The additional funding required of \$515,163.38 was appropriated from the unreserved surplus available.

Budget Encumbrances- Ladder Truck

Ladder Truck Commitment	\$1,852,000.00
2023 Encumbrance- Fire Equip and Cap Outlay	(\$400,000.00)
2023 Treasury Direct Interest	(\$366,536.62)
2023 Misc Income- FEMA grant, SAM grant, auction proceeds	(\$570,300.00)
Additional Funding Required	\$515,163.38

Construction Projects:

Location	Vendor	Description	Cost	Remainder	Funding
Station 4	Vinco	Apparatus Floor	\$ 852,474.76	\$ 5,800.00	Split- remainder General Fund
Station 4	B&B	Heating & ADA Compliance	\$ 794,272.00	\$ 84,100.00	Capital Reserve
Station 3	Highland Associates	Apparatus Floor- Architectural Only	\$ 34,500.00	\$ 34,500.00	General Fund

Current Balance in Capital Reserve: \$464,331.34
Remainder after Station 4 Permissive Referendum (\$760,000): \$363,181.05
Remainder in Permissive Referendum Balance: \$49,828.00

Other:

Treasury Direct Investments

We have ceased our Treasury Direct Investments at this time. These investments will begin again after our tax collection in May.

Year-End Audit

Our year-end audit with BST & Co. is currently ongoing. We will be filing our AUD with New York State by the extended due date of April 30th.

Tax Collection

We anticipate that we will receive our full tax levy from the Town, in the amount of \$20,866,263, in early May.

RFPs for Services- Electrical, HVAC, Plumbing

In 2021, the Eastchester Fire District went out for RFP for general electrical, HVAC, and plumbing services. The purpose of these RFPs was to establish long-term relationships with one or more vendors in a non-exclusive service and maintenance contracts for a period of three years. The three-year period for each contract has now expired. The Chief and I are recommending that we go out for RFP again in a similar manner. With the Board's approval, we will start this process with assistance from Isang and input from C&G.

Onix- Google Workspace License Renewal

We have received the proposal to renew our Google Workspace Licenses through Onix Networking Corporation. The renewal is for 38 licenses at a cost of \$162/license for a period of 3 years, at a total cost of \$6,156.00 per year. The cost includes access and maintenance of Google Vault, which is necessary for FOIL purposes.

Note that this quote does lock us in for the full three-year period, and includes a 25% per license multi-year discount. The Board does have the option to renew for a shorter term, however, a discount likely would not apply.

Please note that we do have the option to change our email addresses to .gov, which comes at no additional cost.

Eastchester, NY Fire District
Budget vs. Actuals: FY2023 - FY23 P&L
January- February 2024

	Total			
	Actual	Budget	over Budget	% of Budget
Income				
Use of Capital Reserve	139,019.00	139,019.00		
Appropriated Fund Balance	495,163.38	495,163.38		
Budget Encumbrances	1,502,046.62	1,502,046.62	0.00	100.00%
1001 Real Property Taxes		0.00	0.00	
2401 Interest Earnings	41,660.49		41,660.49	
2705 Miscellaneous Income	1,325.00		1,325.00	
2770 Workers Comp - Reimbursement	7,316.34	5,250.00	2,066.34	139.36%
Total Income	\$ 2,186,530.83	\$ 2,141,479.00	\$ 45,051.83	102.10%
Gross Profit	\$ 2,186,530.83	\$ 2,141,479.00	\$ 45,051.83	102.10%
Expenses				
1110.5 Outside Services	7,439.49	3,000.00	4,439.49	247.98%
1120.5 Fire Prevention	1,075.00	1,000.00	75.00	107.50%
1140.5 Payroll Processing Expense	3,114.48	2,750.01	364.47	113.25%
1150.5 Insurance	36,278.27	72,500.00	(36,221.73)	50.04%
1170.5 Other Miscellaneous Expenses	551.95	3,000.00	(2,448.05)	18.40%
1180.5 Education & Travel	748.45	1,250.01	(501.56)	59.88%
1200.5 Recruitment	0.00	1,250.01	(1,250.01)	0.00%
3010.2 Coats, Boots, Helmets	64,997.28	73,750.00	(8,752.72)	88.13% BE
3020.2 Tank Refills, Testing & Rep	691.33	5,000.01	(4,308.68)	13.83%
3030.2 Hoses & Nozzles	26,301.43	27,210.01	(908.58)	96.66% BE
3040.2 Tires	6,467.50	3,999.99	2,467.51	161.69%
3050.2 Gasoline, Oil, Grease, Etc.	3,856.06	12,500.01	(8,643.95)	30.85%
3060.2 Fuel & Electric	61,308.92	20,000.01	41,308.91	306.54%
3070.2 Telephone	3,388.02	13,749.99	(10,361.97)	24.64%
3090.2 Certiorari	4,503.63	50,000.01	(45,496.38)	9.01%
3105.4 Uniforms	26,771.17	30,000.00	(3,228.83)	89.24%
3110.4 Shop Equipment & Tools		1,250.01	(1,250.01)	0.00%
3115.4 Emergency Equipment	50,512.99	37,500.00	13,012.99	134.70%
3120.4 EMS Supplies and Services	4,822.06	5,000.01	(177.95)	96.44%
3125.4 Computers, Software & Internet	14,605.99	16,550.01	(1,944.02)	88.25%
3130.4 Office Supplies	2,379.57	2,000.01	379.56	118.98%
3135.4 Postage	87.36	375.00	(287.64)	23.30%
3140.4 Subscriptions	85.00	300.00	(215.00)	28.33%
3145.4 Association Dues	500.00	375.00	125.00	133.33%
3150.4 Elections & Referendums		0.00	0.00	
3155.4 Sewer Tax	12,994.04	14,000.00	(1,005.96)	92.81%
3160.4 Fire Training	18,000.00	13,000.00	5,000.00	138.46%
3210.3 Vehicle Maintenance	25,415.57	17,499.99	7,915.58	145.23%
3220.3 Radio Equipment & Maintenance	202.88	15,000.00	(14,797.12)	1.35%
3230.3 Ladder & Pump Testing		999.99	(999.99)	0.00%
3240.3 Bldg/Prop Repairs & Maintenance	53,187.92	32,499.99	20,687.93	163.66%
3410.11 Fire Chief salary	55,776.00	54,000.00	1,776.00	103.29%

3410.12 Assistant Fire Chief salary	49,341.60	43,749.99	5,591.61	112.78%
3410.13 Fire Captains salary	200,044.80	217,500.00	(17,455.20)	91.97%
3410.14 Fire Lieutenants salary	298,790.40	324,999.99	(26,209.59)	91.94%
3410.15 Uniformed Firefighters salary	1,373,058.40	1,449,999.99	(76,941.59)	94.69%
3410.16 Maintenance Workers salary	17,311.20	18,706.26	(1,395.06)	92.54%
3410.17 Mechanics salary	10,125.00	12,500.01	(2,375.01)	81.00%
3410.18 Treasurer/Secy/PT Asst salary	39,757.20	44,049.99	(4,292.79)	90.25%
3410.2 Fire Equipment and Capital Outlay	2,058,473.20	2,189,018.99	(130,545.79)	94.04% CAP/BE
3410.42 Accountants / Auditors fees		15,000.00	(15,000.00)	0.00%
3410.44 Year-End fees		0.00	0.00	
Total 3410.42 Accountants / Auditors fees	\$ -	\$ 15,000.00	\$ (15,000.00)	0.00%
3410.46 Consultants fees	1,500.00		1,500.00	
3410.465 Consultant Fees- Engineers		16,250.01	(16,250.01)	0.00%
3410.47 Professional Consultants fees	3,043.00	22,500.00	(19,457.00)	13.52%
Total 3410.46 Consultants fees	\$ 4,543.00	\$ 38,750.01	\$ (34,207.01)	11.72%
3410.49 Payroll Clearing account	10,041.83		10,041.83	
3410.81 Disabled Firemen salary -207A's	37,460.78	50,250.00	(12,789.22)	74.55%
3411.1 Holiday Pay	2,682.24	0.00	2,682.24	
3413.1 Overtime - Firefighters	74,764.42	207,562.50	(132,798.08)	36.02%
3413.12 Overtime- Training	0.00	0.00	0.00	
3413.13 Overtime- Sick Incentive	1,964.40	24,999.99	(23,035.59)	7.86%
3413.2 Overtime - Fire Prevention	8,251.91	9,999.99	(1,748.08)	82.52%
3414.1 EMT Training	3,100.00	5,000.01	(1,900.01)	62.00%
3416.1 Terminal Leave	91,049.42	50,000.00	41,049.42	182.10%
9010.8 NYS Retirement		0.00	0.00	
9020.8 Social Security	173,103.17	194,750.01	(21,646.84)	88.88%
9030.8 Payroll Tax - MTA	7,693.68	9,705.75	(2,012.07)	79.27%
9040.8 Workers Compensation		0.00	0.00	
9045.8 Life Insurance - Local 916	21,970.13	23,000.00	(1,029.87)	95.52%
9050.8 Physician / Medical costs	11,835.00	15,000.00	(3,165.00)	78.90%
9060.81 Hospital	851,566.70	876,950.01	(25,383.31)	97.11%
9060.82 Dental	140,000.00	140,000.00	0.00	100.00%
9060.83 Optical Plan - Local 916	47,400.00	45,000.00	2,400.00	105.33%
Total Expenses	\$ 6,020,390.84	\$ 6,537,803.56	\$ (517,412.72)	92.09%
Net Operating Income	\$ (3,833,860.01)	\$ (4,396,324.56)	\$ 562,464.55	87.21%
Net Income	\$ (3,833,860.01)	\$ (4,396,324.56)	\$ 562,464.55	87.21%

Eastchester, NY Fire District
Budget vs. Actuals: FY2024 Budget - FY24 P&L
 January - December 2024

	Actual	Appropriated for 2025	Actual + Appropriated	Budget- with Modifications	Total Original Budget	Budget Encumbrances from 2024 & Mods	over Budget	% of Budget
Income								
Use of Capital Reserve	139,019.00		139,019.00	139,019.00	0.00	139,019.00	0.00	100.00%
Appropriated Fund Balance	495,163.38		495,163.38	495,163.38	0.00	495,163.38	0.00	100.00%
Budget Encumbrances	1,502,046.62		1,502,046.62	1,623,341.27	0.00	1,623,341.27	(121,294.65)	92.53%
1001 Real Property Taxes	20,866,263.00		20,866,263.00	20,866,263.00	20,866,263.00	0.00	0.00	100.00%
2401 Interest Earnings	43,609.23		43,609.23			0.00	43,609.23	
2680 Insurance Recoveries			0.00			0.00	0.00	
2701 Refund of PY Expenditure			0.00			0.00	0.00	
2705 Miscellaneous Income	1,325.00		1,325.00			0.00	1,325.00	
2770 Workers Comp - Reimb	7,316.34		7,316.34	21,000.00	21,000.00	0.00	(13,683.66)	34.84%
Total Income	\$ 23,054,742.57	\$ -	\$ 23,054,742.57	\$ 23,144,786.65	\$ 20,887,263.00	\$ 2,257,523.65	\$ (90,044.08)	99.61%
Gross Profit	\$ 23,054,742.57	\$ -	\$ 23,054,742.57	\$ 23,144,786.65	\$ 20,887,263.00		\$ (90,044.08)	99.61%
Expenses								
1110.4 Archiving Services & Exp	0.00		0.00	0.00	0.00	0.00	0.00	
1110.5 Outside Services	7,439.49		7,439.49	12,000.00	12,000.00	0.00	(4,560.51)	62.00%
1120.5 Fire Prevention	1,075.00		1,075.00	9,000.00	9,000.00	0.00	(7,925.00)	11.94%
1140.5 Payroll Processing Exp	4,755.56		4,755.56	11,000.00	11,000.00	0.00	(6,244.44)	43.23%
1150.5 Insurance	40,946.08		40,946.08	145,000.00	145,000.00	0.00	(104,053.92)	28.24%
1170.5 Other Miscellaneous Expenses	551.95		551.95	12,000.00	12,000.00	0.00	(11,448.05)	4.60%
1180.5 Education & Travel	748.45		748.45	5,000.00	5,000.00	0.00	(4,251.55)	14.97%
1200.5 Recruitment	0.00		0.00	5,000.00	5,000.00	0.00	(5,000.00)	0.00%
3010.2 Coats, Boots, Helmets	64,997.28		64,997.28	144,000.00	75,000.00	69,000.00	(79,002.72)	45.14%
3020.2 Tank Refills, Testing & Rep	691.33		691.33	20,000.00	20,000.00	0.00	(19,308.67)	3.46%
3030.2 Hoses & Nozzles	26,301.43		26,301.43	42,210.00	20,000.00	22,210.00	(15,908.57)	62.31%
3040.2 Tires	6,467.50		6,467.50	16,000.00	16,000.00	0.00	(9,532.50)	40.42%
3050.2 Gasoline, Oil, Grease, Etc.	3,856.06		3,856.06	50,000.00	50,000.00	0.00	(46,143.94)	7.71%
3060.2 Fuel & Electric	64,356.08		64,356.08	80,000.00	80,000.00	0.00	(15,643.92)	80.45%
3070.2 Telephone	3,388.02		3,388.02	55,000.00	55,000.00	0.00	(51,611.98)	6.16%
3090.2 Certiorari	4,503.63		4,503.63	200,000.00	200,000.00	0.00	(195,496.37)	2.25%
3105.4 Uniforms	26,771.17		26,771.17	75,000.00	75,000.00	0.00	(48,228.83)	35.69%

Eastchester, NY Fire District
Budget vs. Actuals: FY2024 Budget - FY24 P&L
 January - December 2024

	Actual	Appropriated for 2025	Actual + Appropriated	Budget- with Modifications	Total Original Budget	Budget Encumbrances from 2024 & Mods	over Budget	% of Budget
3110.4 Shop Equipment & Tools	0.00		0.00	5,000.00	5,000.00	0.00	(5,000.00)	0.00%
3115.4 Emergency Equipment	50,512.99		50,512.99	150,000.00	150,000.00	0.00	(99,487.01)	33.68%
3120.4 EMS Supplies and Services	4,822.06		4,822.06	20,000.00	20,000.00	0.00	(15,177.94)	24.11%
3125.4 Computers, Software & Internet	18,097.29		18,097.29	66,200.00	66,200.00	0.00	(48,102.71)	27.34%
3130.4 Office Supplies	2,379.57		2,379.57	8,000.00	8,000.00	0.00	(5,620.43)	29.74%
3135.4 Postage	87.36		87.36	1,500.00	1,500.00	0.00	(1,412.64)	5.82%
3140.4 Subscriptions	85.00		85.00	1,200.00	1,200.00	0.00	(1,115.00)	7.08%
3145.4 Association Dues	500.00		500.00	1,500.00	1,500.00	0.00	(1,000.00)	33.33%
3150.4 Elections & Referendums	0.00		0.00	10,500.00	10,500.00	0.00	(10,500.00)	0.00%
3155.4 Sewer Tax	12,994.04		12,994.04	14,000.00	14,000.00	0.00	(1,005.96)	92.81%
3160.4 Fire Training	18,000.00		18,000.00	26,000.00	26,000.00	0.00	(8,000.00)	69.23%
3210.3 Vehicle Maintenance	25,415.57		25,415.57	70,000.00	70,000.00	0.00	(44,584.43)	36.31%
3220.3 Radio Equipment & Maintenance	20,050.84		20,050.84	135,294.65	60,000.00	75,294.65	(115,243.81)	14.82%
3230.3 Ladder & Pump Testing	0.00		0.00	4,000.00	4,000.00	0.00	(4,000.00)	0.00%
3240.3 Bldg/Prop Repairs & Maintenance	53,187.92		53,187.92	130,000.00	130,000.00	0.00	(76,812.08)	40.91%
3410.11 Fire Chief salary	63,744.00		63,744.00	216,000.00	216,000.00	0.00	(152,256.00)	29.51%
3410.12 Assistant Fire Chief Salary	56,390.40		56,390.40	175,000.00	175,000.00	0.00	(118,609.60)	32.22%
3410.13 Fire Captains salary	233,385.60		233,385.60	870,000.00	870,000.00	0.00	(636,614.40)	26.83%
3410.14 Fire Lieutenants salary	348,588.80		348,588.80	1,300,000.00	1,300,000.00	0.00	(951,411.20)	26.81%
3410.15 Uniformed Firefighters salary	1,604,299.00		1,604,299.00	5,800,000.00	5,800,000.00	0.00	(4,195,701.00)	27.66%
3410.16 Maintenance Workers salary	20,196.40		20,196.40	74,825.00	74,825.00	0.00	(54,628.60)	26.99%
3410.17 Mechanics salary	12,187.50		12,187.50	50,000.00	50,000.00	0.00	(37,812.50)	24.38%
3410.18 Treasurer/Secy/PT Asst salary	46,360.40		46,360.40	176,200.00	176,200.00	0.00	(129,839.60)	26.31%
3410.2 Fire Equipment and Capital Outlay	2,058,473.20	500,000.00	2,558,473.20	2,611,019.00	520,000.00	2,091,019.00	(52,545.80)	78.84%
3410.42 Accountants / Auditors fees	0.00		0.00	17,500.00	17,500.00	0.00	(17,500.00)	0.00%
3410.46 Consultants fees	1,500.00		1,500.00	0.00	0.00	0.00	1,500.00	

Eastchester, NY Fire District
Budget vs. Actuals: FY2024 Budget - FY24 P&L
 January - December 2024

	Actual	Appropriated for 2025	Actual + Appropriated	Budget- with Modifications	Total Original Budget	Budget Encumbrances from 2024 & Mods	over Budget	% of Budget
3410.465 Consultant Fees- Engineers	0.00		0.00	65,000.00	65,000.00	0.00	(65,000.00)	0.00%
3410.47 Professional Consultants fees	3,043.00		3,043.00	90,000.00	90,000.00	0.00	(86,957.00)	3.38%
3410.48 Labor Consultants	0.00		0.00		0.00	0.00	0.00	
Total 3410.46 Consultants fees	\$ 4,543.00	\$ -	\$ 4,543.00	\$ 155,000.00	\$ 155,000.00	\$ -	\$ (150,457.00)	2.93%
3410.49 Payroll Clearing account	18,382.64		18,382.64			0.00	18,382.64	
3410.81 Disabled Firemen salary -207A's	43,704.16		43,704.16	201,000.00	201,000.00	0.00	(157,295.84)	21.74%
3411.1 Holiday Pay	2,682.24		2,682.24	560,000.00	560,000.00	0.00	(557,317.76)	0.48%
3412.1 Retroactive Salary	0.00		0.00	0.00		0.00	0.00	
3413.1 Overtime - Firefighters	106,401.09		106,401.09	830,250.00	830,250.00	0.00	(723,848.91)	12.82%
3413.12 Overtime- Training	0.00		0.00	96,965.00	96,965.00	0.00	(96,965.00)	0.00%
3413.13 Overtime- Sick Incentive	4,124.04		4,124.04	100,000.00	100,000.00	0.00	(95,875.96)	4.12%
3413.2 Overtime - Fire Prevention	10,210.09		10,210.09	40,000.00	40,000.00	0.00	(29,789.91)	25.53%
3414.1 EMT Training	3,100.00		3,100.00	20,000.00	20,000.00	0.00	(16,900.00)	15.50%
3416.1 Terminal Leave	91,049.42		91,049.42	200,000.00	200,000.00	0.00	(108,950.58)	45.52%
9010.8 NYS Retirement	0.00		0.00	3,250,000.00	3,250,000.00	0.00	(3,250,000.00)	0.00%
9020.8 Social Security	201,634.76		201,634.76	779,000.00	779,000.00	0.00	(577,365.24)	25.88%
9030.8 Payroll Tax - MTA	8,961.81		8,961.81	38,823.00	38,823.00	0.00	(29,861.19)	23.08%
9040.8 Workers Compensation	0.00		0.00	255,000.00	255,000.00	0.00	(255,000.00)	0.00%
9045.8 Life Insurance - Local 916	21,970.13		21,970.13	46,000.00	46,000.00	0.00	(24,029.87)	47.76%
9050.8 Physician / Medical costs	13,395.00		13,395.00	60,000.00	60,000.00	0.00	(46,605.00)	22.33%
9060.81 Hospital	832,979.16		832,979.16	3,507,800.00	3,507,800.00	0.00	(2,674,820.84)	23.75%
9060.82 Dental	140,000.00		140,000.00	140,000.00	140,000.00	0.00	0.00	100.00%
9060.83 Optical Plan - Local 916	47,400.00		47,400.00	50,000.00	50,000.00	0.00	(2,600.00)	94.80%
Total Expenses	\$ 6,457,144.51	\$ 500,000.00	\$ 6,957,144.51	\$ 23,144,786.65	\$ 20,887,263.00	\$ 2,257,523.65		27.90%
Net Operating Income	\$ 16,597,598.06	\$ 500,000.00	\$ 16,097,598.06	\$ -			\$ 16,097,598.06	
Net Income			\$ 16,097,598.06	\$ -				

03/19/2024	Bill	133905	JB Simmons/ Simmons Uniform	Uniforms	04/18/2024	\$237.00	
03/01/2024	Bill	101225783	LIGHTPATH BUSINESS	Computers, Software & Internet	03/30/2024	\$3,427.76	
4/1/2024	Bill	101241242	LIGHTPATH BUSINESS	Computers, Software & Internet	5/1/24	\$3,432.95	
4/2/2024	Bill	9267213	MCNEIL & COMPANY, INC.	Insurance	5/2/2024	\$75.33	
03/26/2024	Bill	227425	MEDICAL WAREHOUSE	EMS Supplies and Services	04/25/2024	\$1,098.73	
03/14/2024	Bill	227134	MEDICAL WAREHOUSE	EMS Supplies and Services	04/13/2024	\$529.36	
03/07/2024	Bill	S125097025.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	04/06/2024	\$87.84	
03/05/2024	Bill	465635	Morris-Croker LLC	Coats, Boots, Helmets	04/04/2024	\$326.48	
03/05/2024	Bill	465184	Morris-Croker LLC	Coats, Boots, Helmets	04/04/2024	\$430.43	
04/02/2024	Bill	8281858602	Motorola Solutions	Radio Equipment & Maintenance	05/02/2024	\$1,680.80	
04/02/2024	Bill	8281858314	Motorola Solutions	Radio Equipment & Maintenance	05/02/2024	\$4,983.16	
03/26/2024	Bill	8281854580	Motorola Solutions	Radio Equipment & Maintenance	04/25/2024	\$202.88	
4/3/2024	Bill	8281861094	Motorola Solutions	Radio Equipment & Maintenance	5/3/2024	\$3,697.00	
4/3/2024	Bill	8281860939	Motorola Solutions	Radio Equipment & Maintenance	5/3/2024	\$9,487.00	
3/18/2024	Bill	IN2024678	MUNICIPAL EMERGENCY SERVICES	Emergency Equipment	4/18/2024	\$132.48	
03/15/2024	Bill	6100121898	NEW YORK POWER AUTHORITY	Fuel & Electric	04/14/2024	\$3,955.51	
03/04/2024	Bill	604	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	03/26/2024	\$308,875.50	*
2/8/2024	Bill	2.22.24	Optimum	Telephone	2/22/2024	\$282.72	
2/10/2024	Bill	713291W	Partners in Safety	Hospital	3/10/2024	\$350.00	
03/15/2024	Bill	Sewer 2024	RECEIVER OF TAXES	--Split--	03/15/2024	\$12,994.04	
03/05/2024	Bill	665183	Schultz Ford Lincoln	Vehicle Maintenance	04/04/2024	\$64.06	
03/13/2024	Bill	40270746	SUNOCO- BRONXVILLE	Fuel & Electric	03/23/2024	\$2,456.12	
03/13/2024	Bill	40271251	SUNOCO- BRONXVILLE	Fuel & Electric	03/23/2024	\$1,138.70	
03/13/2024	Bill	40271250	SUNOCO- BRONXVILLE	Fuel & Electric	03/23/2024	\$1,508.98	
03/13/2024	Bill	40271252	SUNOCO- BRONXVILLE	Fuel & Electric	03/23/2024	\$1,717.58	
4/4/2024	Bill	40353957	SUNOCO- BRONXVILLE	Fuel & Electric	5/4/2024	\$1,620.01	
03/13/2024	Bill	40270747	SUNOCO- MAIN	Fuel & Electric	04/12/2024	\$2,290.34	
03/13/2024	Bill	40271253	SUNOCO- MAIN	Fuel & Electric	04/12/2024	\$2,093.08	
04/01/2024	Bill	40341199	SUNOCO- UNDERHILL	Fuel & Electric	04/11/2024	\$1,362.44	
03/13/2024	Bill	40270753	SUNOCO- UNDERHILL	Fuel & Electric	03/23/2024	\$1,685.57	
03/13/2024	Bill	40271256	SUNOCO- UNDERHILL	Fuel & Electric	04/12/2024	\$1,438.41	
1/20/2024	Bill	60198	Telesco Lawnmower	Bldg/Prop Repairs & Maintenance	2/20/2024	\$202.05	
03/14/2024	Bill	202403111	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	04/13/2024	\$1,725.88	
03/14/2024	Bill	202403102	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	04/13/2024	\$331.14	
03/18/2024	Bill	11-400986	United Auto Supply of Syracuse	Vehicle Maintenance	04/17/2024	\$143.30	
4/3/2024	Bill	March 24	Urgentcare	Physician / Medical costs	5/3/2024	\$1,560.00	
3/3/2024	Bill	Feb 24	Urgentcare	Physician / Medical costs	4/3/2024	\$2,300.00	
03/15/2024	Bill	467095	V.E. RALPH & SON, INC.	EMS Supplies and Services	04/14/2024	\$186.00	
02/26/2024	Bill	ACH 3.15.24	VEOLIA - Main St	Fuel & Electric	03/15/2024	\$175.53	
1/26/2024	Bill	ACH 2.15.24	VEOLIA - Main St	Fuel & Electric	2/15/2024	\$167.76	
03/04/2024	Bill	ACH 3.22.24	VEOLIA - oregon	Fuel & Electric	03/22/2024	\$49.25	
4/2/2024	Bill	ACH 4.24.24	VEOLIA - oregon	Fuel & Electric	4/24/2024	\$64.71	
03/27/2024	Bill	ACH 4.15.24	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	04/26/2024	\$118.83	
03/27/2024	Bill	ACH 4.15.24	VEOLIA - underhill	Fuel & Electric	04/26/2024	\$149.33	
03/27/2024	Bill	ACH 4.15.24	VEOLIA - Wilmot	Fuel & Electric	04/26/2024	\$134.29	
03/14/2024	Bill	ACH 4.5.24	Verizon (Internet - 357)	Computers, Software & Internet	04/05/2024	\$188.87	
03/17/2024	Bill	ACH 4.6.24	Verizon (Internet - 457)	Telephone	04/06/2024	\$201.09	
03/23/2024	Bill	ACH 4.14.24	Verizon (Internet -157)	Computers, Software & Internet	04/14/2024	\$215.00	
03/21/2024	Bill	ACH 4.10.24	Verizon (Internet- 957)	Computers, Software & Internet	04/10/2024	\$205.79	
1/31/2024	Bill	ACH 2.20.24	Verizon	Telephone	2/20/2024	\$146.42	
2/29/2024	Bill	2.29.24	Verizon	Telephone	2/29/2024	-\$273.09	
03/07/2024	Bill	P2T5826001	WATEROUS COMPANY	Vehicle Maintenance	04/06/2024	\$686.37	
03/08/2024	Bill	01-2024-02	WEST. CTY. DEPT. EMERG SVCS	Fire Training	04/07/2024	\$18,000.00	
03/07/2024	Bill	2024-03	WESTCHESTER COUNTY CAREER FIRE CHIEFS	Association Dues	04/06/2024	\$400.00	
03/06/2024	Bill	2024	Westchester County Dept. of Community Mental Health	Outside Services	04/05/2024	\$3,690.00	
03/15/2024	Bill	WDO-24-023	Westchester Drone Ops LLC	Outside Services	04/14/2024	\$300.00	
03/07/2024	Bill	9009551053	ZEP Sales & Service	Bldg/Prop Repairs & Maintenance	04/06/2024	\$149.66	

463,786.81

* Starred invoices reviewed by Treasurer

Chase Ink

Trend Micro
Amazon
Amazon
QuickBooks
Value Drugs
Amazon
Micro Center
Apple
Amazon
Amazon
Apple
Elite Cleaners
Curry Chevy
Elite Cleaners
H O Bostrom
Harbor Freight
Appliance Driven
The Home Depot
The Home Depot

(12.56) Tax refund ✓
14.83 Office supplies ✓
115.94 Office supplies ✓
90.00 QuickBooks ✓
450.00 Narcan ✓
39.39 UTV straps ✓
403.96 Computer parts ✓
2.99 Storage ✓
52.54 Ink ✓
79.89 Ink ✓
2.99 Storage ✓
32.00 Dry cleaning ✓
38.75 Car parts ✓
126.00 Dry cleaning ✓
156.81 Vehicle parts ✓
32.64 Tools ✓
2,000.00 Appliances ✓
93.08 Shower kit ✓
179.88 Alarm ✓
3,899.13 ✓



1 Ardmore St.
New Windsor, NY 12553

2024 CONTINUATION NOTICE

Subscription Period: Jan 1, 2024-Dec 30, 2024

DATE	ACCOUNT NUMBER
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DEC 2023

558795

AMOUNT DUE:	\$85
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****AUTO**ALL FOR AADC 105 T16 P3 01-0005392
Eastchester Fire Dept
255 Main St
Eastchester NY 10709-2901



Your Local Newspaper

1st Responder Newspaper is the local voice of the emergency services community in each state we serve. As in the past, we greatly appreciate your financial support for our newspaper, without which there would not be a newspaper. Please help keep this vital communications vehicle available

PLEASE RETURN VOUCHER WITH PAYMENT

ACCOUNT NUMBER: 558795

DEPARTMENT BUNDLE* \$85

* The department bundle will include 6 copies of 1st Responder Newspaper.

MULTI-YEAR DISCOUNT: \$145

Take advantage of our special pricing discount, Prepay for two years in advance!

ADDITIONAL COPIES:

For additional copies of our newspaper, please select the amount and adjust your payment accordingly.

_____ @ \$12/1 year subscription

_____ @ \$20/2 year subscription

TOTAL DUE: _____

ADDRESS CORRECTION (if different than above):

Questions, contact Nicholas:
nicholas@belsito.com
845-534-7500 x 210

METHOD OF PAYMENT:

Department Voucher Enclosed

Voucher Number _____

Check Enclosed _____

Check Number _____ Amount _____

Make Check Payable To:
1st Responder Newspaper

1 Ardmore St
New Windsor NY 12553
Federal ID # 14-1799993

PLEASE TAKE ADVANTAGE OF OUR NEW ONLINE RENEWAL VIA CREDIT CARD.

VISIT: <https://bit.ly/1RBNdeptrenewal>

****NOW YOU CAN SCAN OUR QR CODE TO PAY ONLINE!!!****



If you would prefer you could fill in the payment information below and fax back to: 845-534-0055 or email to: nicholas@belsito.com

Charge This Credit Card:

Cardholder Name _____

Billing Address _____

Credit card number Expiration

Signature

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

Invoice

BILL TO
Eastchester Fire Department Eastchester, NY ATT: AC Yozzo

SHIP TO
Eastchester Fire Department ATT: AC Yozzo Eastchester, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
202310	03/12/2024	\$616.80	03/12/2024	

SHIP DATE
09/21/2017

SHIP VIA
UPS

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Hats	6 panel hats	48	12.85	616.80T

SUBTOTAL	616.80
TAX (0%)	0.00
TOTAL	616.80
BALANCE DUE	\$616.80

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.

265 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

835 North Broadway

White Plains, New York 10603

(914) 942-0512

FAX (914) 942-3344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
3/19/24	See Attached! 60548 60549 60550			16.00 6486.00 92.05
			TOTAL	86594.05

CERTIFICATION

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

Brian M. Bennett

Manager

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

PLEASE 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.

835 North Broadway
 White Plains, New York 10603
 (914) 949-6512
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
3/8/24	See Attached: 60355 60356 60357 60358 60359			25.00 543.00 159.19 150.00 1193.95
			TOTAL	2068.14

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 PERQUITES, 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 B. Buel
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT
 I HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

 SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.

265 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603

TEL: (914) 941-3512
 FAX: (914) 941-3344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
3/7/24	See Attached: 60324			306.00
			TOTAL	\$306.00

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 B. Bunnell

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.

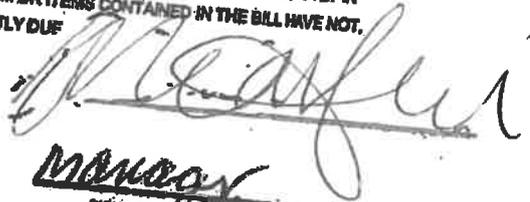
255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10803
 (914) 940-0512
 FAX (914) 940-8344

DATE	GENERAL ACCOUNT DEPOSIT		AMOUNT
	See Attached INVOICE # 60778 # 60779		
		TOTAL	\$7,642.11

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.



 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

Acorn electrical contractors LLC

29 Starr Rd

Danbury, CT 06810 US

2037922676

service@acornelectric.net

E1-182860 - Westchester 1992- Putnam-10626



INVOICE

INVOICE # 8154**DATE 03/25/2024****DUE DATE 04/24/2024****TERMS Net 30****BILL TO**

Eastchester Fire Department

255 Main Street

Eastchester, New York 10709

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB

Eastchester FD

JOB ADDRESS

10 Oregon Ave, Bronxville NY

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Replace exit lights and install new exit lights			
Westchester Labor	March 6 - 2 men - 8 hrs - Install 4 new exit lights, troubleshoot garage lights -	16	118.00	1,888.00
Westchester Labor	March 13th- 2 men -8hrs- install 4 new exit lights, pull wires , install washer outlet -	16	118.00	1,888.00
	MATERIALS OFF TRUCK			
1900 box 4" x 2 1/8" 30.3 cu in	1900 box 4" x 2 1/8" 30.3 cu in	5	7.53	37.65
.50 EMT	1/2" EMT Conduit	10	1.95	19.50
12-2 MC Cable	12- 2 MC Cable	50	1.53	76.50
.50 - 1 hole Strap EMT/IMC/Rigid	.50 - 1 hole Strap EMT/IMC/Rigid	4	0.56	2.24
1/2" mc connector	1/2" mc connector	12	1.25	15.00
Tan/Red Wire Connectors	Tan/Red Wire Connectors	25	0.45	11.25
4" Cover plate (Duplex-Decora-Toggle-etc.)	4" Cover plate (Duplex-Decora-Toggle-etc.)	1	6.25	6.25
Supplies	single outlet	1	4.75	4.75
	PURCHASE MATERIALS			
Putnam Labor	Diamond - inv 772543	1	170.10	170.10
Mark- Up - 10%	Mark- Up 10%	1	17.01	17.01

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	4,136.25
TAX	0.00
TOTAL	4,136.25
BALANCE DUE	\$4,136.25



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2024	4046220	5505924170	03/30/2024	\$ 93.62

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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


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



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5505924170			02/29/2024	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	58	\$0.955/DAY	\$55.39 N
=====										
	11	0	0	0	11					\$55.39
=====										

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

Rental Period
From: 02/01/2024 To: 02/29/2024

Hazmat: 38.23

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 \$ 93.62

FOR WIRE TRANSFER PAYMENTS



an Air Liquide company

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

Disclosure

Terms of Sale: Each sale of Goods or services by an Airgas™ company is and shall be governed by the terms and conditions on this Disclosure, the Terms of Sale affixed to the Account Application (if one has been completed), and the Terms of Sale found at <http://www.airgas.com/terms-of-sale> (collectively the "Terms of Sale"). Each Contract for the sale of Goods or services between Seller and Buyer ("Contract") shall include these Terms of Sale, together with any other material describing the Goods or services being sold, their price, delivery terms, and all other special provisions. "Goods" refers to any items of tangible personal property described in any Contract or otherwise provided by Seller to Buyer.

Notice Regarding Cylinder Rentals/Leases and Responsibility: This document shows the total number of cylinders charged to Buyer (i.e., cylinders which Seller has rented or leased to Buyer, and which Buyer has not returned) according to Seller's records as of the month ending date shown. The number of cylinders thus charged to Buyer shall be considered correct for all contractual purposes between Buyer and Seller, unless Buyer reports to Seller in writing any errors Buyer claims within 60 days after the date hereof. Buyer agrees to continue to pay rent on all cylinders charged to Buyer until Buyer has either (i) returned such cylinders to Seller in good working order or (ii) pays Seller the replacement cost thereof.

Refrigerant Cylinder Returns/Deposit: Refillable refrigerant cylinders shall remain the property of Airgas or its third-party vendors. Such cylinders shall not be used by Customer for purposes other than the storage of gas products purchased from Airgas or the return and reclamation of certain gases (e.g., refrigerants). Each refillable cylinder will be subject to a cylinder deposit fee, as established by Airgas from time to time. Airgas will refund the deposit fee when the Customer returns the refrigerant cylinder unless the cylinder's condition is deemed to be unfit for reuse, as determined by Airgas, which determination shall be irrefutable sixty days after the cylinder was returned.

Warranty: All products, other items of sale, cylinders and other containers furnished by an Airgas company shall conform to the description thereof published by the manufacturer at the time of sale and will meet Seller's purity specifications for all gas products. **SELLER SPECIFICALLY DISCLAIMS ANY OTHER EXPRESS OR IMPLIED STANDARDS, GUARANTEES, OR WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT AND ANY WARRANTIES THAT MAY BE ALLEGED TO ARISE AS A RESULT OF CUSTOM OR USAGE.**

Limitation of Liability: **SELLER SHALL BE LIABLE ONLY FOR THE REPAIR OR REPLACEMENT OF DEFECTIVE GAS CYLINDERS AND PRODUCTS, INCLUDING THE REPLACEMENT OF GASES THAT DO NOT MEET ITS PURITY SPECIFICATIONS WITH GASES THAT DO MEET SUCH SPECIFICATIONS. BUYER KNOWINGLY AND FULLY ASSUMES THE RISKS OF TRANSPORTING AND USING COMPRESSED GASES. SELLER SHALL NOT BE LIABLE FOR ANY DIRECT (EXCEPT AS EXPRESSLY PROVIDED HEREIN), INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND/OR PUNITIVE DAMAGES, ARISING OR ALLEGED TO ARISE OUT OF OR IN CONNECTION WITH ITS PERFORMANCE OF ANY OBLIGATIONS OR ANY PRODUCT, OTHER ITEMS OF SALE, OR EQUIPMENT SOLD OR LEASED BY SELLER, WHETHER SUCH DAMAGE RESULTS FROM ANY NEGLIGENT ACT OR OMISSION OR IS RELATED TO STRICT LIABILITY, OR OTHERWISE.**

Terms of Payment: Unless otherwise specified in a Contract, Buyer shall make payment in full within 30 days after the date of Seller's invoice. Continued open account credit is subject to Seller's assessment of Buyer's financial condition and ability to pay. A late payment charge of 1.5% on the unpaid, past due balance, will be assessed monthly (minimum two dollars (\$2.00)), or the maximum lawful rate allowable in the state where the Goods are delivered, whichever is less.

Surcharges: Upon notice and receipt of underlying documentation, Buyer shall pay to Seller a surcharge in the event of any extraordinary or emergency increases in the cost of (a) power and/or raw materials used in the production of Products and/or (b) fuel.

Title to Equipment: Title to all rental equipment shall remain in Seller's name. Buyer shall not cover, modify, remove or otherwise disturb any identification or other indicia of Seller's ownership on any rental equipment.

Taxes: Any taxes imposed by federal, state, or other governmental authority on the sale, use or possession of Goods, or the sale or performance of services by an Airgas company, shall be paid by Buyer in addition to the purchase price.

Itemized Charges: (a) The total amount due from the Buyer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any government authority, and all of the charges are retained by the Seller. The Seller has not specifically quantified the relationship between the charges and the actual costs associated with the charges, which can vary by product, service, time and place, among other things. (b) No such charges not already provided for in a Rider will be imposed without mutual consent.

Government Contracts: Certain Airgas companies are U.S. government contractors and subcontractors and are subject to and adhere to the requirements of federal laws, executive orders, and attendant rules and regulations, specifically Executive Order No. 11246, the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, all as amended.

Airgas eBusiness

Now doing business with Airgas is easier than ever with our eBusiness website, <http://www.airgas.com>. Visit us online today to see how www.airgas.com can save you time and money.

INVOICE

DATE: 3/29/2024
INVOICE #: 3030

TO: 207 RESOLUTIONS – PAULA TINER
EASTCHESTER FIRE DISTRICT

PAYEE:
AMERICAN ASSESSMENTS INC
PO BOX 643
NEW YORK NY 10156
Tel & Fax 646-781-8880
EIN: 84-4191790

Date of Service	Service Performed	Fee
1/18/2024	ORTHOPEDIC IME WITH REPORT FFD EVALUATION QUICK SHEET	\$995.00
TOTAL DUE:		\$995.00

DOCTOR: KEN HANSRAJ MD

PLEASE REFERENCE INVOICE NUMBER. PAYMENT DUE ON RECEIPT.

INVOICE

DATE: 1/17/2024
INVOICE #: 3026

TO: 207 RESOLUTIONS – PAULA TINER
EASTCHESTER FIRE DISTRICT

PAYEE:
AMERICAN ASSESSMENTS INC
PO BOX 643
NEW YORK NY 10156
Tel & Fax 646-781-8880
EIN: 84-4191790

Date of Service	Service Performed	Fee
1/10/2024	ORTHOPEDIC IME WITH REPORT FFD EVALUATION	\$995.00
TOTAL DUE:		\$995.00

DOCTOR: KEN HANSRAJ MD

PLEASE REFERENCE INVOICE NUMBER. PAYMENT DUE ON RECEIPT.

INVOICE

DATE: 1/17/2024
INVOICE #: 3027

TO: 207 RESOLUTIONS – PAULA TINER
EASTCHESTER FIRE DISTRICT

PAYEE:
AMERICAN ASSESSMENTS INC
PO BOX 643
NEW YORK NY 10156
Tel & Fax 646-781-8880
EIN: 84-4191790

Date of Service	Service Performed	Fee
1/2/2024	ORTHOPEDIC IME WITH REPORT FFD EVALUATION	\$995.00
TOTAL DUE:		\$995.00

DOCTOR: JEFFREY SALKIN MD

PLEASE REFERENCE INVOICE NUMBER. PAYMENT DUE ON RECEIPT.



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$3,899.13

Minimum Payment Due
\$40.00

Payment Due Date
04/18/24

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	\$7,709.98
Payment, Credits	-\$7,722.54
Purchases	+\$3,911.69
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$3,899.13
Opening/Closing Date	02/25/24 - 03/24/24
Credit Limit	\$28,000
Available Credit	\$24,100
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 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 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 your new purchases.

DA05042021





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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	
03/01	DRI*Trend Micro orderfind.com MN	-12.56	Tax Refund
03/15	Payment Thank You - Web	-7,709.98	
02/27	Amazon.com*RW2649Y82 Amzn.com/bill WA	14.83	> Office supplies
02/26	Amazon.com*RW1MX6PY1 Amzn.com/bill WA	115.94	
03/01	INTUIT *QBooks Online CL.INTUIT.COM CA	90.00	Quick Books
03/06	VALUE DRUGS-EASTCHESTER EASTCHESTER NY JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$7051.77- INCLUDING PAYMENTS RECEIVED	450.00	Narcan
02/24	AMZN Mktg US*RW0HK1OX1 Amzn.com/bill WA	39.39	UTV straps
02/26	MICRO CENTER YONKERS 105 YONKERS NY	403.96	Computer parts
03/01	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
03/14	AMZN Mktg US*RH4842C30 Amzn.com/bill WA	52.54	Ink
03/15	Amazon.com*R692S2DQ2 Amzn.com/bill WA	79.89	Ink
03/22	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$581.76	2.99	Storage
02/24	ELITE CLEANERS 914-3373774 NY	32.00	Uniforms
02/29	CURRY CHEVY SCARSDALE SCARSDALE NY	38.75	Car parts
03/22	ELITE CLEANERS 914-3373774 NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$196.75	126.00	Uniforms
03/06	H O BOSTROM CO 262-5420222 WI	156.81	
03/13	HARBOR FREIGHT TOOLS3287 YONKERS NY HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$189.45	32.64	Tools
03/07	APPLIANCE DRIVEN 914-664-5160 NY	2,000.00	Appliances
03/11	THE HOME DEPOT #1245 NEW ROCHELLE NY	93.08	Shower kit
03/19	THE HOME DEPOT 1245 NEW ROCHELLE NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$2272.96	179.88	Alarm

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 Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -



Final Details for Order #113-3236583-2327450

Order Placed: February 26, 2024
Amazon.com order number: 113-3236583-2327450
Order Total: \$14.83

Shipped on February 26, 2024	
Items Ordered	Price
1 Of: Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices Sold by: Amazon (seller profile) Business Price Condition: New	\$14.83
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$14.83 Shipping & Handling: \$0.00 ----- Total before tax: \$14.83 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.83 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$14.83 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$14.83 Estimated Tax: \$0.00 ----- Grand Total: \$14.83
Credit Card transactions	Visa ending in 6932: February 26, 2024: \$14.83

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



Final Details for Order #113-4942173-1805032

Order Placed: February 22, 2024
Amazon.com order number: 113-4942173-1805032
Order Total: \$115.94

Shipped on February 26, 2024	
Items Ordered	Price
2 of: <i>Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA</i>	\$57.97
Sold by: Amazon.com	
Condition: New	
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$115.94 Shipping & Handling: \$0.00 ----- Total before tax: \$115.94 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$115.94 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$115.94 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$115.94 Estimated Tax: \$0.00 ----- Grand Total: \$115.94
Credit Card transactions	Visa ending in 6932: February 26, 2024: \$115.94

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

Narcan-ordered by
Captain Calby



a drugstore and so much more!

WWW.VALUEDRUGS.NET

1 Tuckahoe Ave

Eastchester, NY 10709

(914) 771-5640

CustomerService@ValueDrugs.Net

3/06/24 10:34 AM Receipt #: 233083
Clerk: EASTCHESTER Store: RS4
MANAGER
Terminal: 01

NONTAX NOT FOUND ITEMS NDN450.00
TAX
SUBTOTAL 450.00
TOTAL 450.00
Credit Card 450.00
TOTAL TENDERED 450.00
Change 0.00

CARD INFORMATION:

Card Type: Visa
Account: 6932
Amount: USD \$450.00
Approval #: 02768G
Date: 3/06/24
Reference #: 102233083001
MID: **4871
Mode: Issuer
Card Name: VISA CREDIT
AID: A0000000031010



> 8 4 7 V D 4 3 0 F U E L 1 B
Thank you for shopping with us!



Final Details for Order #113-8856379-5702627

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: February 21, 2024
PO number : EFD 02212024
Amazon.com order number: 113-8856379-5702627
Order Total: \$39.39

Shipped on February 24, 2024	
Items Ordered	Price
1 of: <i>Haccoplanet Ratchet Straps, 5280lb Break Strength, 1.6" x 8' Heavy Duty Ratchet Tie Down Strap Set w/Padded Handle, S Hook, Soft Loop for UTV Motorcycle Truck Cargo Straps (Red, 5280lbs)</i>	\$39.39
Sold by: HACCOPLANET US (seller profile)	
Business Price	
Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$39.39 Shipping & Handling: \$11.74 Free Shipping: -\$11.74 ----- Total before tax: \$39.39 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$39.39 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$39.39 Shipping & Handling: \$11.74 Promotion applied: -\$11.74 ----- Total before tax: \$39.39 Estimated Tax: \$0.00 ----- Grand Total: \$39.39
Credit Card transactions	Visa ending in 9729: February 24, 2024: \$39.39

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

Micro Center

750-A CENTRAL PARK AVE
YONKERS, NY 10704
General Manager Michael Bedard

Reference: 105-PO-3836409
Date: 02/26/24 1:59 PM
Customer: EASTCHESTER FIRE DISTRICT
CSR: NESHARA P.

SALES RECEIPT SALES RECEIPT

1 417543 CYBERPOW 1500VA UPS 10 OUTLET	199.99
Sales ID: B. MARCANO	
1 357939 CYBERPOW 550VA GRN UPS W/ USB/S	54.99
Sales ID: B. MARCANO	
1 858175 NETGEAR 8PT PDE GB ETH UNMAN SW	109.99
Sales ID: B. MARCANO	
1 754465 APC **120UT SRG 2160J 6' BK	38.99
Sales ID: B. MARCANO	

SUBTOTAL:	403.96
TAX:	0.00
TOTAL:	403.96

XXXXXXXX9729	VISA:	403.96
Auth Code: 072586		
CHASE VISA		
A0000000031010		
ARQC-C401C0416E3C6C7F		

NUMBER OF ITEMS PURCHASED: 4

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

You could have received

\$20.20

off today's purchase.

Text **RM105** to **23146** to apply



Final Details for Order #111-5069080-7902662

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: March 13, 2024
PO number : EFD - 31324
Amazon.com order number: 111-5069080-7902662
Seller's order number: 686984
Order Total: \$52.54

Shipped on March 13, 2024	
Items Ordered	Price
1 Of: HP 952XL Black High-yield Ink Cartridge Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink F6U19AN Sold by: bscsource (seller profile) Business Price Condition: New	\$52.54
Shipping Address: Captain Olivier 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$52.54 Shipping & Handling: \$0.00 ----- Total before tax: \$52.54 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$52.54 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$52.54 Shipping & Handling: \$0.00 ----- Total before tax: \$52.54 Estimated Tax: \$0.00 ----- Grand Total: \$52.54
Credit Card transactions	Visa ending in 9729: March 13, 2024: \$52.54

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



Final Details for Order #111-0299659-7865827

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: March 13, 2024
PO number : EFD - 31324
Amazon.com order number: 111-0299659-7865827
Order Total: \$79.89

Shipped on March 15, 2024	
Items Ordered	Price
1 of: HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink N9K27AN Sold by: Amazon.com Condition: New	\$79.89
Shipping Address: Captain Olivier 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$79.89 Shipping & Handling: \$7.10 Free Shipping: -\$7.10 ----- Total before tax: \$79.89 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$79.89 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$79.89 Shipping & Handling: \$7.10 Promotion applied: -\$7.10 ----- Total before tax: \$79.89 Estimated Tax: \$0.00 ----- Grand Total: \$79.89
Credit Card transactions	Visa ending in 9729: March 15, 2024: \$79.89

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

585691-T
ELITE CLEANERS

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

Ticket No: 914-704-5127

58-5691-T



Name: EASTCHESTER F

Cust No: 7045127

Arcidiacono

Takein Date: 02/20/24 10:40 Emp:
READY BY :

SAT 02/24/24 3PM

[DUPLICATE]

2 PANTS HEM 32.00

2 Navy

Pieces : **2** Total : 32.00

Due: 32.00

THANK YOU, PLEASE COME AGAIN!

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

**** CUSTOMER COPY ****



CURRY



CHEVROLET
 728 CENTRAL AVENUE
 SCARSDALE, NY 10583
 (914) 723-9200
 (914) 725-5056 PARTS DIRECT
 (800) 966-2877 TOLL FREE
 www.currycars.com

NOTICE TO CUSTOMER

PARTS CARRY A 12 MONTH WARRANTY FROM THE MANUFACTURER, THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY 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 SAID PRODUCTS. COPIES OF WARRANTIES ARE AVAILABLE AT THE SELLER'S PLACE OF BUSINESS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 10 DAYS.
 35% HANDLING CHARGE ON ALL RETURNED GOODS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED ITEMS.

DATE ENTERED 28 FEB 24	YOUR ORDER NO.	DATE SHIPPED 29 FEB 24	INVOICE DATE 29 FEB 24	INVOICE NUMBER 1150840
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ACCOUNT NO. [REDACTED]

PAGE 1 OF 1

EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709-2901
 (914) 793-3630

S
H
I
P
T
O

13-4258131
 EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER, NY 10709-2901

SHIP VIA 09:13:27	SLSM. 891	B/L NO.	TERMS CASH-W	F.O.B. POINT SCARSDALE NY
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ORD.	QUANTITY	SHIP.	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0		[REDACTED]	(S) CAP	71.37	38.75	38.75

CALL HANK
 845-893-3225
 7J238058

PAID
 FEB 29 2024
 CURRY CHEVROLET



WE SELL PARTS FOR ALL GM VEHICLES
 CADILLAC, OLDSMOBILE, BUICK, PONTIAC
 GMC, CHEVROLET, LIGHT TRUCKS & HUMMER
 SATURDAY PARTS HOURS 8:00AM TO 5:00PM

PARTS	38.75
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	38.75

CUSTOMER'S SIGNATURE
 X

Thank You Very Much!



H.O. Bostrom Co., INC.
 818 Progress Avenue
 Waukesha, WI 53186
 (262) 542-0222
 (262) 542-3784 - FAX
 sales@hobostrom.com

"Tell us how we can serve you better"

Invoice Number: 249379

Page: 1 of 1

Date: 3/20/2024

Salesperson:

Regular Invoice

Fein No.: 39-1212995

Fein No.:

Currency: US\$ US Dollar

Pack Num: 137823

EA03225

B East Chester Fire Dept.
I 255 Main St.
L East Chester NY 10709
L USA
T
O

S East Chester Fire Dept.
H 255 Main St.
I East Chester NY 10709
P USA
T
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
161060	Engine 29				UPS PREPAID	Prepay
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1 1.000 1.000 0.000 131.51000 131.51

CI:
Item: 8902-150
Description: KIT AIR SPRING AIR-50/AIR-100
U/M: EA
Date Shipped: 3/20/2024

Tax Basis Summary		Tax Rate:	Tax Basis	Extended Tax
Tax Code:	NT	Taxable:	0.00	0.00

Sales Amount	131.51
Misc Charges	0.00
Freight	25.30
Insurance	0.00
Sales Tax	0.00
Prepaid Amount	156.81
Total	0.00

Meeting All Your Seating Needs Since 1946

"Credit availability, extension or continuation shall be in the sole discretion of H.O. Bostrom Co., Inc. Past Due Accounts are subject to 1.5% Monthly FINANCE CHARGE (APR 18%). A \$40.00 service charge will be assessed on each check(s) returned from our bank, unpaid, for any reason. In the event the account is turned over to an attorney or collection agency (or both) for collection, or suit is brought on same, purchaser shall pay all reasonable attorney's fees, courts costs and collection fees incurred by H.O. Bostrom Co., Inc."

Return Goods: Restocking charge will apply to all returns.
 Return Material Authorization (RMA#) must be requested prior to returning any material.

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

YONKERS NY #03287
587 Tuckahoe RD
Yonkers, NY 10710
Telephone: (914) 297-9535

SALE

3102 7-1/2IN HOG RING PLIERS	\$9.99
58612 HD HAND RIVETER SET W/ BO	\$19.99
89271 BAG FEES	\$0.00
Subtotal	\$29.98
Sales Tax 8.875%	\$2.66
Non Taxable 0.000%	\$0.00
Total	\$32.64

Visa \$32.64

Card No. XXXXXXXXXXXX7499

Expiration Date XX/XX

Auth. No. 05819G

CHASE VISA

Contactless

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 06021203A00000

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 03287 Reg: 01 Tran: 095631
Date: 3/13/2024 1:05:29 PM Assoc: XXXXXX
Ticket: 0195631



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

Delivery Date:
Wed, Mar 6, 2024 PU

Order Status: Pick Up		Truck # Warehouse		Salesperson: FABIAN		
		Customer #: 21556				
S O L D T O	EASTCHESTER FIRE DEPT.			S H I P T O	EASTCHESTER FIRE DEPT.	
	255 MAIN STREET				255 MAIN STREET	
	C/O TIM DAWN				C/O TIM DAWN	
	EASTCHESTER, NY 10709				EASTCHESTER, NY 10709	
Phone: 914-793-6402 Work Ph: 914-720-5872					tdalton2763@gmail.com Ph: 914-793-6402 Cell: 914-720-5872 CALL TIM @ 914-720-5872	

Instructions: NOTES:

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

*** 1 Item To Deliver**

Balance Due (Customer): Paid In Full

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$2,000.00		05001G		3/6/24

Sub Total	\$2,000.00
Removal	
Delivery	N/C
Labor/Misc.	
Gratuity	
Tax Exempt Cert 0%	
Total	\$2,000.00

Customer PO # VERBAL // TIM 03/05/2024

Terms and Conditions

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

Created on 3/5/24 at 9:12 AM
 Printed 3/6/2024 1:53:12 PM

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

Customer Name: _____ Signature: _____ Date: _____

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

ELECTRONIC SIGNATURE:
 TIM



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

Delivery Date:
Wed, Mar 6, 2024 PU

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

Instructions: NOTES:

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
	1	GE	[REDACTED]	[REDACTED]	STAINLE SS	GE® 30" FREE- STANDING GAS		499.00	499.00
	1	GE	[REDACTED]	[REDACTED]	STAINLE SS	GE® 1.6 CU. FT. OVER-THE-RANGE		189.00	189.00
	1	WHIRLPOOL	[REDACTED]	[REDACTED]	STAINLE SS	33-INCH WIDE SIDE- BY-SIDE		1,312.00	* 1,312.00

... / [Appliances](#) / [Ranges](#) / [Gas Ranges](#) / [Single Oven Gas Ranges](#)

Internet # 321036152 Model # JGBS30RETSS Store SKU # 1007946967 Store SO SKU # 1007946967

Top Rated

GE 30 in. 4.8 cu. ft. Freestanding Gas Range in Stainless Steel



What can we help you find today?

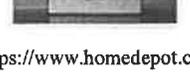


Mt Pleasant, NY 10PM

1053

Live Chat

Feedback



Hover Image to Zoom

 Shop All

 Services

 DIY

 Me

\$779⁰⁰

 Pay **\$729.00** after **\$50 OFF** your total qualifying purchase upon opening a new card. 
Apply for a Home Depot Consumer Card

 Live Chat
 Feedback

Color/Finish: **Stainless Steel**



Hardware Color/Finish: **Black**



Unavailable at Mt Pleasant, NY

Delivering to 10532

Pickup
Unavailable

Delivery
Earliest delivery date
Saturday, Mar 9

 **Need to schedule your appliance delivery?**
Select your delivery date in checkout
Delivery cost applied in cart.

 Add to Cart

Product Details 

Smart Choice® Stainless Steel Refrigerator Waterline Kit

MODEL: 5304490728

\$20.97



ADD TO CART

About this Item

Specifications

Dimensions, Refrigerator Details, Ice/Water Dispenser Details...

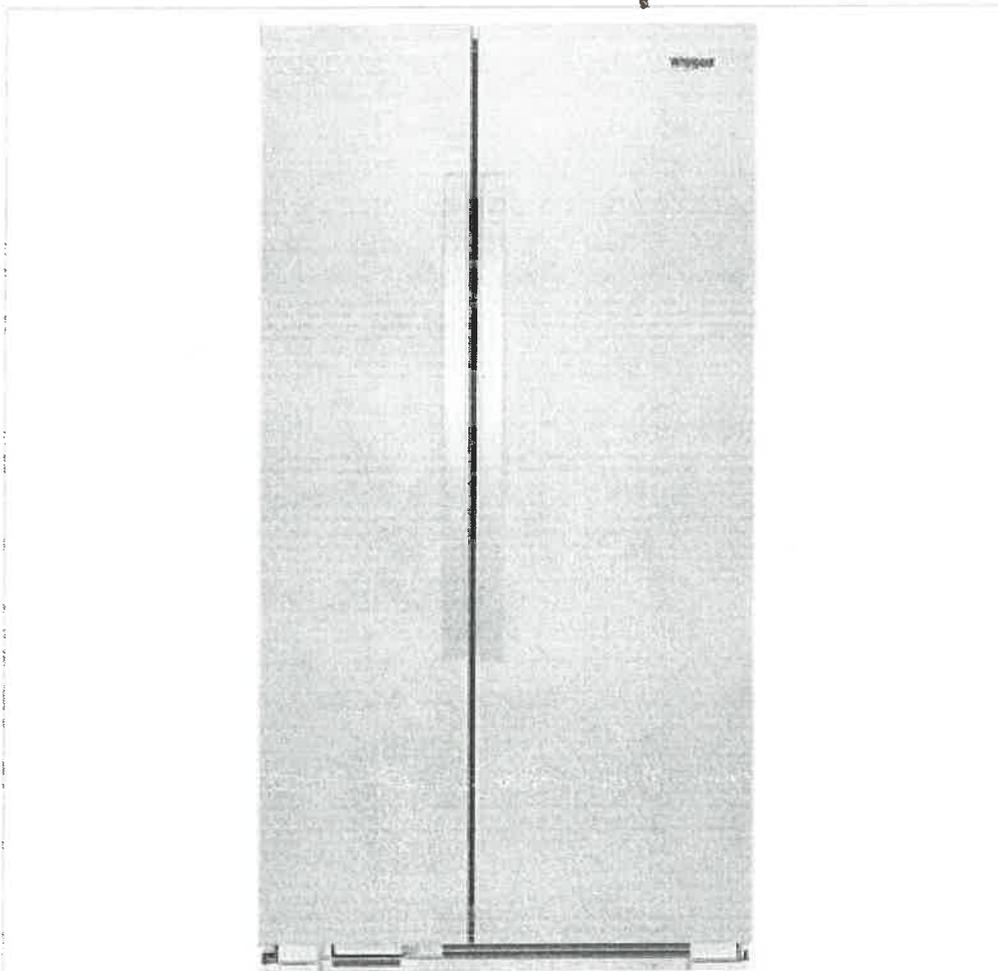
Reviews

★★★★☆ 4.3 (656) [Write a review](#)

Q&A

0 Questions

Customers Also Viewed



EMPLOYEE PRICING

Whirlpool 33 in. 21.6 cu. ft. Side-by-Side Refrigerator - White

WRS312SNHW

★★★★☆ (644)

Low Price Guarantee

\$1,439.97

reg \$1,599.97

Save \$160 (10% Off)

ADD TO CART FOR FINAL PRICE

*Next-day delivery is available in the P.C. Richard & Son Delivery area for select in-stock products including major appliances, TVs, mattresses and more. Delivery days and availability vary by region. Delivery availability can be found at check-out or by speaking to one of our sales counselors. Excludes Sunday and Monday. Excludes Saturday through Monday in Manhattan. Additional exclusions may apply during holiday weeks

#1 Home Improvement Retailer



What can we help you find today?



Mt Pleasant, NY 10PM

10532

Home / Appliances / Microwaves / Over-the-Range Microwaves

Internet # 204394354 Model # JVM3160RFSS Store SKU # 1000017651 Store SO SKU # 1000018074

Best Seller

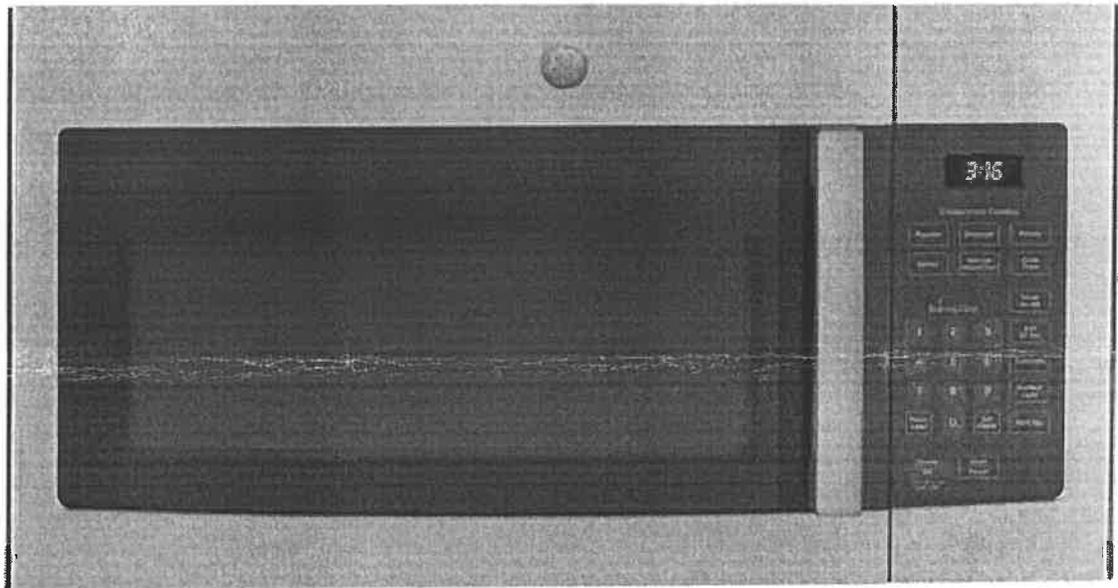
18.1k

GE

1.6 cu. ft. Over-the-Range Microwave in Stainless Steel

★★★★★ (35537) Questions & Answers (1819)

Feedback



Shop All

Services

DIY

Me

\$349⁰⁰

See Lower Price in Cart



Pay **\$173.00** after **\$25 OFF** your total qualifying purchase upon opening a new card. ⓘ

Apply for a Home Depot Consumer Card

Mt Pleasant, NY Store

✓ On Display

Feedback

Color/Finish: **Stainless Steel**



Product Width (in.): **29.875 in**



Unavailable at Mt Pleasant, NY

Delivering to 10532

Pickup
Unavailable

Delivery
Earliest delivery date
Saturday, Mar 9

 **Need to schedule your appliance delivery?**
Select your delivery date in checkout
Delivery cost applied in cart.



Customer Receipt

3/11/2024, 11:27 AM EDT

Sales Person SKO63A

Store Phone # (914) 235-7575

Store # 1245

Location 55 WEYMAN AVE, NEW ROCHELLE, NY 10805

Customer Information

MARISSA SMITH

(914) 740-6984

SECRETARY@EASTCHESTERFD.COM

EASTCHESTER FIRE DISTRICT

255 MAIN ST

EASTCHESTER, NY 10709



Order # H1245-273191

Receipt # 1245 00097 74779

PO / Job Name efd



Will Call



Estimated Arrival

Mar 12 - Mar 14



Alternate Pickup Person

TIM DALTON

Item Description

Model #

SKU #

Unit Price

Qty

Subtotal

01 KOHLER Awaken 1-Spray Single Function Wall Bar Shower Kit in Polished Chrome
📦 Delivered by Mar 12 - Mar 14



\$46.54 / each

2

\$93.08

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra

Payment Method



Visa 0717

Charged \$93.08

Subtotal	\$93.08
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$93.08
Balance Due	\$0.00

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 151092 149944

Password: 24161 149847



**How doers
get more done.**

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

1245 00034 71679 03/19/24 10:53 AM
SALE CASHIER FATIMA

047871096671 10YRSMKIT <A,S>
10YR-WF PE COMBO ALARM
3@49.97 149.91N
648846024493 1-7/8 IN. X <A> 29.97N
1-7/8 IN. X 7 FT. TUG-A-LONG HOSE

SUBTOTAL 179.88
SALES TAX 0.00
TAX EXEMPT
TOTAL \$179.88
XXXXXXXXXXXX0717 VISA USD\$ 179.88
AUTH CODE 03456G/8341779 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6984 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2024 PRO XTRA SPEND 03/18: \$93.08

As of 03/19/2024 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

1245 03/19/24 10:53 AM



1245 34 71679 03/19/2024 2496

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/17/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 144892 143681
PASSWORD: 24169 143647

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



Current balance due

\$809.12

Auto Pay
04/11/24

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST
Next Billing Date: Wednesday, April 24, 2024

Your bill breakdown

Last billing period

Your billing summary as of Mar 27, 2024

Your previous charges and payments	
Total charges from your last bill	\$1,114.37
Payments through Mar 26, thank you	-\$1,114.37

Balance from previous bill **None**

Your new charges

Gas Billing period: Feb 26, 2024 to Mar 26, 2024	
Gas charges - for 29 days	\$809.12

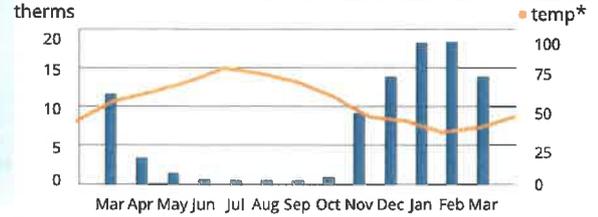
Total from this billing period \$809.12

Total amount due \$809.12

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

Your average daily gas usage

13.9
therms



Messages For You

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

We have (914) 793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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 04/11/24	\$809.12
-----------------------------	-----------------

The amount of \$809.12 will be automatically deducted from your bank on April 11, 2024.

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

Auto Pay
Do not mail a payment

+ C97

0005351



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

Gas Meter Detail - billing period from February 26, 2024 to March 26, 2024 (29 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
[REDACTED]	2327	Actual	Mar 26	1934	Actual	Feb 26	393	393 ccf
Therm conversion factor								1.025
Total Gas Use								403.00 therms

Your Supply Charges

Supply 403.00 therms @54.685¢/therm	\$220.38
Merchant function charge	\$3.81
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$224.19

Your total gas supply cost for this bill is 55.63¢ 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)	\$42.85
Remaining 400.10 therms @97.921¢/therm	\$391.78
Monthly rate adjustment @37.275¢/therm	\$150.22
System Benefit Charge @0.003¢/therm	\$0.01
GRT & other tax surcharges	\$0.07
Sales tax @0%	\$0.00
Total gas delivery charges	\$584.93

Your gas total \$809.12

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.

- 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 \$877.54	Auto Pay 04/11/24
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TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE
Next Billing Date: Wednesday, April 24, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 27, 2024

Your previous charges and payments	
Total charges from your last bill	\$1,211.16
Payments through Mar 26, thank you	-\$1,211.16

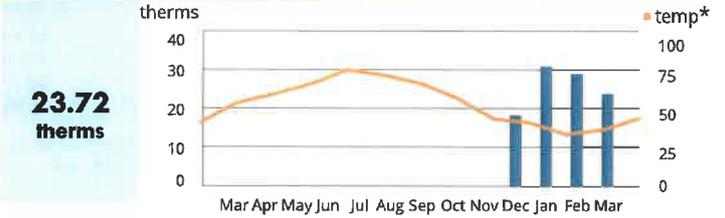
Balance from previous bill None

Your new charges

Gas Billing period: Feb 26, 2024 to Mar 26, 2024	
Gas charges - for 29 days	\$877.54
Total from this billing period	\$877.54
Total amount due	\$877.54

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

Your average daily gas usage



Messages For You

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

We have (914) 793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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

conEdison PO BOX 1701
NEW YORK, NY 10116-1701

Auto Pay 04/11/24	\$877.54
----------------------	-----------------

Your Energy Bill

The amount of \$877.54 will be automatically deducted from your bank on April 11, 2024.

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

Auto Pay
Do not mail a payment

+ C97

0018679



Your gas breakdown Rate: GS2 General Firm Rate I Non-Residential**Gas Meter Detail - billing period from February 26, 2024 to March 26, 2024 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	5803	Actual	Mar 26	5132	Actual	Feb 26	671	671 ccf
Therm conversion factor								1.025
Total Gas Use								688.00 therms

Your Supply Charges

Supply 688.00 therms @42.281¢/therm	\$290.89
Merchant function charge	\$5.68
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$296.57

Your total gas supply cost for this bill is 43.11¢ 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)	\$42.85
Remaining 685.10 therms @66.847¢/therm	\$457.97
Monthly rate adjustment @ 11.638¢/therm	\$80.07
System Benefit Charge @0.002¢/therm	\$0.01
GRT & other tax surcharges	\$0.07
Sales tax @0%	\$0.00
Total gas delivery charges	\$580.97

Your gas total **\$877.54**

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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- 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

\$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

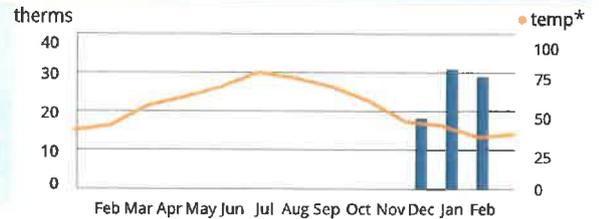
\$1,211.16

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



28.97
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]

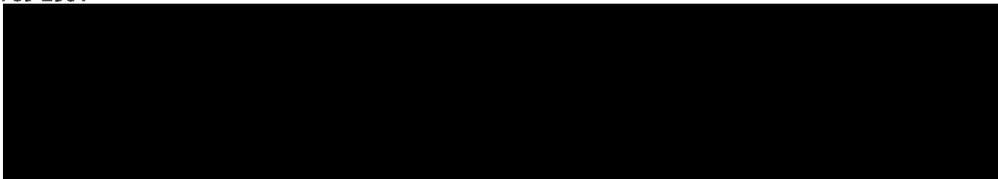
Auto Pay
03/13/24

\$1,211.16

The amount of \$1,211.16 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



+

0018268

Your gas breakdown Rate: GS2 General Firm Rate I 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.
- 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

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- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
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 - Brooklyn:** 345 Jay Street
 - Manhattan:** 122 East 124th Street
 - Queens:** 89-67 162nd Street
 - Staten Island:** 1140 Richmond Terrace
 - Westchester:** 1 Bogopa Plaza
- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

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



Current balance due \$861.74	Auto Pay 02/05/24
--	-----------------------------

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE
Next Billing Date: Thursday, January 25, 2024

Your bill breakdown

Last billing period

Your billing summary as of Jan 19, 2024

Your previous charges and payments	
Total charges from your last bill	\$38.98
Payments through Jan 18, thank you	-\$38.98

Balance from previous bill None

Your new charges

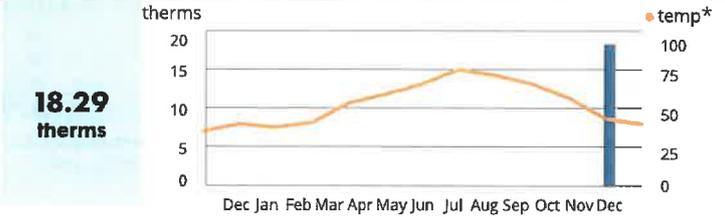
Gas Billing period: Nov 22, 2023 to Dec 26, 2023	
Gas charges - for 34 days	\$861.74

Total from this billing period \$861.74

Total amount due \$861.74

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 12, 2024.

Your average daily gas usage



Messages For You

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

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
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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

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

Account number: [REDACTED]

Auto Pay
02/05/24
\$861.74

The amount of \$861.74 will be automatically deducted from your bank on February 5, 2024.

Auto Pay
Do not mail a payment



Your gas breakdown Rate: GS2 General Firm Rate I Non-Residential**Gas Meter Detail - billing period from November 22, 2023 to December 26, 2023 (34 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	3324	Actual	Dec 26	2717	Actual	Nov 22	607	607 ccf
Therm conversion factor								1.025
Total Gas Use								622.00 therms

Your Supply Charges

Supply 622.00 therms @56.842¢/therm	\$353.56
Merchant function charge	\$5.17
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$358.73

Your total gas supply cost for this bill is 57.67¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 3.40 therms)	\$45.48
Remaining 618.60 therms @64.533¢/therm	\$399.20
Monthly rate adjustment @ 9.365¢/therm	\$58.25
System Benefit Charge @0.003¢/therm	\$0.02
GRT & other tax surcharges	\$0.06
Sales tax @0%	\$0.00
Total gas delivery charges	\$503.01

Your gas total \$861.74

Understanding your bill

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

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

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

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

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

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

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

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

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

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

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

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

Phone: 1-800-752-6633

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

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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

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

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visit conEd.com/MyAccount to enroll in eBill

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Current balance due \$2,071.90	Auto Pay 02/12/24
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TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE
Next Billing Date: Monday, February 26, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Jan 26, 2024

Your previous charges and payments	
Total charges from your last bill	\$861.74
Payments through Jan 25	None

Balance from previous bill \$861.74

Your new charges

Gas Billing period: Dec 26, 2023 to Jan 25, 2024	
Gas charges - for 30 days	\$1,210.16

Total from this billing period \$1,210.16

Total amount due \$2,071.90

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 20, 2024**.

Your average daily gas usage



Messages For You

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

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YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
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and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: [conEd.com/ContactUs](https://www.conEd.com/ContactUs) 212-780-6737



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

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

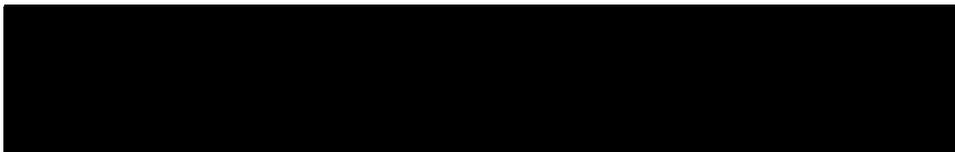
Account number	[Redacted]
Auto Pay 02/12/24	\$2,071.90

The amount of \$1,210.16 will be automatically deducted from your bank on February 12, 2024.

Auto Pay
Do not mail a payment

+

0017508



Your gas breakdown Rate: GS2 General Firm Rate | Non-Residential**Gas Meter Detail - billing period from December 26, 2023 to January 25, 2024 (30 days)**

	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	4228	Actual	Jan 25	3324	Actual	Dec 26	904	904 ccf
								1.025
Total Gas Use								927.00 therms

Your Supply Charges

Supply 927.00 therms @50.930¢/therm	\$472.12
Merchant function charge	\$7.91
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00

Total gas supply charges \$480.03

Your total gas supply cost for this bill is 51.78¢ 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)	\$43.61
Remaining 924.00 therms @64.841¢/therm	\$599.13
Monthly rate adjustment @ 9.418¢/therm	\$87.30
System Benefit Charge @0.001¢/therm	\$0.01
GRT & other tax surcharges	\$0.08
Sales tax @0%	\$0.00

Total gas delivery charges \$730.13**Your gas total \$1,210.16****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.

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

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

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

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

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

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

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

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

Phone: 1-800-752-6633

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

Ways to pay your bill

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- 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

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Current balance due \$79.44	Auto Pay 04/11/24
---------------------------------------	-----------------------------

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST
Next Billing Date: Wednesday, April 24, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 27, 2024

Your previous charges and payments	
Total charges from your last bill	\$86.40
Payments through Mar 26, thank you	-\$86.40

Balance from previous bill None

Your new charges

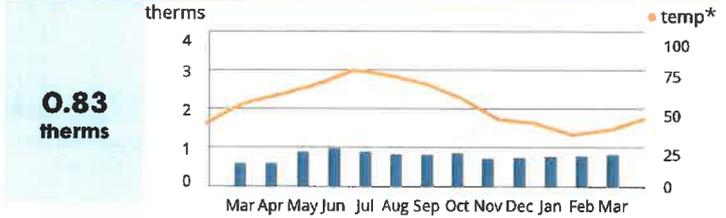
Gas Billing period: Feb 26, 2024 to Mar 26, 2024	
Gas charges - for 29 days	\$79.44

Total from this billing period \$79.44

Total amount due \$79.44

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

Your average daily gas usage



Messages For You

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

We have (914) 793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
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NEW YORK, NY 10116-1701

Your Energy Bill

Auto Pay 04/11/24	\$79.44
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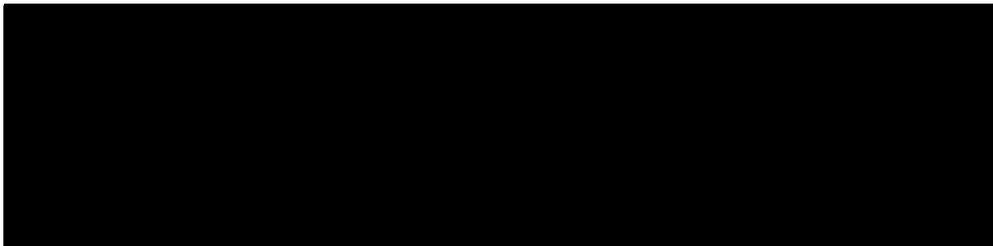
The amount of \$79.44 will be automatically deducted from your bank on April 11, 2024.

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

Auto Pay
Do not mail a payment

+ C97

0012944



Your gas breakdown Rate: GS2 General Firm Rate I Non-Residential**Gas Meter Detail - billing period from February 26, 2024 to March 26, 2024 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	1699	Actual	Mar 26	1676	Actual	Feb 26	23	23 ccf
Therm conversion factor								1.025
Total Gas Use								24.00 therms

Your Supply Charges

Supply 24.00 therms @42.292¢/therm	\$10.15
Merchant function charge	\$0.20
GRT & other tax surcharges	\$0.10
Sales tax @0%	\$0.00
Total gas supply charges	\$10.45

Your total gas supply cost for this bill is 43.54¢ 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)	\$42.85
Remaining 21.10 therms @107.346¢/therm	\$22.65
Monthly rate adjustment @ 11.625¢/therm	\$2.79
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.70
Sales tax @0%	\$0.00
Total gas delivery charges	\$68.99

Your gas total**\$79.44****Understanding your bill**

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

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

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

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

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

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

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

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

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

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

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

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New York, NY 10116-1701



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



Current balance due \$1,139.56	Auto Pay 04/01/24
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TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD
Next Billing Date: Friday, April 12, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 15, 2024

Your previous charges and payments	
Total charges from your last bill	\$1,549.72
Payments through Mar 14, thank you	-\$1,549.72

Balance from previous bill None

Your new charges

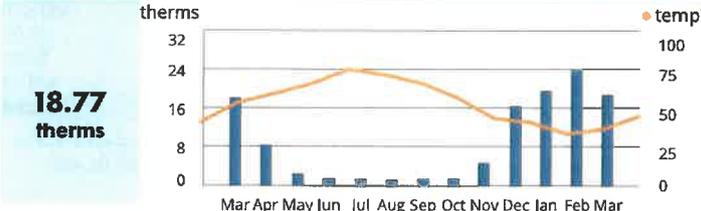
Gas Billing period: Feb 13, 2024 to Mar 14, 2024	
Gas charges - for 30 days	\$1,139.56

Total from this billing period \$1,139.56

Total amount due \$1,139.56

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 08, 2024**.

Your average daily gas usage



Messages For You

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

💡: We have (914) 793-6402 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

💡: YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE
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conEdison PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number:	[REDACTED]
Auto Pay 04/01/24	\$1,139.56

The amount of \$1,139.56 will be automatically deducted from your bank on April 1, 2024.

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

Auto Pay
Do not mail a payment

+ C97



0009483

Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from February 13, 2024 to March 14, 2024 (30 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage In ccf
[REDACTED]	36615	Actual	Mar 14	36066	Actual	Feb 13	549	549 ccf
Therm conversion factor								1.025
Total Gas Use								563.00 therms

Your Supply Charges

Supply 563.00 therms @56.536¢/therm	\$318.30
Merchant function charge	\$5.24
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$27.10
Total gas supply charges	\$350.64

Your total gas supply cost for this bill is 62.28¢ 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)	\$44.28
Remaining 560.00 therms @96.538¢/therm	\$540.61
Monthly rate adjustment @25.394¢/therm	\$142.97
System Benefit Charge @0.002¢/therm	\$0.01
GRT & other tax surcharges	\$0.08
Sales tax @8.375%	\$60.97
Total gas delivery charges	\$788.92

Your gas total**\$1,139.56****Understanding your bill**

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

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

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

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

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

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

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

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

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

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

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

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

Phone: 1-800-752-6633

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

Ways to pay your bill

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

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

* 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)



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



BILLING STATEMENT

Credit Account # [REDACTED]
Statement Date 02/25/24
Statement Number [REDACTED]

Payment Due Date **Amount**
03/20/24 \$860.54
04/20/24 \$563.84

CREDIT LINE
Credit Limit 3,500.00
Account Balance 1,424.38
Unbilled Purchases 0.00
Deposit Hold 0.00
Available Credit 2,075.62

01035260 747 01 004232 03 NNNNNY

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



ACCOUNT SUMMARY

Previous Account Balance	\$860.54
Payments	0.00
Credits/Adjustments	0.00
Purchases	563.84
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$1,424.38

PAYMENTS RECEIVED

No payments received for this billing period

CREDITS/ADJUSTMENTS

No credits/adjustments for this statement period.

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 02/25/24
Statement # 1654364228
Account Balance **\$1,424.38**

Amount Enclosed \$

Address Change:

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





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

Credit Account #
 Statement Date

02/25/24



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
1	1	2021802	Cornell's Hardware S	01/26/24	04/20/24	40.90	40.90
1	1	2021890	Cornell's Hardware S	01/29/24	04/20/24	28.58	28.58 ✓
1	1	2021935	Cornell's Hardware S	01/30/24	04/20/24	27.21	27.21 ✓
Tim st 1	Tim st 1	2021987	Cornell's Hardware S	01/31/24	04/20/24	51.27	51.27 ✓
1	1	2022033	Cornell's Hardware S	02/02/24	04/20/24	43.19	43.19 ✓
Tim	Tim	2022043	Cornell's Hardware S	02/02/24	04/20/24	23.53	23.53 ✓
1	1	2022281	Cornell's Hardware S	02/09/24	04/20/24	114.26	114.26 ✓
1	1	2022395	Cornell's Hardware S	02/14/24	04/20/24	16.58	16.58 ✓
1	1	2022431	Cornell's Hardware S	02/15/24	04/20/24	25.32	25.32 ✓
1	1	2022453	Cornell's Hardware S	02/16/24	04/20/24	35.03	35.03 ✓
1	1	2022501	Cornell's Hardware S	02/19/24	04/20/24	1.34	1.34 ✓
1	1	2022511	Cornell's Hardware S	02/19/24	04/20/24	69.70	69.70 ✓
1	1	2022553	Cornell's Hardware S	02/21/24	04/20/24	46.46	46.46 ✓
1	1	2022647	Cornell's Hardware S	02/23/24	04/20/24	40.47	40.47 ✓

Account Balance \$1,424.38



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

Credit Account # 691617
Statement Date 02/25/24

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	01/26/24	631137827	2021802	6965	Tim Dalton	EXT	04/20/24	40.90 ✓
1	1	Cornell's Hardware Store 202	01/29/24	631405041	2021890	6965	Tim Dalton	EXT	04/20/24	28.58
1	1	Cornell's Hardware Store 202	01/30/24	631533738	2021935	6965	Tim Dalton	EXT	04/20/24	27.21
1	1	Cornell's Hardware Store 202	02/02/24	631916447	2022033	6965	Tim Dalton	EXT	04/20/24	43.19 ✓
1	1	Cornell's Hardware Store 202	02/09/24	632625510	2022281	6965	Tim Dalton	EXT	04/20/24	114.26
1	1	Cornell's Hardware Store 202	02/14/24	633122473	2022395	6940	Bruce Calby	EXT	04/20/24	16.58 ✓
1	1	Cornell's Hardware Store 202	02/15/24	633197679	2022431	6965	Tim Dalton	EXT	04/20/24	25.32
1	1	Cornell's Hardware Store 202	02/16/24	633267329	2022453	6965	Tim Dalton	EXT	04/20/24	35.03 ✓
1	1	Cornell's Hardware Store 202	02/19/24	633408292	2022501	6965	Tim Dalton	EXT	04/20/24	1.34 ✓
1	1	Cornell's Hardware Store 202	02/19/24	633416892	2022511	6965	Tim Dalton	EXT	04/20/24	69.70
1	1	Cornell's Hardware Store 202	02/21/24	633551391	2022553	6965	Tim Dalton	EXT	04/20/24	46.46 ✓
1	1	Cornell's Hardware Store 202	02/23/24	633761241	2022647	6965	Tim Dalton	EXT	04/20/24	40.47
Sub Total										489.04
TIM	Tim	Cornell's Hardware Store 202	02/02/24	631930262	2022043	6965	Tim Dalton	EXT	04/20/24	23.53
Sub Total										23.53
TIM ST 1	Tim st 1	Cornell's Hardware Store 202	01/31/24	631676022	2021987	6965	Tim Dalton	EXT	04/20/24	51.27
Sub Total										51.27
Total										563.84

Important Information!

Pay online at smartview.capitalone.com. Questions? Call 888-321-6698.

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



BILLING STATEMENT

Credit Account # [REDACTED]
Statement Date 03/25/24
Statement Number 1654946898

Payment Due Date	Amount
Past Due	\$860.54
04/20/24	\$576.75
05/20/24	\$392.51

CREDIT LINE	
Credit Limit	3,500.00
Account Balance	1,829.80
Unbilled Purchases	0.00
Deposit Hold	0.00
Available Credit	1,670.20

01043000 747 01 004212 03 NNNNNY

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

ACCOUNT SUMMARY

Previous Account Balance	\$1,424.38
Payments	0.00
Credits/Adjustments	0.00
Purchases	392.51
Finance Charge	12.91
Late Fee	0.00
Account Balance	\$1,829.80

PAYMENTS RECEIVED

No payments received for this billing period

CREDITS/ADJUSTMENTS

No credits/adjustments for this statement period.

A Friendly Reminder

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

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

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

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

Credit Account # [REDACTED]
Statement Date 03/25/24
Statement # 1654946898
Account Balance \$1,829.80

Amount Enclosed \$

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Address Change:

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





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

Credit Account # 691617
Statement Date 03/25/24

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	02/26/24	633901058	2022720	6965	Tim Dalton	EXT	05/20/24	24.29 ✓
1	1	Cornell's Hardware Store 202	02/29/24	634172513	2022831	3521	Eastchester Fire Dep	EXT	05/20/24	11.02 ✓
1	1	Cornell's Hardware Store 202	03/06/24	634570751	2022998	6965	Tim Dalton	EXT	05/20/24	28.78 ✓
1	1	Cornell's Hardware Store 202	03/08/24	634751764	2023129	6965	Tim Dalton	EXT	05/20/24	39.73 ✓
1	1	Cornell's Hardware Store 202	03/12/24	634991650	2023222	6965	Tim Dalton	EXT	05/20/24	31.90 ✓
1	1	Cornell's Hardware Store 202	03/18/24	635384261	2023426	6965	Tim Dalton	EXT	05/20/24	21.59 ✓
1	1	Cornell's Hardware Store 202	03/18/24	635402332	2023445	6957	Brian Tween	EXT	05/20/24	64.33 ✓
Sub Total										221.64
BRALEW TWE	Bralew tween	Cornell's Hardware Store 202	02/28/24	634112753	2022817	6957	Brian Tween	EXT	05/20/24	24.10 ✓
Sub Total										24.10
STATION 1	Station 1	Cornell's Hardware Store 202	03/14/24	635145762	2023311	6965	Tim Dalton	EXT	05/20/24	13.47
STATION 1	Station 1	Cornell's Hardware Store 202	03/15/24	635260491	2023367	6957	Brian Tween	EXT	05/20/24	3.14 ✓
STATION 1	Station 1	Cornell's Hardware Store 202	03/15/24	635270439	2023387	6957	Brian Tween	EXT	05/20/24	13.47 ✓
Sub Total										30.08
TIM	TIM	Cornell's Hardware Store 202	03/01/24	634258429	2022864	6965	Tim Dalton	EXT	05/20/24	27.62 ✓
TIM	Tim	Cornell's Hardware Store 202	03/07/24	634671384	2023076	6965	Tim Dalton	EXT	05/20/24	49.46 ✓
TIM	Tim	Cornell's Hardware Store 202	03/12/24	634981351	2023210	6965	Tim Dalton	EXT	05/20/24	2.06 ✓
Sub Total										79.14
TWEEN	Tween	Cornell's Hardware Store 202	03/08/24	634737508	2023117	6957	Brian Tween	EXT	05/20/24	37.55
Sub Total										37.55 ✓
Total										392.51

Important Information!

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

Credit Account #
 Statement Date

03/25/24



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
1	1	2021802	Cornell's Hardware S	01/26/24	04/20/24	40.90	40.90
1	1	2021890	Cornell's Hardware S	01/29/24	04/20/24	28.58	28.58
1	1	2021935	Cornell's Hardware S	01/30/24	04/20/24	27.21	27.21
Tim st 1	Tim st 1	2021987	Cornell's Hardware S	01/31/24	04/20/24	51.27	51.27
1	1	2022033	Cornell's Hardware S	02/02/24	04/20/24	43.19	43.19
Tim	Tim	2022043	Cornell's Hardware S	02/02/24	04/20/24	23.53	23.53
1	1	2022281	Cornell's Hardware S	02/09/24	04/20/24	114.26	114.26
1	1	2022395	Cornell's Hardware S	02/14/24	04/20/24	16.58	16.58
1	1	2022431	Cornell's Hardware S	02/15/24	04/20/24	25.32	25.32
1	1	2022453	Cornell's Hardware S	02/16/24	04/20/24	35.03	35.03
1	1	2022501	Cornell's Hardware S	02/19/24	04/20/24	1.34	1.34
1	1	2022511	Cornell's Hardware S	02/19/24	04/20/24	69.70	69.70
1	1	2022553	Cornell's Hardware S	02/21/24	04/20/24	46.46	46.46
1	1	2022647	Cornell's Hardware S	02/23/24	04/20/24	40.47	40.47
	Finance Charge			03/25/24	04/20/24	12.91	12.91
1	1	2022720	Cornell's Hardware S	02/26/24	05/20/24	24.29	24.29
Braiew tween	Braiew tween	2022817	Cornell's Hardware S	02/28/24	05/20/24	24.10	24.10
1	1	2022831	Cornell's Hardware S	02/29/24	05/20/24	11.02	11.02
TIM	TIM	2022864	Cornell's Hardware S	03/01/24	05/20/24	27.62	27.62

Continued on next page . . .



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

Credit Account #
Statement Date



03/25/24

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2022998	Cornell's Hardware S	03/06/24	05/20/24	28.78	28.78
Tim	Tim	2023076	Cornell's Hardware S	03/07/24	05/20/24	49.46	49.46
1	1	2023129	Cornell's Hardware S	03/08/24	05/20/24	39.73	39.73
Tween	Tween	2023117	Cornell's Hardware S	03/08/24	05/20/24	37.55	37.55
1	1	2023222	Cornell's Hardware S	03/12/24	05/20/24	31.90	31.90
Tim	Tim	2023210	Cornell's Hardware S	03/12/24	05/20/24	2.06	2.06
Station 1	Station 1	2023311	Cornell's Hardware S	03/14/24	05/20/24	13.47	13.47
Station 1	Station 1	2023367	Cornell's Hardware S	03/15/24	05/20/24	3.14	3.14
Station 1	Station 1	2023387	Cornell's Hardware S	03/15/24	05/20/24	13.47	13.47
1	1	2023426	Cornell's Hardware S	03/18/24	05/20/24	21.59	21.59
1	1	2023445	Cornell's Hardware S	03/18/24	05/20/24	64.33	64.33
						Account Balance	\$1,829.80

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

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

Page

03/27/24 12:41 PM

Inv: **AM6718**

Your P/O

A/R Acct

Terms

OS6402

1st 10th

Sold-To:

Type - Payment

TOWN OF EASTCHESTER

\$

FIRE DISTRICT

\$

255 MAIN STREET

\$

EASTCHESTER, NY 10709

=====
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			ZRODSER	ROAD SERVICE PER HOUR			115.00	345.00
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			ZTOLL	yonkers toll			3.50	7.00
2			B-001-073	385/65R22.5 BST M864 18P APV#7581 STK#001-073	BLK		650.00	1300.00
2			ZBALEQA	EQUAL BALANCE BAG A			30.95	61.90
2			ZVALALG	ALLIGATOR VALVE CAP			1.95	3.90
2			ZFLTSPTOF	385/65r22.5 changeovers on&off			49.00	98.00
2			CTCSCRAP/FLOAT	385/65r22.5 ng junked			22.50	45.00

V/Info: ---- (N/A) (BLANK)

Unt# ENGINE 28

Sub-Total

\$1880.80

Sales Tax

\$0.00

Total

\$1880.80

ROAD SERVICE TO FIRE DEPT - 255 MAIN STREET - IN BACK OF BUILDING

CALLED BY HANK - 845-893-3225 - TRK# ENGINE 28

-- REPLACED 2 FRT W/BALANCE & ALLAGATOR CAPS - OFF JUNKED

Payment:

\$0.00

Total Due

\$1880.80

LOUIE REF#3644

OUT 930 - BACK 1200 - 2.5HRS

Received By: _____

SP: TONY PROCACCINO

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

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

Page

03/08/24 02:38 PM

Inv: **AM4053**

Your P/O

A/R Acct

Terms

OS6402

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
2.5			ZRODSER	ROAD SERVICE PER HOUR			115.00	287.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			ZTOLL	yonkers toll			3.50	7.00
1			B-245-434	11R22.5 BST M799 H	BLK		455.00	455.00
				NYS 7581 STK#245-434				
1			ZFLTSPTOF	11r22.5 changeover on&off			45.00	45.00
1			CTCSCRAP/TH	SCRAP TIRE DISP - HEAVY TRUCK			17.00	17.00

V/Info: ---- (N/A) (BLANK)
Unt# 29

Sub-Total

\$831.50

Sales Tax

\$0.00

Total

\$831.50

Payment:

\$0.00

Total Due

\$831.50

EMER SERVICE TO MAIN FIRE HOUSE 2558 MAIN ST EASSTCHESTER NY
TRK#29
REPLACED RRO - OFF JUNKED
JF REF#3601

Received By: _____

SP: TONY PROCACCINO

Coughlin & Gerhart LLP Bill Summary
Services for February 2024

Matter	Invoice #	Services
General Matters	300158294	\$ 28.00
	300158295	\$ 532.00
General Labor	300158296	\$ 168.00

Fees

Total Due	\$ 728.00
------------------	------------------

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

March 06, 2024
Client: [REDACTED]
Matter: 000003
Invoice #: 300158294
Page: 1

RE: General Matters

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
02/09/2024	NDV	[REDACTED]	0.1	\$28.00
Total Professional Services			0.1	\$28.00

FEE RECAP

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	0.1	\$280.00	\$28.00
Total Services		\$28.00	
Total Current Charges			\$28.00
Previous Balance			\$2,662.00
<i>Less Payments</i>			<i>(\$1,299.00)</i>
Total Balance Due			\$1,391.00

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

March 06, 2024
Client: [REDACTED]
Matter: 000115
Invoice #: 300158295
Page: 1



For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
02/05/2024	ADC	[REDACTED]	0.2	\$56.00
02/07/2024	ADC	[REDACTED]	1.1	\$308.00
02/12/2024	ADC	[REDACTED]	0.3	\$84.00
02/16/2024	ADC	[REDACTED]	0.3	\$84.00
Total Professional Services			1.9	\$532.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.9	\$280.00	\$532.00
Total Services		\$532.00	
Total Current Charges			\$532.00
Previous Balance			\$843.00
Less Payments			(\$171.00)
Total Balance Due			\$1,204.00

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

March 06, 2024
Client: [REDACTED]
Matter: 000119
Invoice #: 300158296
Page: 1

RE: General Labor

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
02/02/2024	ADC	[REDACTED]	0.6	\$168.00
Total Professional Services			0.6	\$168.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.6	\$280.00	\$168.00
Total Services		\$168.00	
Total Current Charges			\$168.00
Previous Balance			\$224.00
Total Balance Due			\$392.00

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

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





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

REMITTANCE SECTION

Invoice Number: 82140949
Due Date: 04/01/2024
Due This Period: \$148.00

Amount Enclosed: \$ _____

Please make check payable to:

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



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

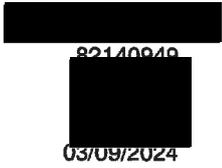


Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



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

Contract Number:
Invoice Number:
Account Number:
Site Number:
Invoice Date:



WWW.LEASEDIRECT.COM

Period of Performance: 03/01/2024-03/31/2024
Due This Period: \$148.00

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	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Billed this Invoice	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00

(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
			Konica Minolta / bizhub C458	50557246_1				\$148.00	\$0.00	\$148.00
Asset Location: 255 MAIN ST EASTCHESTER WESTCHESTER NY 10709-2901 United States								Asset Amount Total:		\$148.00

Contact Us

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

 [WWW.LEASEDIRECT.COM](https://www.leasedirect.com)

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

Correspondence Address

DE LAGE LANDEN FINANCIAL SERVICES, INC.
1111 OLD EAGLE SCHOOL RD
WAYNE, PA 19087-1453
*Please provide your contract number

Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

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



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

REMITTANCE SECTION

Invoice Number: 82140605
Due Date: 04/01/2024
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

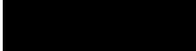


Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



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

Contract Number:
Invoice Number:
Account Number:
Site Number:
Invoice Date:



82140605



03/09/2024

WWW.LEASEDIRECT.COM

Period of Performance: 03/01/2024-03/31/2024
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?

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

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$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

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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.

DIEHL & SONS, INC.



SPRINTER



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



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

DATE ENTERED 04 APR 24	YOUR ORDER NO. HANK	DATE SHIPPED 04 APR 24	INVOICE DATE 04 APR 24	INVOICE NUMBER 415370	10:01
---------------------------	------------------------	---------------------------	---------------------------	--------------------------	-------

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

S
H
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P
T
O

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT					
DEL		334	(914) 793-6888	NET 30 DAYS	RICHMOND HILL NY					
QTY	SHIP	QTY	B.O.	PART NO.	DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	12			0BOS/6222084-001	AIR SPRING KIT	131E	87.57	58.35	58.35	
<p>CORE POLICY: Cores must be paid up front. All cores must be returned within 10 business days from the date of invoice. All returns, including cores, will not be accepted unless they are free and clean of grease, oil or debris.</p> <p>ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 5 DAYS. THERE IS A 20% HANDLING CHARGE ON ALL REFUNDED MERCHANDISE. ELECTRICAL AND SPECIAL ORDERED ITEMS ARE NOT RETURNABLE. PARTS ACCEPTED FOR CREDIT MUST BE IN ORIGINAL UNDAMAGED, UNMARKED CONTAINER.</p>										
PRINT NAME				SIGNATURE				NO REFUNDS WITHOUT THIS INVOICE.		
X				X						
								PARTS	58.35	
								SUBLET		
								FREIGHT	0.00	
								SALES TAX	0.00	
								TOTAL	\$58.35	

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

Saturday
8:00AM - 12:00PM

*Thank
 You
 For
 Your
 Business!*

*Gracias
 Por
 Su
 Compra!*

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
465184

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 03/05/24	NUMBER 465184	PAGE 1	DUE DATE 04/04/24
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SHIP VIA UPS 3/4/24	TERR. CODE 401/75	TERMS NET 30 DAYS	CUSTOMER ORDER NO.	OUR ORDER NO. 439664
------------------------	----------------------	----------------------	--------------------	-------------------------

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
507-503 Haix Fire Eagle Air Ladies SIZE: 8M 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
UPS TRACKING # 1ZY54R080377522231 3/4/24 ***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: 10.07
 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
465635

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 03/19/24	NUMBER 465635	PAGE 1	DUE DATE 04/18/24
------------------	------------------	-----------	----------------------

SHIP VIA	TERR. CODE	TERMS	CUSTOMER ORDER NO.	OUR ORDER NO.
UPS 3/18/24	401/75	NET 30 DAYS		439585
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
502-004-0850M HAIX FIRE HUNTER USA BOOTS - SIZE: 8.5M 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	326.48	326.48
SPEC-INSTRUCT MARK FOR: JUSTIN DISANTO	1	1	0.00	0.00
UPS TRACKING # 1ZY54R080376749810 3/18/24 ***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: 11.43
 CREDIT/DEBIT CARD TOTAL IS: 337.91

SUB-TOTAL	326.48
TAX	0.00
TOTAL	326.48
NET TO PAY (USD)	326.48

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



FIREMATIC SUPPLY COMPANY

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

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



Invoice

PAGE	1/4
DATE	3/15/2024
INVOICE NUMBER	INHV007099

Patterson Service Center

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

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

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
6423	[REDACTED]	NET 30	

Equipment Details

Cust. Truck No:	ENG 28 - MISC VEHICLE	VIN / Job Number:	[REDACTED]
Manf. / Model:	MISC, MISC		

METERS - Equipment Meters

Mileage: 84534

Engine Hours: 8704.60

***** DURING SERVICE TECHNICAL FOUND *****

Front tires are very low tread.

Recommend wheel off brake inspection.

Recommend belt replacement

A/C compressor clutch needs replacement

Hot side turbo cover (maybe Hank can do it)

Front shocks seeping oil.

Possible auto grease issue. (rear not getting much grease if any)

Leaf springs are flat.

Both tie rod ends and one end of drag link have small amount of play.

King pins have some minor play.

Repair Details

CHASSIS SERVICE AND REPLACE AIR FILTER



FIREMATIC SUPPLY COMPANY

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

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



Invoice

PAGE	2/4
DATE	3/15/2024
INVOICE NUMBER	INHV007099

Patterson Service Center

50PT - Firematic's 50 Point Plus Check

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



FIREMATIC SUPPLY COMPANY

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

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



Invoice

PAGE	3/4
DATE	3/15/2024
INVOICE NUMBER	INHV007099

Patterson Service Center

Check Latches and Compartment Doors: INSPECTED
NYS inspection Date: 3/12/2024
Check Air Condition: Checked
Mounting Locks and Brackets: INSPECTED
U Bolts: INSPECTED

***** DURING SERVICE TECHNICAL FOUND *****

Front tires are very low tread.
Recommend wheel off brake inspection.
Recommend belt replacement
A/C compressor clutch needs replacement
Hot side turbo cover (maybe Hank can do it)
Front shocks seeping oil.
Possible auto grease issue. (rear not getting much grease if any)
Leaf springs are flat.
Both tie rod ends and one end of drag link have small amount of play.
King pins have some minor play.
PERFORMED CHASSIS SERVICE - ADDITIONAL RECOMMENDED SERVICES LISTED.
Front tires are very low tread.

Need a wheel off brake inspection.

Recommend belts.

A/C compressor clutch is no longer working.

Hot side turbo cover needs replacement

Front shocks seeping oil.

Possible auto grease issue.

Leaf springs are flat.

Both tie rod ends and one end of drag link have small amount of play.

King pins have some minor play.

Radiator shroud (thin rubber/ fiberglass shroud that molds around the top of the radiator/coolant reservoir to help with air flow. either remove or replace. Broken in multiple places wouldn't want a piece to finally brake off and get sucked into the fan.

Upper metal radiator hose on officers side is corroded

Band clamp for exhaust is rubbing and cutting into a bracket on the cab.

Valve cover leaking

Possible power steering leak at the reservoir

Wires rubbed through on underside of the cab.

FLPB495	LUBE FILTER, BALDWIN	2.00	25.54 EA	51.08
FLPBF460830	FUEL/WATER SEPERATOR	1.00	55.38 EA	55.38
FLPBF5815	FILTER, SYNTHETIC MEDIA SECONDARY FUEL	1.00	27.19 EA	27.19
FLPOTR107794	NEW MODEL 9 DRYER CARTRIDGE	1.00	39.34 EA	39.34
FLPP528	FILTER, HYDRAULIC AND POWER STEERING.	1.00	22.69 EA	22.69
PIE1619296	WASHER SEAL POWER STEERING RESERVOIR	1.00	22.52 EA	22.52
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	40.00	7.30 EA	292.00
FLPP544765	AIR FILTER, PRIMARY	1.00	140.15 EA	140.15
HV GENERAL	CHASSIS SERVICE AND AIR FILTE	7.87	150.00	1,180.50

Subtotal: 1,830.85



FIREMATIC SUPPLY COMPANY

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P.O. Box 187
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KKALLMEYER@FIREMATIC.COM



Invoice

PAGE	4/4
DATE	3/15/2024
INVOICE NUMBER	INHV007099

Patterson Service Center

PERFORM FRONT WHEEL HUB SERVICE

PERFORM WHEEL HUB SERVICE TO BOTH FRONT WHEELS

NAP43764	WHEEL SEAL	2.00	97.72 EA	195.44
LEV3303009	HUB CAP GASKET	2.00	4.40 EA	8.80
HV GENERAL	PERFORM FRONT WHEEL HUB SI	2.00	150.00	300.00
Subtotal:				504.24

CUSTOMER PAYING FOR 2 METAL PROX SWITCHES.

HANK REQUESTED 2 METAL PROX SWITCHES FOR DEPARTMENT, OKAY TO BILL TO SERVICE

PIE634924	SWITCH,PROX,METAL,SPDT,DOOR REED SW,3 WIRE,NO,NC	2.00	41.85 ea	83.70
Subtotal:				83.70

AUTO LUBE COVER OFF. CLEAN AND RE-INSTALL

TECHNICIAN FOUND AUTO LUBE COVER NOT MOUNTED AND GREASE LEAKING, AND AUTO LUBE SYSTEM NOT PROVIDING GREASE TO ANY FITTINGS. TECHNICIAN CLEANED LEAKING GREASE AT COVER AND TESTED. AUTO LUBE SYSTEM WORKING OKAY AT THIS TIME.

HV GENERAL	AUTOLUBE SYSTEM	1.00	150.00	150.00
Subtotal:				150.00

Repair Shop Location:

50 JON BARRETT ROAD
PATTERSON, NY 12563

Phone (914) 468-0168

Fax (845) 225-2295

Send repair questions to James Brady

JBRADY@FIREMATIC.COM

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

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

Labor	1,630.50
Items	938.29
Subtotal	2,568.79
Tax	0.00
Total Due (USD)	2,568.79

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
413391	Mar 05, 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
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S H I P T O	EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY 10709
--------------------------------	---

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.		
	786784	Dec 11, 2023	RL	NET 30			
ITEM NUMBER	DESCRIPTION			QTY	UNIT PRICE	U/M	AMOUNT
MSAAALT5XDLK0110CL20	5X PID, 4 GAS, LOGO EXPRESS, REACTIVE SAMPLING LINE PUMPED 5X WITH LEL, O2, CO, H2S, 10.6ev PID LAMP FOR VOC, 1' PROBE WITH 10' TEF LON SAMPLE LINE FOR REACTIVE GAS; FULL COLOR DISPLAY WITH LOGO EXPRESS ON STARTUP. SUFFOLK COUNTY CONTRACT GMP082622			1	3,628.44	EA	3,628.44
COMMENTS							Tax Amt: 0.00
							AMOUNT DUE 3,628.44

CUSTOMER COPY

**FIREMATIC SUPPLY COMPANY**

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

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

**Invoice**

PAGE	1/1
DATE	3/29/2024
INVOICE NUMBER	INHV007125

Patterson Service Center

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

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

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
	TRHV007604	NET 30	

Equipment Details

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

METERS - Equipment Meters

Mileage: 23030

Repair Details**LEAK FROM 2NDARY STEERING BOX**

TECHNICIAN FOUND LEAK COMING FROM STEERING BOX, AS PER MANUFACTURE REPLACE BOTH STEERING BOXES. CUSTOMER APPROVED. DURING REMOVAL TECHNICIAN FOUND PASSENGER SIDE TOE CONTROL LINK HAD PLAY - REPLACED. TECHNICIAN INSTALLED REMAN BOXES, AND PASS SIDE TOE CONTROL LINK.

CAM6092720	REBUILD STEERING GEAR ST3 M110PGX1	1.00	2,050.99 EA	2,050.99
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	6.00	9.07 QT	54.42
CAM6092729	REBUILD ST3 M110SAP1	1.00	2,050.99 EA	2,050.99
PIE3582901	LINK, TOE CONTROL ADJUST TAK4	1.00	325.29 EA	325.29
HV GENERAL	INSTALL REMAN BOXES	7.00	150.00	1,050.00
HV GENERAL	INSTALL REMAN STEERING BOXE	5.00	150.00	750.00
Subtotal:				6,281.69

PERFORM ALIGNMENT AND TEST DRIVE

HV GENERAL	ALIGNMENT AND ROAD TEST	2.00	150.00	300.00
Subtotal:				300.00

Repair Shop Location:
 50 JON BARRETT ROAD
 PATTERSON, NY 12563

Phone (914) 468-0168

Fax (845) 225-2295

Send repair questions to James Brady
JBRADY@FIREMATIC.COM

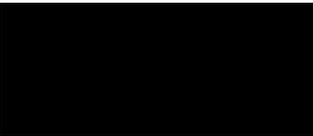
Labor	2,100.00
Items	4,481.69
Subtotal	6,581.69
Tax	0.00
Total Due (USD)	6,581.69

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

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



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



Invoice: 287309509107X02122024

Account summary

Your last bill	\$968.47
Payment, Jan 25 - Thank you!	-\$968.47
Remaining balance	\$0.00

Total due

\$974.48

AutoPay is scheduled for:
Feb 25, 2024

Service summary

Wireless	Page 2	\$974.48
Total services		\$974.48

Total due **\$974.48**

AutoPay is scheduled to debit your bank account on Feb 25, 2024

Ways to pay and manage your account:

firstnetcentral.firstnet.com

Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone



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

**AutoPay of \$974.48 is scheduled for
Feb 25, 2024**

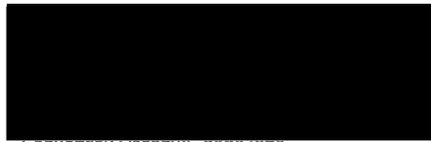


AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463





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



Invoice: 287309509107X03122024

Account summary

Your last bill	\$974.48
Payment, Feb 25 - Thank you!	-\$974.48
Remaining balance	\$0.00

Total due

\$968.47

AutoPay is scheduled for:
Mar 25, 2024

Service summary

Wireless	<i>Page 2</i>	\$968.47
Total services		\$968.47

Total due **\$968.47**

AutoPay is scheduled to debit your bank account on Mar 25, 2024

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from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone



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

**AutoPay of \$968.47 is scheduled for
Mar 25, 2024**



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



Arthur J. Gallagher Risk Management Services, LLC
 Mount Vernon, NY 10552
 Phone: (914)696-3700

ANSNI1

Invoice #	5079895	1 of 1
ACCOUNT NUMBER		DATE
		4/2/2024
BALANCE DUE ON		AMOUNT DUE
4/2/2024		\$4,592.48

Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709



Item #	Trans Eff Date	Due Date	Trans	Description	Amount
33859955	4/1/2024	4/2/2024	NEWB	Cyber Liability	\$4,040.95
33859956	4/1/2024	4/2/2024	CFEE	Policy Fee	\$250.00
33859957	4/1/2024	4/2/2024	CFEE	Technology Fee	\$150.00
33859962	4/1/2024	4/2/2024	SLTX	Surplus Lines Taxes	\$145.47
33859964	4/1/2024	4/2/2024	STFX	Stamping Fees	\$6.06
Total Invoice Balance:					\$4,592.48



Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

ANSNI1

Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709

Invoice #	5079895
ACCOUNT NUMBER	DATE
	4/2/2024
BALANCE DUE ON	AMOUNT DUE
4/2/2024	\$4,592.48
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
 P.O. Box 39735
 Chicago, IL 60694-9700

PAY ONLINE AT: WWW.AJG.COM/EZPAY



JB Simons Inc / Simons Uniforms
 329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 133905
 Invoice Date: Mar 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	PANTS/YOZZO, B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/18/24

Quantity	Item	Description	Unit Price	Amount
3.00		74508-720 - NAVY - 4PKT PANT 44 X 30	75.00	225.00
1.00		SHIPPING	12.00	12.00

Subtotal	237.00
Sales Tax	
Total Invoice Amount	237.00
Payment/Credit Applied	
TOTAL	237.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 133725
Invoice Date: Mar 6, 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	SHIRTS & PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/5/24

Quantity	Item	Description	Unit Price	Amount
16.00		7020-86 - NAVY - L/S SHIRTS - (8 @ M/S, 8 @ M/R)	72.00	1,152.00
16.00		REVERSE FLAG	1.50	24.00
16.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	6.00	96.00
16.00		RIGHT FRONT - EMBROIDERY - IN RED - NAME	6.00	96.00
16.00		7000-86 - NAVY - S/S SHIRT - M	65.00	1,040.00
16.00		REVERSE FLAG	1.50	24.00
16.00		LEFT FRONT EMBROIDERY - IN RED - EFD	6.00	96.00
16.00		RIGHT FRONT - EMBROIDERY - IN RED - NAME	6.00	96.00
2.00		118507 -- FIRST TACTICAL - JOB SHIRT - THEITS **		
2.00		72534-720 - JOB SHIRT - M	70.00	140.00
4.00		REVERSE FLAGS	1.50	6.00
4.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	6.00	24.00
4.00		RIGHT FRONT - EMBROIDERY - IN RED - NAME	6.00	24.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 133725
Invoice Date: Mar 6, 2024
Page: 2

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	SHIRTS & PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/5/24

Quantity	Item	Description	Unit Price	Amount
1.00		72534-720 - NAVY - JOB SHIRT - XXL	70.00	70.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN WHITE - EFD	6.00	6.00
1.00		RIGHT FRONT - EMBROIDERY - IN WHITE - CAPT. OLIVIER	6.00	6.00
14.00		74200-86 - NAVY PANT - (6 @ 34 X 30 , 4 @ 34 X 32, 4 @ 32 X 30	67.00	938.00
3.00		1530 - NAVY - BELL CAPS - 1 @ 6 7/8, 2 @ 7 1/2 - LV	64.00	192.00
1.00		85R5400 - WHITE S/S SHIRT - 19	48.00	48.00
1.00		REVERSE FLAG	1.50	1.50
1.00		+ 30 % OVERSIZE CHARGE	14.40	14.40
1.00		SHIPPING - 22 LBS - FOR PANTS - SENT 02/07/24	24.00	24.00
1.00		SHIPPING - 4 LBS - FOR HATS - SENT 02/16/24	15.56	15.56
1.00		SHIPPING - 44 LBS - FOR SHIRTS - SENT - 02/16/24	36.46	36.46

Subtotal	4,171.42
Sales Tax	
Total Invoice Amount	4,171.42
Payment/Credit Applied	
TOTAL	4,171.42

Check/Credit Memo No:



lightpathfiber.com

EASTCHESTER FIRE DISTRICT / FIRE STATIONS

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.
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.

Important Remittance Information

By Overnight Courier:

Lockbox Services 788632
CABLEVISION LIGHTPATH LLC
MAC Y1372-045
401 Market Street
Philadelphia, PA 19106
Phone #: 617-806-5035

By Email:

Please send payment remittances to LPFiberCollections@lightpathfiber.com

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



1111 STEWART AVENUE
BETHPAGE NY 11714

3720 0010 NO RP 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





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
BHVoice Conf Phone IP5000	03/01/2024 - 03/31/2024	1	\$0.00	\$40.00	\$40.00
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 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	04/01/24	
Invoice Number	101241242	
Previous Balance	\$3,427.76	
Payments, Credits and Adjustments	\$-3,646.55	
Discounts	\$0.00	
Current Charges		
Usage	\$0.00	
Services	\$3,542.00	
Taxes and Surcharges	\$109.74	
Total Current Charges	<u>\$3,651.74</u>	
Total Amount Due	\$3,432.95	
Total Amount Due May 1, 2024		

Important Messages:

Please note remittance address has recently changed.

Regular Mail:
CABLEVISION LIGHTPATH LLC
PO Box 788632
Philadelphia, PA 19178-8632

Please note our overnight courier address will be changing effective May 24, 2024.

By Overnight Courier:
Lockbox Services 788632
CABLEVISION LIGHTPATH LLC
MAC Y1372-045
2005 Market Street, 5th Floor
Philadelphia, PA 19103-7042
Phone#: 617-806-5035

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.

Important Remittance Information

By Overnight Courier:
Lockbox Services 788632
CABLEVISION LIGHTPATH LLC
MAC Y1372-045
401 Market Street
Philadelphia, PA 19106
Phone #: 617-806-5035



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

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



Account Name: EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number: [REDACTED]
Invoice Date: 04/01/24
Invoice Number: 101241242
DUE DATE: 05/01/2024

Total Amount Due: 3,432.95

(Please call Customer Support with any address changes)

Mail To:

CABLEVISION LIGHTPATH LLC
PO BOX 788632
PHILADELPHIA, PA 19178-8632





lightpathfiber.com

Account Number

PAYMENTS, CREDITS AND ADJUSTMENTS:

Table with 2 columns: Description, Total. Rows include 03/19/2024 Payment - Thank You (-3,427.76), 03/07/2024 ADJ - Volume Discount Credit (-212.22), 03/07/2024 ADJ - TAXES/FEES (-6.57).

SERVICES:

Table with 7 columns: Description, From Date - To Date, Qty, Non-Recurring, Recurring, Total. Lists various services like Internet 100Mb Metro E, Managed Router, BHVoice Business Seat, etc.

TAXES AND SURCHARGES:

Table with 2 columns: Description, Total. Rows include MTA Surcharges (22.07), State and Local Gross Receipts Taxes (87.67), TOTAL TAXES AND SURCHARGES (109.74), TOTAL CURRENT CHARGES (\$3,651.74).

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.

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 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.

As of: 4/2/2024

Invoice #: 9267213

Broker: Arthur J. Gallagher Risk Management Services, LLC
Broker Phone: (914) 697-6022

Remit to: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317
Ph: (800) 822-3747

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

Policy Number	Invoice Description	Eff Date	Due Date	Amount
	Inland Marine Endorsement #2: Add 2024 Pierce Enforcer Tower Ladder (6338) <i>Endorsement Premium</i>	03/29/24	05/1/24	\$49.32
	Package Endorsement #4: Add 2024 Pierce Enforcer Tower Ladder (6338) <i>Endorsement Premium</i>	03/29/24	05/1/24	\$26.01
Current Total:				\$75.33

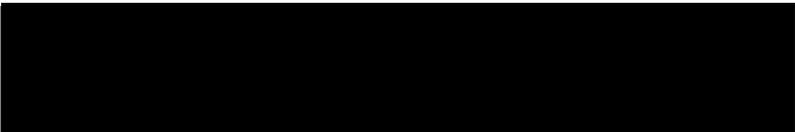
***** PAY ONLINE AT [HTTPS://PAYMENTS.MCNEILANDCOMPANY.COM](https://payments.mcneilandcompany.com) *****
***** PAYMENTS ARE NOT ACCEPTED BY PHONE *****

Please detach at perforation and submit bottom portion with payment.

Insured: Eastchester Fire District
Due Date: 05/1/24
Invoice #: 9267213

Current Total: \$75.33
Amount Paid:

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





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

Invoice
227425
 Invoice Date:
Mar 26, 2024
 Page:
 1
 Sales Order #:

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

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

Customer ID	Customer PO/Reference	Payment Terms
[REDACTED]	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
3/26/24	UPS GND Comm	4/25/24

Quantity	Item	Description	Qty B/O	Unit Price	Extension
4.00	FTX84550RD	FTx BackPack O2/Trauma/AED - RED		269.95	1,079.80
1.00	OXYVDSP	Oxygen Valve Dust Seals- 100/Pk		18.93	18.93

Our Federal ID# 13-3839937

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

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

Subtotal	1,098.73
Sales Tax	
Total Invoice Amount	1,098.73
Payment/Credit Applied	
TOTAL DUE	1,098.73

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



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

Invoice
227134
 Invoice Date:
Mar 14, 2024
 Page:
 1
 Sales Order #:
 105552

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

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

Customer ID	Customer PO/Reference	Payment Terms
[REDACTED]	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
3/14/24	UPS GND Comm	4/13/24

Quantity	Item	Description	Qty B/O	Unit Price	Extension
20.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		15.95	319.00
2.00	CAT001	GEN 7 Combat Applic. Tourniquet - ORANGE		29.95	59.90
10.00	SAL250E	BAXTER Saline 250ml BOTTLE - Each		6.75	67.50
4.00	STR52DISP	Economy Orange Strap 5 foot 2 pc - Each		4.00	16.00
1.00	PENLPk1PK	Penlights - PINK - 6/pkg		8.95	8.95
1.00	OBKSPB	OB Kit w/ Swaddler - Poly Bag		16.95	16.95
2.00	TRI056Z	Triangular Bandage 56in by Dynarex- 12/Box		8.65	17.30
24.00	COL24E	Cold Pack SENIOR 6in x 9in - Each		0.99	23.76

Our Federal ID# 13-3839937

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

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

Subtotal 529.36
 Sales Tax
 Total Invoice Amount 529.36
 Payment/Credit Applied

TOTAL DUE 529.36

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



MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice # IN2024678
Date 03/18/2024
Terms Net 30
Due Date 04/17/2024
Customer # [REDACTED]
PO # VERBAL TIM
Sales Rep Marino, Jeffrey R
Sales Order SO1882414

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
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	288		0	\$0.46	\$132.48

Subtotal \$132.48

Shipping Cost \$0.00

Tax Total \$0.00

Total \$132.48

Amount Due \$132.48

Tracking #: 272310050215

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.



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 # IN2024678
Amount Due \$132.48
Amount Paid _____

Make Checks Payable To

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



IN2024678



Monarch
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 #
██████████	112814
INVOICE NUMBER	INVOICE DATE
S125097025.001	03/07/24
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

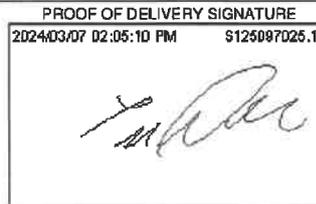
CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
STATION 4	**	TIM	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN GRIFFO	PICK UP	NET 15TH	03/07/24	03/07/24
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412		
1ea	1ea	LUT P-PKG1W-WH 1.25A 120V CNTL KIT	78.340 ea	78.34
		LUT PICO-WBX-ADAPT WALL BOX ADAPTER	9.500 ea	9.50



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 04/15/24.

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



Subtotal	87.84
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	87.84

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



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

ORIGINAL INVOICE

Transaction Number 8281854580	Transaction Date 26-MAR-2024	Transaction Total 202.88 USD	
P.O. Number EFD11132023		P.O. Date 13-NOV-2023	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days			Payment Due Date 25-APR-2024

Visit our website at www.motorolasolutions.com

Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States	Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States
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IMPORTANT INFORMATION

Ultimate Destination United States	Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT Forwarder 0003	For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
Sales Order(s): 3203168804 Delivery Number(s): 9110959236		

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T SO Line #: 5.1 Ship Date: 25-MAR-2024 Tracking Number(s): 272611607904	2	101.44	202.88

USD Subtotal	202.88
USD Total Tax	0.00
USD Total	202.88
USD Amount Due	202.88

Please detach here and return the bottom portion with your payment

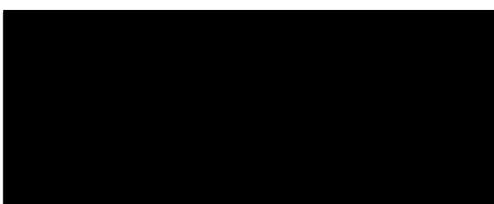
Payment Coupon

Transaction Number 8281854580	Customer Account No [REDACTED]	Payment Due Date 25-APR-2024	Transaction Total 202.88 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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

Payment Transfer Details



Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 Chicago IL 60693
 United States
 Please provide your remittance details to:
 US.remittance@motorolasolutions.com



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

ORIGINAL INVOICE

Transaction Number 8281858314	Transaction Date 02-APR-2024	Transaction Total 4,983.16 USD
P.O. Number EFD11132023	P.O. Date 13-NOV-2023	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days		Payment Due Date 02-MAY-2024

Visit our website at www.motorolasolutions.com

Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States	Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States
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IMPORTANT INFORMATION Ultimate Destination United States	Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT Forwarder 0003	For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
Sales Order(s): 3203168804 Delivery Number(s): 9110959237		

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/EU KIT SO Line #: 3.1 Ship Date: 02-APR-2024	2	354.73	709.46
2	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/EU KIT SO Line #: 6.1 Ship Date: 02-APR-2024	2	351.73	703.46
3	PMMN4106D	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN SO Line #: 7.1 Ship Date: 02-APR-2024	4	459.00	1,836.00
4	PMMN4107BBLK	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, BLACK SO Line #: 8.1 Ship Date: 02-APR-2024	4	409.86	1,639.44

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281858314	Customer Account No [REDACTED]	Payment Due Date 02-MAY-2024	Transaction Total 4,983.16 USD	Amount Paid
---	--	--	---	--------------------

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

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

Payment Transfer Details



Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



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

ORIGINAL INVOICE			
Transaction Number 8281858314	Transaction Date 02-APR-2024	Transaction Total 4,983.16 USD	
P.O. Number EFD11132023		P.O. Date 13-NOV-2023	Customer Account No 1 [REDACTED]
Payment Terms Net Due in 30 Days			Payment Due Date 02-MAY-2024

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
5	PMAE4065A	UHF (380-520) GPS SO Line #: 9.1 Ship Date: 02-APR-2024 Tracking Number(s): 775776295750	6	15.80	94.80
				USD Subtotal	4,983.16
				USD Total Tax	0.00
				USD Total	4,983.16
				USD Amount Due	4,983.16



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

ORIGINAL INVOICE

Transaction Number 8281858602		Transaction Date 02-APR-2024		Transaction Total 1,680.80 USD	
P.O. Number EFD11132023			P.O. Date 13-NOV-2023		Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days				Payment Due Date 02-MAY-2024	
Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States			Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States		

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT
Forwarder 0003

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

Sales Order(s): 3203168804
Delivery Number(s): 9110959237

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	A03JAC8JA2AN	143-174MHZ SGL CH NON-UL M6 PAGER SO Line #: 2.1 [REDACTED]	4	308.20	1,232.80
1.1	LSV03S00244A	RA00641AA - ENH: 3 YEAR SFS : Duration Service From: 02-APR-2024 Service To: 01-APR-2029	4	60.00	240.00
1.2	STDBAT0136AA	STANDARD BATTERY	4	0.00	0.00
1.3	R687AK	ADD: CHARGER AMP	4	52.00	208.00
1.4	RA00641AA	ENH: 3 YEAR SFS	4	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281858602	Customer Account No [REDACTED]	Payment Due Date 02-MAY-2024	Transaction Total 1,680.80 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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

Payment Transfer Details

[REDACTED]

Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



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

ORIGINAL INVOICE			
Transaction Number 8281858602	Transaction Date 02-APR-2024	Transaction Total 1,680.80 USD	
P.O. Number EFD11132023		P.O. Date 13-NOV-2023	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days			Payment Due Date 02-MAY-2024

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
USD Subtotal USD Total Tax USD Total USD Amount Due					1,680.80 0.00 1,680.80 1,680.80



ORIGINAL INVOICE

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

Transaction Number 8281861094	Transaction Date 03-APR-2024	Transaction Total 3,697.00 USD	
P.O. Number EFD11132023		P.O. Date 13-NOV-2023	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days			Payment Due Date 03-MAY-2024

Visit our website at www.motorolasolutions.com

Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States	Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States
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IMPORTANT INFORMATION Ultimate Destination United States	Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT Forwarder 0003	For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
Sales Order(s): 3203168804 Delivery Number(s): 9111005007		

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	LSV01S00012A	Q887AU - ADD: 5Y ESSENTIAL SERVICE : Duration Service From: 06-APR-2024 Service To: 05-APR-2029	2	227.00	454.00
1.1	H35BU	ADD: CONVENTIONAL OPERATION	2	412.50	825.00
1.2	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	2	425.25	850.50
1.3	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	2	0.00	0.00
1.4	QA09113AB	ADD: BASELINE RELEASE SW	2	0.00	0.00
1.5	Q445AG	ADD: APX PERSONNEL ACCOUNTABILITY	2	123.75	247.50

Please detach here and return the bottom portion with your payment

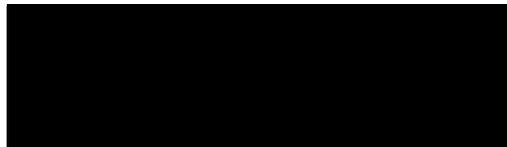
Payment Coupon

Transaction Number 8281861094	Customer Account No [REDACTED]	Payment Due Date 03-MAY-2024	Transaction Total 3,697.00 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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

Payment Transfer Details



Send Payments To:



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

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



ORIGINAL INVOICE

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

Transaction Number 8281861094	Transaction Date 03-APR-2024	Transaction Total 3,697.00 USD	
P.O. Number EFD11132023		P.O. Date 13-NOV-2023	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days			Payment Due Date 03-MAY-2024

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.6	Q887AU	ADD: 5Y ESSENTIAL SERVICE	2	0.00	0.00
1.7	QA02006AA	ENH: APX6000XE RUGGED RADIO	2	660.00	1,320.00
				USD Subtotal	3,697.00
				USD Total Tax	0.00
				USD Total	3,697.00
				USD Amount Due	3,697.00



ORIGINAL INVOICE

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

Transaction Number 8281860939	Transaction Date 03-APR-2024	Transaction Total 9,487.00 USD	
P.O. Number EFD11132023		P.O. Date 13-NOV-2023	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days			Payment Due Date 03-MAY-2024

Visit our website at www.motorolasolutions.com

Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States	Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States
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IMPORTANT INFORMATION

Ultimate Destination United States	Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT Forwarder 0003	For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
--	--	---

Sales Order(s): 3203168804
Delivery Number(s): 9111005007

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M25SSS9PW1BN	[REDACTED] MOBILE	1	2,439.75	2,439.75
1.1	LSV01S00133A	GA00318AF - ENH: 5 YEAR ESSENTIAL SVC : Duration Service From: 06-APR-2024 Service To: 05-APR-2029	1	352.00	352.00
1.2	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	1	0.00	0.00
1.3	G426AD	ADD: ANT 1/4 WAVE WHIP 450-470 MHZ	1	21.00	21.00
1.4	QA09113AB	ADD: BASELINE RELEASE SW	1	0.00	0.00

Please detach here and return the bottom portion with your payment

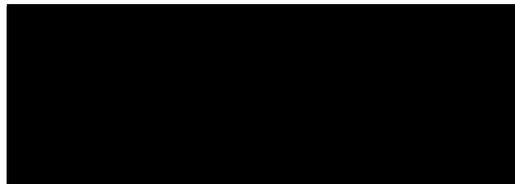
Payment Coupon

Transaction Number 8281860939	Customer Account No [REDACTED]	Payment Due Date 03-MAY-2024	Transaction Total 9,487.00 USD	Amount Paid
---	--	--	---	--------------------

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

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

Payment Transfer Details



Send Payments To:



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

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



ORIGINAL INVOICE

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

Transaction Number 8281860939	Transaction Date 03-APR-2024	Transaction Total 9,487.00 USD	
P.O. Number EFD11132023		P.O. Date 13-NOV-2023	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days			Payment Due Date 03-MAY-2024

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.5	W22BA	ADD: STD PALM MICROPHONE APX	1	59.25	59.25
1.6	G67DT	ADD: REMOTE MOUNT E5 APXM	1	222.75	222.75
1.7	GA01670AA	ADD: APX E5 CONTROL HEAD	1	537.75	537.75
1.8	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	0.00	0.00
1.9	G831AD	ADD: SPKR 15W WATER RESISTANT	1	49.50	49.50
1.10	G241AW	ENH: SOFTWARE ASTRO READY (ANALOG) APX	1	0.00	0.00
1.11	G48BD	ENH: CONVENTIONAL OPERATION APX6500	1	412.50	412.50
1.12	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	1	0.00	0.00
1.13	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	0.00	0.00
2	H98KGF9PW6BN	[REDACTED] PORTABLE	2	2,696.25	5,392.50
				USD Subtotal	9,487.00
				USD Total Tax	0.00
				USD Total	9,487.00
				USD Amount Due	9,487.00



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner # 3538
Contract Account # [REDACTED]

Internal Reference Page Only

Print Date: 03/11/2024

Print Time: 1:18:51 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 # 6100121898

Billing Period: February 2024

Invoice Date: March 15, 2024

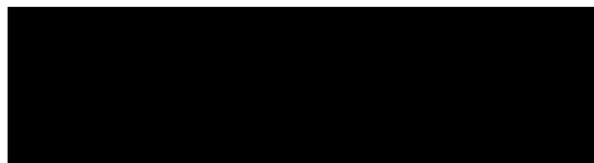
Payment Due: March 25, 2024

Previous Balance	\$	6,749.90
Payment Received	\$	3,345.75
Past Due Balance	\$	3,404.15
Current Charges	\$	3,955.51
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	7,359.66

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

[Empty box for special notes]



123 Main Street
White Plains, NY 10601

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

Invoice # 6100121898
Billing Period: February 2024
Invoice Date: March 15, 2024
Payment Due: March 25, 2024

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

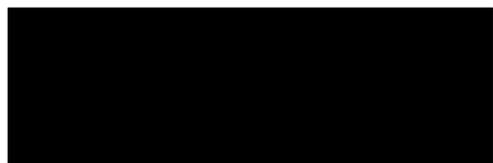
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Contract Account # XXXXXXXXXX

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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 02/2024**

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

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	20,264	61.62	0.00	\$ 1,240.02	\$ 2,450.35	\$ 3,690.37
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 68.95	\$ 0.00	\$ 68.95
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 1.26	\$ 1.26
SUBTOTAL	20,264	61.62	0.00	\$ 1,308.97	\$ 2,451.61	\$ 3,760.58

NEW YORK POWER AUTHORITY
CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
FOR THE BILLING PERIOD 02/2024

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

<u>SURCHARGES</u>	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 21.05	\$ 21.05
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	\$ 0.00
Delivery Revenue Surcharge	0	0.00	0.00	\$ 0.00	\$ 55.85	\$ 55.85
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 42.13	\$ 42.13
VDER Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 6.43	\$ 6.43
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 28.50	\$ 28.50
CES Delivery Charges	0	0.00	0.00	\$ 0.00	\$ 4.39	\$ 4.39
Earning Adjustment Mechanisms	0	0.00	0.00	\$ 0.00	\$ 5.97	\$ 5.97
TOTAL	20,264	61.62	0.00	\$ 1,308.97	\$ 2,646.54	\$ 3,955.51

TOTAL CARRIED FORWARD TO INVOICE # 6100121898 : \$ 3,955.51

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2024

[REDACTED]

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

[REDACTED]

25 UNDERHILL ST FIRE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
02/24	[REDACTED]	ENG	02/26/24	01/25/24	32	ACT	2835	0	2,835	1.00	2835		
		DMD	02/26/24	01/25/24	32	ACT	12.84	0	12.84	1.00			12.84
ACCT. TOTAL FOR 02/24											2835	0.00	12.84

CURRENT CHARGES FOR 02/24

PRODUCTION

ENERGY	\$	168.77	
ECA -0.0006500	\$	1.84	CR
DEMAND	\$	8.86	
ZECS AMOUNT	\$	9.65	
SUBTOTAL	\$	<u>185.44</u>	

DELIVERY

DEMAND LT	\$	510.59
GRT 0.1353 %	\$	0.69
SUBTOTAL	\$	<u>511.28</u>

Electric Subtotal \$ 696.72

Standby Performance Cost	\$	3.69
Dynamic Load Management	\$	5.37
VDER Credit	\$	0.00
Delivery Revenue Surcharge	\$	9.79
RDM Adjustment Charges	\$	7.39
VDER Cost Recovery	\$	1.13
Elec & Gas Bill Relief Program	\$	5.00
Earning Adjustment Mechanisms	\$	1.05
CES Delivery Charges	\$	0.77
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>
TOTAL	\$	<u>185.44</u>

SURCHG/CR SUBTOTAL	\$	<u>34.19</u>
ACCT. CHARGES FOR 02/24	\$	<u>730.91</u>

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2024

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69

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
02/24		ENG	02/26/24	01/25/24	32	ACT	3139	0	3,139	1.00	3139		
		DMD	02/26/24	01/25/24	32	ACT	9.26	0	9.26	1.00			9.26
ACCT. TOTAL FOR 02/24											3139	0.00	9.26

CURRENT CHARGES FOR 02/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 186.86	DEMAND LT	\$ 368.23		
ECA -0.0006500	\$ 2.04 CR	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 6.39				
ZECS AMOUNT	\$ 10.68				
SUBTOTAL	\$ 201.89		\$ 368.23	Electric Subtotal	\$ 570.12
Standby Performance Cost			\$ 2.15		
Dynamic Load Management			\$ 3.13		
VDER Credit			\$ 0.00		
Delivery Revenue Surcharge			\$ 5.72		
RDM Adjustment Charges			\$ 4.31		
VDER Cost Recovery			\$ 0.66		
Elec & Gas Bill Relief Program			\$ 2.92		
Earning Adjustment Mechanisms			\$ 0.61		
CES Delivery Charges			\$ 0.45		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 19.95	SURCHG/CR SUBTOTAL	\$ 19.95
TOTAL	\$ 201.89	TOTAL	\$ 388.18	ACCT. CHARGES FOR 02/24	\$ 590.07

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2024

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT
SERVICE CLASSIFICATION: GOV_WES_69

255 MAIN ST FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
02/24		ENG	02/26/24	01/25/24	32	ACT	7615	0	7,615	1.00	7615		
		DMD	02/26/24	01/25/24	32	ACT	19.78	0	19.78	1.00			19.78
ACCT. TOTAL FOR 02/24											7615	0.00	19.78

CURRENT CHARGES FOR 02/24

PRODUCTION

ENERGY	\$	453.32	
ECA -0.0006500	\$	4.95	CR
DEMAND	\$	13.65	
ZECS AMOUNT	\$	25.91	
SUBTOTAL	\$	<u>487.93</u>	

DELIVERY

DEMAND LT	\$	786.56
GRT 0.0000 %	\$	0.00
SUBTOTAL	\$	<u>786.56</u>

Electric Subtotal \$ 1,274.49

Standby Performance Cost	\$	5.99
Dynamic Load Management	\$	8.70
VDER Credit	\$	0.00
Delivery Revenue Surcharge	\$	15.88
RDM Adjustment Charges	\$	11.98
VDER Cost Recovery	\$	1.83
Elec & Gas Bill Relief Program	\$	8.10
Earning Adjustment Mechanisms	\$	1.70
CES Delivery Charges	\$	1.25
SURCHG/CR SUBTOTAL	\$	<u>55.43</u>
TOTAL	\$	<u>841.99</u>

SURCHG/CR SUBTOTAL \$ 55.43
ACCT. CHARGES FOR 02/24 \$ 1,329.92

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 02/2024

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

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
02/24		ENG	02/26/24	01/25/24	32	ACT	3910	0	3,910	1.00	3910		
		DMD	02/26/24	01/25/24	32	ACT	9.08	0	9.08	1.00			9.08
ACCT. TOTAL FOR 02/24											3910	0.00	9.08
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	12.96

CURRENT CHARGES FOR 02/24

PRODUCTION

ENERGY	\$	232.76	
ECA -0.0006500	\$	2.54	CR
MINIMUM CHARGE	\$	8.94	
ZECS AMOUNT	\$	13.30	
SUBTOTAL	\$	<u>252.46</u>	

DELIVERY

DEMAND LT	\$	361.07
GRT 0.0000 %	\$	0.00
SUBTOTAL	\$	<u>361.07</u>

Electric Subtotal \$ 613.53

Standby Performance Cost	\$	4.56
Dynamic Load Management	\$	6.63
VDER Credit	\$	0.00
Delivery Revenue Surcharge	\$	12.09
RDM Adjustment Charges	\$	9.12
VDER Cost Recovery	\$	1.39
Elec & Gas Bill Relief Program	\$	6.17
Earning Adjustment Mechanisms	\$	1.29
CES Delivery Charges	\$	0.95
SURCHG/CR SUBTOTAL	\$	<u>42.20</u>
TOTAL	\$	<u>252.46</u>

SURCHG/CR SUBTOTAL \$ 42.20
ACCT. CHARGES FOR 02/24 \$ 655.73



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: 604
Statement date: 03/04/2024
Agency Code:
Amount Due: \$ 468,071.00
Due Date: 3/26/2024

Jamie Hedstrom
Eastchester Fire District
John Malesardi, Treasurer
255 Main Street
Eastchester, NY 10709

Amount Paid:

\$ 308,875.50

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: 604
Statement date: 03/04/2024
Agency Code:
Amount Due: \$ 468,071.00
Due Date: 3/26/2024

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.

Service for
Account Number: [REDACTED]

EASTCHES TER FIRE DIST
388 CALIFORNIA RD
BRONXVILLE NY 10708-4402

Your Monthly Statement

Billing Period	Due Date	Amount
02/08 - 03/07	February 22, 2024	\$282.72

Your account is enrolled for Auto Pay.

Your Account Summary

Includes Payments Received By 02/03/24	
Any payments and other activities after this date will be on the next bill.	
Previous Balance and Payments	
Balance Last Statement	\$266.90
Payment(s) - Thank You	-\$266.90 cr
Previous Balance	\$0.00
New Bill Activity	
Current Monthly Charges	\$269.99
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$12.73
Total Amount Due by February 22, 2024	\$282.72

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

optimum.
business

optimumbusiness.com/customer-referral

Please turn over for payment.



1111 STEWART AVENUE
BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM
#PGHFIDFPPIPA7#

EASTCHES TER FIRE DIST
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-

You've got questions?
We've got answers.
business.optimum.net/support



EASTCHES TER FIRE DIST
Account Number [REDACTED]
Total Amount Due: \$282.72

Optimum Updates

Payment of your bill confirms your acceptance of the Business General Terms and Conditions of Service, viewable at optimum.com/terms-of-service.

Starting January 23, 2024, all Optimum customers with the Core TV package can enjoy National Geographic, airing the world's premium destination for science, exploration, and adventure.

The Optimum Business Account Center: Access and manage all your services in one place with an easy-to-use dashboard, including features like Time of Day Call Forwarding and our new users feature to delegate management of your services to multiple people. To log in with your Optimum ID go to optimum.net/business.

Optimum Information

Optimum Phone subscriber fee information: 10% of the Optimum Phone fee is attributable to Optimum Phone homepage (voice-capable email and website) and 23% of the fee is attributable to the other calling features. For purposes of calculating the NY sales tax, 23.5% of the fee is attributable to interstate/international service. The NY excise taxes are comprised of the 186-e taxes and MTA surcharges. The Federal Universal Service Fund Charge is not a mandated fee, but Altice is permitted by law to recover Universal Service Fund costs from its subscribers.

Optimum Stores/Payment Locations

You may pay your bill at optimum.net or at any of our Optimum Stores. For store hours by location go to optimum.com/stores.

Optimum Store Near You:

609 Center Avenue, Mamaroneck, NY 10543

Mail your payment to: PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

To find other locations where you can make a payment in person, contact any of the following:

Checkfree Pay 1-855-578-6415 or checkfreepay.com Western Union 1-800-354-0005, option 5 or westernunion.com

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment	
Account Number:	[REDACTED]
Payment Due Date:	February 22, 2024
Total Amount Due:	\$282.72
Amount Enclosed \$	

000-02-24-B-C

Make checks payable to Optimum.

OPTIMUM
PO BOX 70340
PHILADELPHIA PA 19176-0340



EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: **\$282.72**

Your Account Details		
BALANCE LAST STATEMENT		\$ 266.90
PAYMENTS		
01/21	Payment-Thank You	-266.90 cr
Total Payment(s) - Thank You		-\$266.90 cr
INTERNET		
02/08 - 03/07	Optimum Internet	55.00
	Secure Internet Included	0.00
	200 Mbps Modem	50.00
	Rental Fee(s)	9.99
	Smart Router	0.00
Total Internet		\$ 114.99
TV		
02/08 - 03/07	Value TV	125.00
	1 Cable Box(es) (\$13.00 each) Incl. Remote(s)	0.00
Total TV		\$ 125.00
PHONE		
02/08 - 03/07	Optimum Phone (A value of \$35.00 per line) (Includes over 20 features, certain taxes & fees)	35.00
Total Phone		\$ 35.00
OTHER SERVICES		
02/08 - 03/07	Promotion Credit	-5.00 cr
Total Other Services		-\$ 5.00 cr
TAXES & FEES		
02/08 - 03/07	State and Local Sales Tax	3.16
	Taxes and Other Fees	6.13
	State and Local Tax Surcharge	1.18
	911 Surcharge	0.35
	Federal Universal Service Fee	1.91
Total Taxes & Fees		\$ 12.73
Total Amount Due		\$282.72

Customer Service

Be sure to first check business.optimum.net/support for answers to all your questions.

Need more help?

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

optimum. Complete

Want to save up to \$15/mo. on Internet?

Unlock Optimum Complete savings by adding Mobile.



Visit optimum.com/mobile

EASTCHES TER FIRE DIST

Account Number: [REDACTED]

Total Amount Due: \$202.72

Billing Information

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

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

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

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

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

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

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

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

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

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

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

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit optimum.com/pricing-packages for residential customers and optimum.com/business/pricing-packages for business customers. Other Services & Charges.

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

Service Information**If you're experiencing an issue with service:**

1. Be sure all of your equipment is plugged in and powered on.

2. For TV issues:

A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.

B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.

3. For phone/internet issues:

A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.

4. If you are still having a problem, residential customers can visit optimum.net/support and business customers can visit business.optimum.net/support for information.

If you have a cable-related outage that lasts for more than four consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit optimum.net/parentalcontrol or optimum.net.

Closed Captioning: For immediate closed captioning issues, contact us: 1-888-420-0777 (phone), 516-803-1682 (fax) or CCQuestions@alticeusa.com. Mail written closed captioning complaints to: Vinny Guerrero, Director Executive Customer Relations / 1111 Stewart Avenue, Bethpage, NY 11714.

Partners In Safety, Inc.

800 Route 17M
Middletown, NY 10940
845-341-0515

Invoice

Date	Invoice #
2/10/2024	713291W

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	EKG	38.00	38.00
1	Pulmonary Function Test	33.00	33.00
1	Audiogram	33.00	33.00
1	CBC/Chem	50.00	50.00
1	Respirator Fit Test	43.00	43.00
	DOS - 02/06/2024		

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total \$350.00

Balance Due \$350.00

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2024 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2024-12/31/2024 *Warrant Date 3/22/2024

Bill No. 009217

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

FIRE DISTRICT TOWN OF
 EASTCHESTER, NEW YORK
 255 MAIN ST
 EASTCHESTER, NY 10709

ADDRESS & LEGAL DESCRIPTION	
	69./5/5
Address:	255 MAIN ST
Muni:	EASTCHESTER
School:	EASTCHESTER UFSD
Class:	Police & Fire Protecti
Roll Sect:	8
Acreage:	0.22
Bank Code:	
Tax Code:	9A
Estimated State Aid:	
County:	\$343,496,031
Town:	\$917,774

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2023 \$6,553,191.00

The Total Assesed Value of the property is: 61600

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.94

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	61600	TO	6553191				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN WIDE	4260074	6.2000	0	42.204300	0.0000
TOWN OUTSIDE	17542222	4.3000	0	322.363400	0.0000
WESTCHESTER COUNTY	25436332	0.0000	0	252.333300	0.0000
BRONX VALLEY SEWER	4449922	9.9000	61600	51.881102	3195.8800

DUE DATE 4/1/2024

PAYABLE BY 04/30/2024 WITHOUT PENALTY

TOTAL TAX	3195.88	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$3,195.88
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2024 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DISTRICT TOWN OF
 EASTCHESTER, NEW YORK
 255 MAIN ST
 EASTCHESTER, NY 10709



Bill No.	009217
TOTAL TAX	3195.88
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$3,195.88

552489 69./5/5 **Bank:**
 TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 255 MAIN ST

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION

THIRD PARTY NOTIFICATION

If you are either 65 years of age or older or disabled and you own and occupy a 1, 2, or 3 family residence, you may designate a consenting adult third party to receive duplicate copies of your tax bills and notices of unpaid taxes until further notice. Applications may be obtained in person from our Tax Office.

BILL OF RIGHTS, EXEMPTIONS & STAR PROGRAM
Please Contact the Eastchester Assessor's Office at 914-771-3345.

BILL OF RIGHTS - If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please contact the Assessor's Office and ask for a booklet "What To Do If You Disagree With Your Assessment."

SENIOR EXEMPTION - Providing you qualify, Seniors may be eligible for an Exemption on School and Town & County Taxes. Please contact the Assessor's Office for details.

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STAR - (School Tax Relief) - Eligible on the School Tax. Contact the Assessor's Office.

TAX EXPLANATION

Westchester County and the Eastchester Fire District set their tax rate and adopt annual budgets independently of the Town. The Town of Eastchester acts as an agency for the collection of these taxes which are forwarded to the respective County, Fire or Special Districts. For County tax information call: 914-995-2850. For Fire District tax information call: 914-793-6402.

PENALTY SCHEDULE

April	None
May	2%
June, July	5%
August and Sept.	7%
Oct., Nov., Dec.	10%
Jan., Feb., Mar., Apr.	12%
May	13%
June	14%

Thereafter, additional 1% each month until redemption.

All Delinquent Taxes are filed with the Westchester County Clerk's Office on July 1st.

There will be a **\$20.00** charge for a Returned Check.

*****WHEN PAYING IN CASH*****
PAYMENTS IN CASH MUST BE EXACT AMOUNT

NEW YORK STATE LAW PROVIDES THAT A MUNICIPALITY CANNOT WAIVE PENALTIES ON TAX PAYMENTS RECEIVED AFTER THE DUE DATE FOR ANY REASON.

TO AVOID ANY POSSIBILITY OF DELAY BY MAIL, WE SUGGEST THAT IF PAYMENT OF TAXES IS TO BE MADE WITHIN THE LAST FEW DAYS OF THE MONTH IN WHICH DUE, MAKE CERTAIN THAT IT IS EITHER HAND DELIVERED TO THE TAX OFFICE OR THAT YOU WITNESS A TIMELY OFFICIAL UNITED STATES POSTMARK BEING AFFIXED TO THE ENVELOPE. PITNEY BOWES AND FOREIGN POSTMARKS ARE NOT ACCEPTABLE.

IF YOU HAVE SOLD YOUR PROPERTY:

The enclosed bill has been issued in accordance with the State Laws to the owner(s) of record, as of June 1. If you have sold the real estate which the bill represents, please **RETURN** the bill to the **TAX COLLECTOR'S OFFICE AND NOTE THE NAME(S) OF THE NEW OWNER(S)** so that the bill can be forwarded to the person(s) responsible for payment. **FAILURE TO DO THIS CAN CAUSE ADDITIONAL CHARGES TO BE ASSESSED AGAINST NEW OWNER(S) IF THE BILL IS NOT PAID BY THE DUE DATE.**

NEW ADDRESS INFORMATION:

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2024 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2024-12/31/2024 * Warrant Date 3/22/2024

Bill No. 009265

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

552489 80.J/3/19
Address: OREGON AVE
Muni: EASTCHESTER
School: TUCKAHOE UFSD
Class: Police & Fire Protecti **Roll Sect:** 8
Acreeage: 0.17
Bank Code: **Tax Code:** : 10A
Estimated State Aid:
County: \$343,496,031
Town: \$917,774

FIRE DISTRICT TOWN OF
 EASTCHES
 255 MAIN ST
 EASTCHESTER N Y 10709

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2023 \$4,968,085.00

The Total Assesed Value of the property is: 46700

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.94

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	46700	TO	4968085				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN WIDE	4260074	6.2000	0	42.204300	0.0000
WESTCHESTER COUNTY	25436332	0.0000	0	252.333300	0.0000
TOWN OUTSIDE	17542222	4.3000	0	322.363400	0.0000
HUTCHINSON VAL SEWER	1655503	4.7000	46700	50.667802	2366.1900

DUE DATE 4/1/2024

PAYABLE BY 04/30/2024 WITHOUT PENALTY

TOTAL TAX	2366.19	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$2,366.19
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2024 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DISTRICT TOWN OF
 EASTCHES
 255 MAIN ST
 EASTCHESTER N Y 10709



Bill No.	009265
TOTAL TAX	2366.19
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$2,366.19

552489 80.J/3/19 **Bank:**
 TOWN OF: EASTCHESTER
 SCHOOL: TUCKAHOE UFSD
 PROPERTY ADDRESS: OREGON AVE

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

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THIRD PARTY NOTIFICATION

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TAX EXPLANATION

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PENALTY SCHEDULE

April	None
May	2%
June, July	5%
August and Sept.	7%
Oct., Nov., Dec.	10%
Jan., Feb., Mar., Apr.	12%
May	13%
June	14%

Thereafter, additional 1% each month until redemption.

All Delinquent Taxes are filed with the Westchester County Clerk's Office on July 1st.

There will be a **\$20.00** charge for a Returned Check.

*****WHEN PAYING IN CASH*****
PAYMENTS IN CASH MUST BE
EXACT AMOUNT

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NEW ADDRESS INFORMATION:

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2024 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2024-12/31/2024 *Warrant Date 3/22/2024

Bill No. 001719

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
552401	6.G/3/21.A
Address:	POPLAR ST
Muni:	VILLAGE OF BRONXVILLE
School:	BRONXVILLE CSD
Class:	Police & Fire Protecti
Roll Sect:	8
Acreage:	0.35
Bank Code:	
Tax Code:	9
Estimated State Aid:	
County:	\$343,496,031
Town:	\$917,774

FIRE DIST. TOWN OF EAST.
 255 MAIN ST
 EASTCHESTER, NY 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2023 \$5,053,191.00

The Total Assesed Value of the property is: 47500

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.94

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	47500	TO	5053191				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25436332	0.0000	0	252.333300	0.0000
TOWN WIDE	4260074	6.2000	0	42.204300	0.0000
BRONX VALLEY SEWER	4449922	9.9000	47500	51.881102	2464.3500

DUE DATE 4/1/2024

PAYABLE BY 04/30/2024 WITHOUT PENALTY

TOTAL TAX	2464.35	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$2,464.35
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2024 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DIST. TOWN OF EAST.
 255 MAIN ST
 EASTCHESTER, NY 10707



Bill No.	001719
TOTAL TAX	2464.35
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$2,464.35

552401 6.G/3/21.A **Bank:**
 TOWN OF: VILLAGE OF BRONXVILLE
 SCHOOL: BRONXVILLE CSD
 PROPERTY ADDRESS: POPLAR ST

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

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THIRD PARTY NOTIFICATION

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STAR - (School Tax Relief) - Eligible on the School Tax. Contact the Assessor's Office.

TAX EXPLANATION

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PENALTY SCHEDULE

April	None
May	2%
June, July	5%
August and Sept.	7%
Oct., Nov., Dec.	10%
Jan., Feb., Mar., Apr.	12%
May	13%
June	14%

Thereafter, additional 1% each month until redemption.

All Delinquent Taxes are filed with the Westchester County Clerk's Office on July 1st.

There will be a **\$20.00** charge for a Returned Check.

*****WHEN PAYING IN CASH*****
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NEW ADDRESS INFORMATION:

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2024 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2024-12/31/2024 *Warrant Date 3/22/2024

Bill No. 003699

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
552403	33./3/29
Address: 25 UNDERHILL ST	
Muni: VILLAGE OF TUCKAHOE	
School: TUCKAHOE UFSD	
Class: Police & Fire Protecti Roll Sect: 8	
Acreage: 0.11	
Bank Code:	Tax Code: 9
Estimated State Aid:	
County: \$343,496,031	
Town: \$917,774	

FIRE DISTRICT TOWN OF
 EASTCHESTER
 255 MAIN ST
 EASTCHESTER, NY 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2023 \$5,202,127.00

The Total Assesed Value of the property is: 48900

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.94

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	48900	TO	5202127				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25436332	0.0000	0	252.333300	0.0000
TOWN WIDE	4260074	6.2000	0	42.204300	0.0000
BRONX VALLEY SEWER	4449922	9.9000	48900	51.881102	2536.9900

DUE DATE 4/1/2024

PAYABLE BY 04/30/2024 WITHOUT PENALTY

TOTAL TAX	2536.99	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$2,536.99
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2024 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DISTRICT TOWN OF
 EASTCHESTER
 255 MAIN ST
 EASTCHESTER, NY 10707



Bill No.	003699
TOTAL TAX	2536.99
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$2,536.99

552403 33./3/29 **Bank:**
 TOWN OF: VILLAGE OF TUCKAHOE
 SCHOOL: TUCKAHOE UFSD
 PROPERTY ADDRESS: 25 UNDERHILL ST

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PENALTY SCHEDULE

April	None
May	2%
June, July	5%
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TO AVOID ANY POSSIBILITY OF DELAY BY MAIL, WE SUGGEST THAT IF PAYMENT OF TAXES IS TO BE MADE WITHIN THE LAST FEW DAYS OF THE MONTH IN WHICH DUE, MAKE CERTAIN THAT IT IS EITHER HAND DELIVERED TO THE TAX OFFICE OR THAT YOU WITNESS A TIMELY OFFICIAL UNITED STATES POSTMARK BEING AFFIXED TO THE ENVELOPE. PITNEY BOWES AND FOREIGN POSTMARKS ARE NOT ACCEPTABLE.

IF YOU HAVE SOLD YOUR PROPERTY:

The enclosed bill has been issued in accordance with the State Laws to the owner(s) of record, as of June 1. If you have sold the real estate which the bill represents, please **RETURN** the bill to the **TAX COLLECTOR'S OFFICE AND NOTE THE NAME(S) OF THE NEW OWNER(S)** so that the bill can be forwarded to the person(s) responsible for payment. **FAILURE TO DO THIS CAN CAUSE ADDITIONAL CHARGES TO BE ASSESSED AGAINST NEW OWNER(S) IF THE BILL IS NOT PAID BY THE DUE DATE.**

NEW ADDRESS INFORMATION:

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2024 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2024-12/31/2024 *Warrant Date 3/22/2024

Bill No. 009165

MAKE CHECKS PAYABLE TO	TO PAY IN PERSON
RECEIVER OF TAXES 40 MILL ROAD EASTCHESTER, N.Y. 10709	Rocco N. Cacciola -Receiver of Taxes Office Hours 8:30AM - 4:30PM (914) 771-3346 rcacciola@eastchester.org

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
552489	61./4/37
Address: 31 WILMOT RD	
Muni: EASTCHESTER	
School: EASTCHESTER UFSD	
Class: Police & Fire Protecti Roll Sect: 8	
Acreeage: 0.15	
Bank Code:	Tax Code: : 9A
Estimated State Aid:	
County: \$343,496,031	
Town: \$917,774	

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

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2023 \$4,984,042.00

The Total Assesed Value of the property is: 46850

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.94

YOUR TAX BILL INCLUDES THE COUNTY TAXES AND FIRE DISTRICT TAXES. EASTCHESTER ACTS MERELY AS A COLLECTION AGENT.

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	46850	TO	4984042				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN OUTSIDE	17542222	4.3000	0	322.363400	0.0000
WESTCHESTER COUNTY	25436332	0.0000	0	252.333300	0.0000
TOWN WIDE	4260074	6.2000	0	42.204300	0.0000
BRONX VALLEY SEWER	4449922	9.9000	46850	51.881102	2430.6300

DUE DATE 4/1/2024

PAYABLE BY 04/30/2024 **WITHOUT PENALTY**

TOTAL TAX	2430.63	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$2,430.63
------------------	----------------	----------------	-------------	----------------	---------------	------------------	-------------------

2024 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

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



Bill No.	009165
TOTAL TAX	2430.63
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$2,430.63

552489 61./4/37 **Bank:**
 TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 31 WILMOT RD

PLEASE RETURN ENTIRE BILL WITH YOUR PAYMENT IN ORDER TO OBTAIN A RECEIPTED COPY.

SEE REVERSE SIDE FOR FURTHER INFORMATION

THIRD PARTY NOTIFICATION

If you are either 65 years of age or older or disabled and you own and occupy a 1, 2, or 3 family residence, you may designate a consenting adult third party to receive duplicate copies of your tax bills and notices of unpaid taxes until further notice. Applications may be obtained in person from our Tax Office.

BILL OF RIGHTS, EXEMPTIONS & STAR PROGRAM
Please Contact the Eastchester Assessor's Office at 914-771-3345.

BILL OF RIGHTS - If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please contact the Assessor's Office and ask for a booklet "What To Do If You Disagree With Your Assessment."

SENIOR EXEMPTION - Providing you qualify, Seniors may be eligible for an Exemption on School and Town & County Taxes. Please contact the Assessor's Office for details.

VETERAN'S EXEMPTION - Only eligible on the Town & County Tax. To find if you are eligible, please contact the Assessor's Office.

STAR - (School Tax Relief) - Eligible on the School Tax. Contact the Assessor's Office.

TAX EXPLANATION

Westchester County and the Eastchester Fire District set their tax rate and adopt annual budgets independently of the Town. The Town of Eastchester acts as an agency for the collection of these taxes which are forwarded to the respective County, Fire or Special Districts. For County tax information call: 914-995-2850. For Fire District tax information call: 914-793-6402.

PENALTY SCHEDULE

April	None
May	2%
June, July	5%
August and Sept.	7%
Oct., Nov., Dec.	10%
Jan., Feb., Mar., Apr.	12%
May	13%
June	14%

Thereafter, additional 1% each month until redemption.

All Delinquent Taxes are filed with the Westchester County Clerk's Office on July 1st.

There will be a **\$20.00** charge for a Returned Check.

*****WHEN PAYING IN CASH***
PAYMENTS IN CASH MUST BE
EXACT AMOUNT**

NEW YORK STATE LAW PROVIDES THAT A MUNICIPALITY CANNOT WAIVE PENALTIES ON TAX PAYMENTS RECEIVED AFTER THE DUE DATE FOR ANY REASON.

TO AVOID ANY POSSIBILITY OF DELAY BY MAIL, WE SUGGEST THAT IF PAYMENT OF TAXES IS TO BE MADE WITHIN THE LAST FEW DAYS OF THE MONTH IN WHICH DUE, MAKE CERTAIN THAT IT IS EITHER HAND DELIVERED TO THE TAX OFFICE OR THAT YOU WITNESS A TIMELY OFFICIAL UNITED STATES POSTMARK BEING AFFIXED TO THE ENVELOPE. PITNEY BOWES AND FOREIGN POSTMARKS ARE NOT ACCEPTABLE.

IF YOU HAVE SOLD YOUR PROPERTY:
The enclosed bill has been issued in accordance with the State Laws to the owner(s) of record, as of June 1. If you have sold the real estate which the bill represents, please **RETURN** the bill to the **TAX COLLECTOR'S OFFICE AND NOTE THE NAME(S) OF THE NEW OWNER(S)** so that the bill can be forwarded to the person(s) responsible for payment. **FAILURE TO DO THIS CAN CAUSE ADDITIONAL CHARGES TO BE ASSESSED AGAINST NEW OWNER(S) IF THE BILL IS NOT PAID BY THE DUE DATE.**

NEW ADDRESS INFORMATION:



0101G665183

CELL: 845-893-3225

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
328975	ST-119.1			CASH	KENNY	03/05/24	665183

B I L L T O
 hank.henninger@eastchesterfd.com
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER, NY 10709

S H I P T O
 1FTWX31P95EA23404

FOR X

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	-W520114-S442 NUT - HEX.	171C5	1.01	0.82	0.82
1	0	5C3Z-18198-AA INSULATOR - SH	SP-ORD	65.39	53.29	53.29
1	0	-W716805-S442 NUT AND WASHER	SP-ORD	12.21	9.95	9.95
SUBTOTAL						64.06
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						64.06

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

USE CAUTION IN OPENING

If Container Damaged, Torn or Otherwise Defaced, Part Not Eligible for Return Credit.

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.)

M 3/6/24

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.



"PARTS EXPERTS"
 16:47:22 PAGE 1 OF 1
 NET502
 LINCOLN

TO OPT OUT CALL: 845-624-3600 EXT. 128

The Reynolds and Reynolds Company, ERMINTPTDE CC602242 Q (12/13)

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Shipped To: **8002663801**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Invoice Number: **40271252**

255 MAIN ST
EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #3
10 PALUMBO PL.
BRONXVILLE, NY 10708

Date: 03/13/2024

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
02/24/2024 12:01:00	83965	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		529	529	GG	3.08450	1,631.69
02/24/2024 12:01:00	83965	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		28	28	GG	3.06750	85.89
									1,717.58

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
40271252	Net 30 Days From Shipment Date Correcting invoice for: 40211389	03/25/2024	1,717.58

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Shipped To: **8002663801**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Invoice Number: **40271250**

255 MAIN ST
EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #3
10 PALUMBO PL.
BRONXVILLE, NY 10708

Date: 03/13/2024

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		476	476	GG	3.01160	1,433.53
01/06/2024 12:01:00	81984	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		25	25	GG	3.01800	75.45
									1,508.98

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
40271250	Net 30 Days From Shipment Date Correcting Invoice for: 40063822	04/12/2024	1,508.98

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

Shipped To: **8002663801**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #3
10 PALUMBO PL.
BRONXVILLE, NY 10708

Invoice Number: **40271251**

Date: 03/13/2024

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
02/02/2024 12:01:00	83302	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		341	341	GG	3.17230	1,081.75
02/02/2024 12:01:00	83302	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		18	18	GG	3.16390	56.95
									1,138.70

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
40271251	Net 30 Days From Shipment Date Correcting invoice for: 40153130	04/12/2024	1,138.70

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Shipped To: **8002663801**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Invoice Number: **40270746**

255 MAIN ST
 EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #3
 10 PALUMBO PL.
 BRONXVILLE, NY 10708

Date: 03/13/2024

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
12/11/2023 15:12:00	81415	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		40	40	GG	3.07000	122.80
12/11/2023 15:12:00	81415	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		760	760	GG	3.07020	2,333.32
									2,456.12

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
40270746	Net 30 Days From Shipment Date Correcting invoice for: 31266067	04/12/2024	2,456.12

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Shipped To: **8002663801**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Invoice Number: **40353957**

Date: **04/04/2024**

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
03/29/2024 12:10:00	85008	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		549	549	GG	2.95080	1,620.01
									1,620.01

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
40353957	Net 30 Days From Shipment Date	04/29/2024	1,620.01

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

Shipped To: **8002663901**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #1
255 MAIN ST.
EASTCHESTER, NY 10709

Invoice Number: **40271253**

Date: **03/13/2024**

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
02/20/2024 12:01:00	83914	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		33	33	GG	3.17150	104.66
02/20/2024 12:01:00	83914	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		626	626	GG	3.17640	1,988.42
									2,093.08

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
40271253	Net 30 Days From Shipment Date Correcting invoice for: 40202131	03/21/2024	2,093.08

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

Shipped To: **8002663901**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #1
255 MAIN ST.
EASTCHESTER, NY 10709

Invoice Number: **40270747**

Date: 03/13/2024

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
12/11/2023 15:12:00	81416	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		37	37	GG	3.09510	114.52
12/11/2023 15:12:00	81416	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		709	709	GG	3.06890	2,175.82
									2,290.34

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
40270747	Net 30 Days From Shipment Date Correcting invoice for: 31266065	04/12/2024	2,290.34

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Shipped To: **8002664001**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

Invoice Number: **40341199**

255 MAIN ST
 EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #2
 25 UNDERHILL ST.
 TUCKAHOE, NY 10707

Date: 04/01/2024

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
03/25/2024 12:10:00	84806	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		442	442	GG	3.08240	1,362.44
									1,362.44

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
40341199	Net 30 Days From Shipment Date	04/24/2024	1,362.44

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

Shipped To: **8002664001**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #2
25 UNDERHILL ST.
TUCKAHOE, NY 10707

Invoice Number: **40271256**

Date: 03/13/2024

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		451	451	GG	3.02990	1,366.49
01/20/2024 12:01:00	82716	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		24	24	GG	2.99670	71.92
									1,438.41

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
40271256	Net 30 Days From Shipment Date Correcting invoice for: 40106778	04/12/2024	1,438.41

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.

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

Shipped To: **8002664001**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #2
25 UNDERHILL ST.
TUCKAHOE, NY 10707

Invoice Number: **40270753**

Date: 03/13/2024

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		28	28	GG	3.01040	84.29
12/20/2023 15:12:00	81669	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		540	540	GG	2.96530	1,601.28
									1,685.57

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
40270753	Net 30 Days From Shipment Date Correcting invoice for: 40013892	04/12/2024	1,685.57

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.

1/25 - Will Be In.

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.

Subtotal	202.05
Sales Tax	
Total Invoice Amount	202.05
Payment/Credit Applied	
TOTAL	202.05

Check/Credit Memo No:

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

INVOICE

DATE INVOICE #

3/14/2024 202403111

(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
INT20320	Net 30	TD	1061782			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
2		CS PGC40213			109.99	219.98
6		Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton				
2		BG ABSORBS-IT OIL DRY			26.18	157.08
2		CS TOILET TISSUE 2 PLY 96/CS			69.33	138.66
3		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			67.44	202.32
3		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	78.81
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 FINNDU SPARKLE			45.14	45.14
2		CS BLEACH GALLON			34.86	69.72
6		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	76.68
					TOTAL	\$1,725.88

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

INVOICE

DATE INVOICE #
3/14/2024 202403102

(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
INT20321	Net 30	TD	1061851			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6		CS PINE SOL COM. SOL. LEMON FRESH 3/144 OZ			55.19	331.14
					TOTAL	\$331.14

United Auto Supply

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com



0011400986034

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Slsm: 298
 Type:
 User: ZDJ
 Time: 10:47am

DATE	NUMBER
03/18/2024	11-400986
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	03/18/2024	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	10	10	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.65	\$14.33	\$143.30
2					* PAYMENT DUE ON 04/10/24				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$143.30	\$0.00	\$0.00	\$0.00	\$0.00	\$143.30

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

Customer Copy

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



February 2024 Invoice- Eastchester F.D

Badge #	Name	DOS	Service	Fee
		02/02/2024	Sick Visit	\$120.00
		02/02/2024	Sick Visit	\$120.00
		02/05/2024	Sick Visit	\$120.00
		02/05/2024	Sick Visit	\$120.00
		02/06/2024	Sick Visit	\$120.00
		02/06/2024	Sick Visit	\$120.00
		02/07/2024	Sick Visit	\$120.00
		02/09/2024	Sick Visit	\$120.00
		02/09/2024	Sick Visit	\$120.00
		02/09/2024	Sick Visit	\$120.00
		02/11/2024	Sick Visit	\$120.00
		02/13/2024	Sick Visit	\$120.00
		02/16/2024	Sick Visit	\$120.00
		02/17/2024	Sick Visit	\$120.00
		02/18/2024	Sick Visit	\$120.00
		02/18/2024	Sick Visit	\$100.00
		02/20/2024	Sick Visit	\$100.00
		02/21/2024	Sick Visit	\$100.00
		02/23/2024	Sick Visit	\$100.00
		02/26/2024	Sick Visit	\$100.00
			Total:	\$2,300.00

V.E. RALPH & SON, INC.

REFER TO INVOICE NO. AND CUSTOMER NO. WHEN REMITTING

320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633
 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196
 FAX: (201)997-6556

INVOICE NO. 467095

REMIT TO: V.E. RALPH & SON, INC.
 P.O. BOX 633 KEARNY, NJ 07032-0633

INVOICE DATE 03/15/24

PAGE 1

102242
 S O L D TO EASTCHESTER FIRE DEPT
 255 MAIN STREET
 ATTN: JAMIE HEDSTROM
 EASTCHESTER, NY 10709

S H I P TO EASTCHESTER FIRE DEPT
 255 MAIN STREET
 ATTN: CAPTAIN CALBY
 EASTCHESTER, NY 10709

ORDER NO.	CUSTOMER P.O. NO.		DATE SHIPPED		SHIPPED VIA	TERMS	FOB
388733	CAPTAIN CALBY		03/14/24	05	UPS	NET 30 DAYS	KEARNY
QTY ORDERED	U/M	QTY SHIPPED	TO FOLLOW	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3	EA	3	0	24-FRX39261	SMART PAD II FRX <div style="background-color: black; width: 200px; height: 15px; margin: 5px 0;"></div> **SPECIAL DISCOUNTED PRICING** *FREE FREIGHT ON ORDERS OVER \$150.00* Subtotal	62.00	186.00
							186.00

PAYMENT DUE THIRTY (30) DAYS NET UN-PAID BALANCES WILL BE SUBJECT TO A FINCANCE CHARGE OF 1 1/2% PER MONTH ANNUAL PERCENTAGE RATE (18%).

PAY THIS AMOUNT	186.00
-----------------	--------



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/27/24 bill.



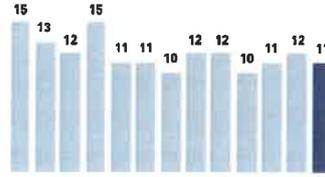
Total Amount Due
\$118.83

Your Water Usage

for 02/26/24 thru 03/27/24

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

E = Estimated Reading



Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar
'23 '23 '23 '23 '23 '23 '23 '23 '23 '23 '23 '24 '24 '24

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

Next meter reading date: on or about
04/26/2024

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$126.57
Payments / Credits Since Last Bill	\$126.57CR
Balance Forward	\$0.00

Current Charges \$118.83

Total Amount Due \$118.83

*PAYMENTS RECEIVED BY 04/17/2024
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

047221 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

053
065

Rev021_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
POPLAR ST
BRONXVILLE NY

003993

AUTO**SCH 5-DIGIT 10709 3993 T18:23 3993 1 AV 0.504
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due \$118.83

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

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

USAGE AND BILL DETAILS

02/26/24 - 03/27/24



Meter Number	██████████	Total Usage 11 CCF (8,228 gal)	Days of Service	30
Current Reading	03/27/2024	0025 Actual	Rate	WNRM
Previous Reading	02/26/2024	0014 Actual	Unit of Measure	CCF

11 @ \$4.8942	\$53.84	TOTAL CURRENT CHARGES	\$118.83
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
11 PWRN @ \$2.8656	\$31.52		
RECONCILE	\$1.07CR		
CSLSL REPLACEMENT SURCHARGE	\$0.64		

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 04/15/2024 in the amount of \$118.83.

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.



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/26/24 bill.

Account Number
[REDACTED]

Total Amount Due
\$175.53

Your Water Usage

for 01/25/24 thru 02/26/24

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

E = Estimated Reading

Month	Usage (CCF)
Feb '24	12
Mar '24	13
Apr '24	16
May '24	12
Jun '24	15
Jul '24	16
Aug '24	16
Sep '24	13
Oct '24	13
Nov '24	14
Dec '24	12
Jan '24	15
Feb '24	16

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
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$167.76
Payments / Credits Since Last Bill	\$167.76CR
Balance Forward	\$0.00
Current Charges	\$175.53
Total Amount Due	\$175.53

*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

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.

Return to:



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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$175.53**

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

002446



BILLQ 2446 T:
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

USAGE AND BILL DETAILS

01/25/24 - 02/26/24



Meter Number	██████████	Total Usage 16 CCF [11,968 gal]	Days of Service 32
Current Reading	02/26/2024	0334 Actual	Rate WNRM
Previous Reading	01/25/2024	0318 Actual	Unit of Measure CCF

16 @ \$4.8942	\$78.31	TOTAL CURRENT CHARGES	\$175.53
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
16 PWRM @ \$2.8656	\$45.85		
RECONCILE	\$1.58CR		
CSLSL REPLACEMENT SURCHARGE	\$0.95		

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

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

CONTACT US

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



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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



Veolia Water Conservation Tip

Plug and fill the sink when hand-washing dishes.



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 03/15/2024 in the amount of \$175.53.

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

12/28/23 - 01/25/24



Meter Number
Current Reading
Previous Reading

01/25/2024
12/28/2023

Total Usage 15 CCF (11,220 gal)
0318 Actual
0303 Actual

Days of Service
Rate
Unit of Measure

28
WNRM
CCF

15 @ \$4.8942	\$73.41	CSLSL REPLACEMENT SURCHARGE	\$0.91
FACILITY CHARGE	\$36.40	TOTAL CURRENT CHARGES	\$167.76
FIRE HYDRANT CHARGE	\$15.60		
1.6071 PWNR @ \$2.8461	\$4.57		
13.3929 PWNR @ \$2.8656	\$38.38		
RECONCILE	\$1.51CR		

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

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

CONTACT US

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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

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Veolia Water Conservation Tip

Scrape plates before putting them in the dishwasher instead of rinsing 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 02/13/2024 in the amount of \$167.76.

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.

USAGE AND BILL DETAILS

01/31/24 - 03/01/24



Meter Number	██████████	Total Usage 2 CCF (1,496 gal)	Days of Service	30
Current Reading	03/01/2024	0149 Actual	Rate	WNRM
Previous Reading	01/31/2024	0147 Actual	Unit of Measure	CCF

2 @ \$4.8942	\$9.79	TOTAL CURRENT CHARGES	\$49.25
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
2 PWRN @ \$2.8656	\$5.73		
RECONCILE	\$0.44CR		
CSLSL REPLACEMENT SURCHARGE	\$0.27		

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

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

CONTACT US

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



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



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

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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

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



ADDITIONAL IMPORTANT MESSAGES

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 03/22/2024 in the amount of \$49.25.

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

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

More messages on reverse side.



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/02/24 bill.

Account Number



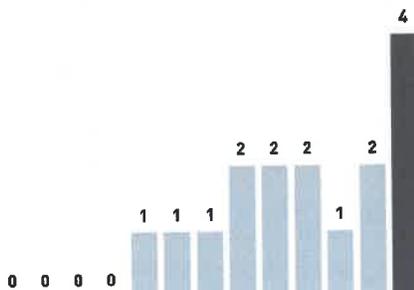
Total Amount Due
\$64.71

Your Water Usage

for 03/01/24 thru 04/01/24

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

E = Estimated Reading



Mar Apr May Jun Jul Aug Sep Oct Dec Jan Jan Mar Apr
29 28 31 29 31 29 29 31 04 03 31 04 02
'23 '23 '23 '23 '23 '23 '23 '23 '23 '23 '24 '24 '24 '24

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

Next meter reading date: on or about
04/30/2024

EASTCHESTER FIRE DISTRICT

Service Address
**OREGON AVE
BRONXVILLE NY**

Previous Balance	\$49.25
Payments / Credits Since Last Bill	\$49.25CR
Balance Forward	\$0.00
Current Charges	\$64.71

Total Amount Due \$64.71

***PAYMENTS RECEIVED BY 04/24/2024
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.

USAGE AND BILL DETAILS

03/01/24 - 04/01/24



Meter Number	[REDACTED]	Total Usage 4 CCF (2,992 gal)	Days of Service	31
Current Reading	04/01/2024	0153 Actual	Rate	WNRM
Previous Reading	03/01/2024	0149 Actual	Unit of Measure	CCF

4 @ \$4.8942	\$19.58	TOTAL CURRENT CHARGES	\$64.71
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
4 PWRN @ \$2.8656	\$11.46		
RECONCILE	\$0.58CR		
CSLSL REPLACEMENT SURCHARGE	\$0.35		

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Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Are your faucets dripping? Repair them and save water.



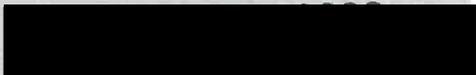
ADDITIONAL IMPORTANT MESSAGES



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/02/24 bill.

Account Number



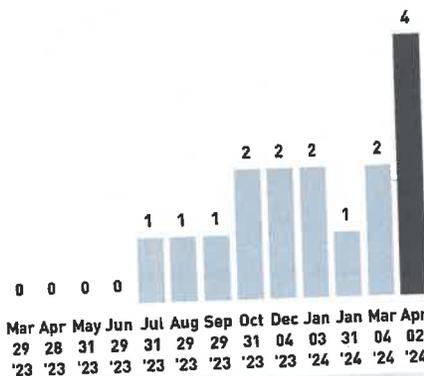
Total Amount Due
\$64.71

Your Water Usage

for 03/01/24 thru 04/01/24

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
04/30/2024

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$49.25
Payments / Credits Since Last Bill	\$49.25CR
Balance Forward	\$0.00
Current Charges	\$64.71

Total Amount Due \$64.71

***PAYMENTS RECEIVED BY 04/24/2024**
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.
The latest reading from your meter is showing high usage at the property. We strongly urge you to look into this matter to avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer center and a customer service representative will be happy to assist you.

USAGE AND BILL DETAILS

03/01/24 - 04/01/24

WNRM = Water Non-Residential Monthly | PWRN = Purchased Water New Rochelle
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Customer Service Center
2525 Palmer Avenue
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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Are your faucets dripping? Repair them and save water.



ADDITIONAL IMPORTANT MESSAGES

USAGE AND BILL DETAILS

02/24/24 - 03/27/24



Meter Number	██████████	Total Usage 16 CCF (11,968 gal)	Days of Service	32
Current Reading	03/27/2024	0191 Actual	Rate	WNRM
Previous Reading	02/24/2024	0175 Actual	Unit of Measure	CCF

16 @ \$4.8942	\$78.31	LOCAL TAX	\$1.49
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$149.33
FIRE HYDRANT CHARGE	\$9.31		
16 PWRN @ \$2.8656	\$45.85		
RECONCILE	\$1.33CR		
CSLSL REPLACEMENT SURCHARGE	\$0.80		

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ADDITIONAL IMPORTANT MESSAGES

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Hi, EASTCHESTER FIRE DISTRICT
This is your 03/27/24 bill.

Account Number

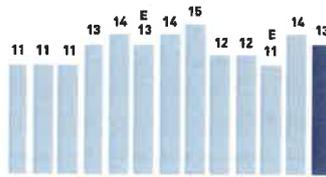
Total Amount Due
\$134.29

Your Water Usage

for 02/26/24 thru 03/27/24

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

E = Estimated Reading



Mar Apr May Jun Jul Sep Sep Oct Nov Dec Jan Feb Mar
27 26 25 26 27 01 27 30 28 28 31 26 27
'23 '23 '23 '23 '23 '23 '23 '23 '23 '23 '24 '24 '24

Your usage is up
compared to same time last year.

Next meter reading date: on or about
04/26/2024

EASTCHESTER FIRE DISTRICT

Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$142.03
Payments / Credits Since Last Bill	\$142.03CR
Balance Forward	\$0.00

Current Charges \$134.29

Total Amount Due \$134.29

*PAYMENTS RECEIVED BY 04/17/2024
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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.

Revised 04/2018



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

005572



Grp No: 005572 Page: 2 of 2 (Seq# 5572)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Account Number

Total Amount Due

\$134.29

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

USAGE AND BILL DETAILS

02/26/24 - 03/27/24



Meter Number
Current Reading
Previous Reading

██████████
03/27/2024
02/26/2024

Total Usage 13 CCF (9,724 gal)
1177 Actual
1164 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

13 @ \$4.8942	\$63.62	TOTAL CURRENT CHARGES	\$134.29
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
13 PWRN @ \$2.8656	\$37.25		
RECONCILE	\$1.21CR		
CSLSL REPLACEMENT SURCHARGE	\$0.73		

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Bill Date: March 23, 2024



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$215.00

Auto pay date Apr 14



This month's charges

Services, Equipment & Discounts	\$189.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$15.51
Total Due by April 17	\$215.00



Auto Pay Amount: \$215.00 032324

Auto Pay Scheduled - Do Not Send Payment

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



Bill Date: March 23, 2024

Your Discounts

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

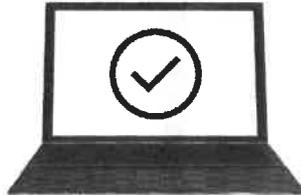
Internet Discount.
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting [verizon.com/SpeedCheck](https://www.verizon.com/speedcheck).



Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at [verizon.com/smbbillview](https://www.verizon.com/smbbillview). Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit [verizon.com/smbbillview](https://www.verizon.com/smbbillview). Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



Bill Date: March 23, 2024



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Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	215.00	
Payment Received- Thank You	-215.00	3/14
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services		
Fios Internet 500M/500M - 2YR	149.00	3/24 - 4/23
Monthly Dial Tone Charge	33.62	3/24 - 4/23
Non-Published Service	.00	3/24 - 4/23
NY Universal Service Fund	.28	3/24 - 4/23
Federal Subscriber Line Charge	6.50	3/24 - 4/23
Federal Access Recovery	2.14	3/24 - 4/23
VLD Long Distance Access Charge	1.85	3/17 - 4/16
VLD Carrier Cost Recovery Charge	.36	3/17 - 4/16
VLD Long Distance Administrative Charge	.74	3/17 - 4/16
Discounts		
Auto Pay and Paper Free Discount	-5.00	3/24 - 4/23
Subtotal	\$189.49	

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	3/17
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Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	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	

Total Due \$215.00



Bill Date: March 23, 2024

i Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code OIQXFPX8WA 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 4/30/2024 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

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.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical

configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Apr 23, 2024.

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	26.29	26.29
Non Basic	.00	188.71	188.71
Total	.00	215.00	215.00

Services

Bankruptcy Information

Blocking of Third Party Charges Available

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.



Bill Date: March 23, 2024



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304. 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



Bill Date: March 14, 2024



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$188.87

Auto pay date Apr 5



This month's charges

Services, Equipment & Discounts	\$161.48
Your One-Time Activities	\$10.00
Fees & Other Charges	\$17.39
Total Due by April 8	\$188.87



Auto Pay Amount: \$188.87 031424

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901





Bill Date: March 14, 2024

Your Discounts

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

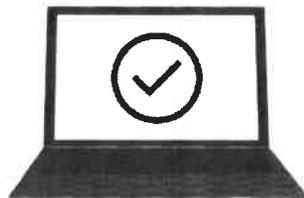
Internet Discount.
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbillview. Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



Get answers fast

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- Call 1.800.698.7431

Details of Payments

Payments		
Previous Balance	189.36	
Payment Received - Thank You	-189.36	3/5
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 400M/400M - 2YR	119.00	3/15 - 4/14
NY Municipal Construction Surcharge	1.99	3/15 - 4/14
Monthly Dial Tone Charge	33.62	3/15 - 4/14
Non-Published Service	.00	3/15 - 4/14
NY Universal Service Fund	.28	3/15 - 4/14
Federal Subscriber Line Charge	6.50	3/15 - 4/14
Federal Access Recovery	2.14	3/15 - 4/14
VLD Long Distance Access Charge	1.85	3/8 - 4/7
VLD Carrier Cost Recovery Charge	.36	3/8 - 4/7
VLD Long Distance Administrative Charge	.74	3/8 - 4/7
Discounts		
Auto Pay and Paper Free Discount	-5.00	3/15 - 4/14
Subtotal	\$161.48	

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	10.00	3/8

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	6.92	
Federal Excise Tax	1.33	
911 Surcharge	.35	
Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	2.47	
Federal Universal Service Fee	6.32	
Subtotal	\$17.39	

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Total Due **\$188.87**

Bill Date: March 14, 2024

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.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the

Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Apr 15, 2024.

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	26.93	26.93
Non Basic	.00	161.94	161.94
Total	.00	188.87	188.87

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

Bill Date: March 17, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$201.09

Auto pay date Apr 6



This month's charges

Services, Equipment & Discounts	\$177.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.60
Total Due by April 11	\$201.09



Amount: \$201.09 031724

Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413





Your Discounts

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

Internet Discount.
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



FAQ Frequently Asked Questions

How can I review my bill in more detail?

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How do I sign up for paper free billing?

You can enroll in paper free billing at enterprisecenter.verizon.com.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

Details of Payments

Payments		
Previous Balance	201.09	
Payment Received - Thank You	-201.09	3/6
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts		
Services		
Fios Internet 500M/500M - 2YR	159.00	3/18 - 4/17
Monthly Dial Tone Charge	33.62	3/18 - 4/17
NY Universal Service Fund	.28	3/18 - 4/17
Federal Subscriber Line Charge	6.50	3/18 - 4/17
Federal Access Recovery	2.14	3/18 - 4/17
VLD Long Distance Access Charge	1.85	3/11 - 4/10
VLD Carrier Cost Recovery Charge	.36	3/11 - 4/10
VLD Long Distance Administrative Charge	.74	3/11 - 4/10
Equipment		
Fiber Service Unit	.00	3/18 - 4/17
Rent: Verizon Router	18.00	3/18 - 4/17
Discounts		
Auto Pay and Paper Free Discount	-5.00	3/18 - 4/17
Fios Internet Promotion	-40.00	3/18 - 4/17
Subtotal	\$177.49	

Equipment and additional services to personalize your Fios service.

Your One-Time Activities		
VLD FirmRate Advantage Shortfall Charge	10.00	3/11

Charges that vary monthly based on your account activity.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	6.61	
Federal Excise Tax	1.33	
911 Surcharge	.35	
Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	2.32	
Federal Universal Service Fee	2.99	
Subtotal	\$13.60	

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Total Due \$201.09



Bill Date: March 17, 2024

i Important

Important Voicemail Change

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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
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- All new messages will go to your new voice mailbox.
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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.

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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 1.5% of your total due, whichever is greater, full payment must be received before Apr 19, 2024.

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	12.46	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 DEPT

Bill Date: January 31, 2024



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

\$146.42

Auto pay date Feb 20



This month's charges

Account Activity

\$146.42

Total Due by February 26

\$146.42

Auto Pay Amount:

\$146.42 013124

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT



Payments

Payment activity since last bill date.

Previous Balance	148.41	
Payment Received - Thank You	<u>-148.41</u>	1/22
Balance Forward	\$0.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
6518043680001	9147936400	Eastchester Fire Dept	146.42	.00	146.42
Subtotal					\$146.42

Itemization of Charges

Verizon

Monthly Service	110.13	2/1 - 2/29
Local Usage Charge	17.43	
Federal Subscriber Line Charge	7.88	
NY Universal Service Fund	.28	
Federal Access Recovery	1.18	
NY State and Local Tax Surcharges	5.15	
Federal Universal Service Fee	4.37	
Sub-total	146.42	
New charges	146.42	
Total Due	\$146.42	



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Customer Notices

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Mar 4, 2024.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](https://www.verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](https://www.verizon.com/smbautopay)

- Pay in person: [verizon.com/paymentlocations](https://www.verizon.com/paymentlocations)
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

Bankruptcy Information

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

EASTCHESTER FIRE DEPT



Bill Date: January 31, 2024



Get answers fast

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- Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$146.42

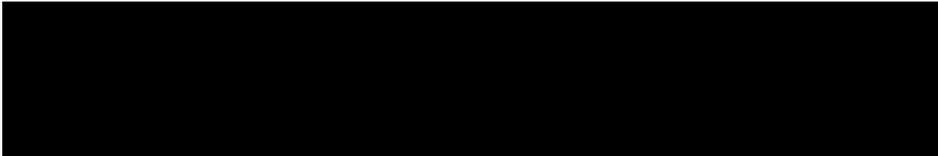


This month's charges

Services & Equipment	\$119.47
Your One-Time Activities	\$17.43
Fees & Other Charges	\$9.52
Charges	\$146.42
Amount Transferred To Summary Bill	\$146.42
6518048520001	
Total Due	\$.00



EASTCHESTER FIRE DEPT
 255 MAIN ST
 EASTCHESTER NY 10709-2901



 **Frequently Asked Questions**

How do I verify and update my email address?

You can verify or update your email address by visiting us at business.verizon.com. Select 'Profile & Settings' from the left navigation and select 'Personal Settings'.

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 [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services

CRS Numbers in Service	2.50
Additional Listing 5 @ 5	25.00
Centrex Exchange Access	1.61
Common Electronic Feature	7.11
Display Features	1.51
CRS Group Charge - Under 1,00 Calls per Month	25.00
Contract Package	47.40
NY Universal Service Fund	.28
Federal Subscriber Line Charge	7.88
Federal Access Recovery	1.18

Subtotal **\$119.47** 2/1 - 2/29

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	17.43	See Usage Detail
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Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	5.15
Federal Universal Service Fee	4.37

Subtotal **\$9.52**

Charges **\$146.42**

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
L.WESTCH	8.25¢	1.76¢	139	1	Day	
			16		Eve	
			56		Night	

Additional Calls **\$17.43**

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.



Bill Date: January 31, 2024



Get answers fast

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- Call 1.800.Verizon (1.800.837.4966)

i Important

Important Voicemail Change

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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.

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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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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.

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Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Mar 4, 2024.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

EASTCHESTER FIRE DEPT



Account Number: [REDACTED]
Bill Date: January 31, 2024

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	114.74	114.74
Non Basic	.00	31.68	31.68
Total	.00	146.42	146.42

Services

Bankruptcy Information

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

Blocking of Third Party Charges Available

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

EASTCHESTER FIRE DEPT



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

This month's charges:

-\$273.09



This month's charges

Account Activity

-\$273.09

Total Due

-\$273.09



Total Due:

\$00 022924

Memo Bill DO NOT PAY

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



Bill Date: February 29, 2024

Payments

Payment activity since last bill date.

Previous Balance	146.42	
Payment Received - Thank You	-146.42	2/20
Balance Forward	\$.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
		Eastchester Fire Dept	-273.09	.00	-273.09
Subtotal					-\$273.09

Itemization of Charges

Verizon

Monthly Service	51.00	3/1 - 3/31
Service Order/Other Charges and Credits	-258.20	
Local Usage Charge	3.50	
Federal Subscriber Line Charge	-34.41	
NY Universal Service Fund	-1.22	
Federal Access Recovery	-5.15	
NY State and Local Tax Surcharges	-9.53	
Federal Universal Service Fee	-19.08	
Sub-total	-273.09	
New charges	-273.09	
Total Due	-\$273.09	



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Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

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

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charge

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Apr 2, 2024.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - [verizon.com/businesspayonline](https://www.verizon.com/businesspayonline)
- Set up Auto Pay - [verizon.com/smbautopay](https://www.verizon.com/smbautopay)

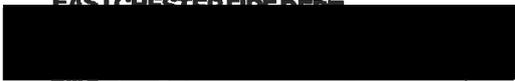
- Pay in person: [verizon.com/paymentlocations](https://www.verizon.com/paymentlocations)
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Services

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EASTCHESTER FIRE DEPT



Bill Date: February 29, 2024



Get answers fast

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• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

-\$273.09



What changed?

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



This month's charges

Services & Equipment	\$51.00
Your One-Time Activities	\$3.50
Requested Change in Service	-\$298.98
Fees & Other Charges	-\$28.61
Charges	-\$273.09
Amount Transferred To Summary Bill 6518048520001	-\$273.09
Total Due	\$.00



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901





Frequently Asked Questions

What is a "Requested Change in Service"?

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

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

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

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

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



Bill Date: February 29, 2024



Get answers fast

- Visit verizon.com/business
- Call 1.800.Verizon (1.800.837.4966)

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Verizon service.

Services

Additional Listing 5 @ 5	25.00	
CRS Group Charge - Under 1,00 Calls per Month	25.00	
Redirecting Telephone Numbers	1.00	
Subtotal	\$51.00	3/1-3/31

Your One-Time Activities

Charges that vary monthly based on your account activity.

Verizon Local Calls - Additional Calls	3.50	See Usage Detail
--	------	------------------

Requested Change in Service

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

Removed Services

CRS Numbers in Service removed 10/21 (914-793-6400) Service Request:C1UZ6201A	-10.92	
Monthly Charge Decrease removed 10/21 (914-793-6400) Service Request:C1UZ6201A	-109.15	
Centrex Exchange Access removed 10/21 (914-793-6400) Service Request:C1UZ6201A	-7.03	
Common Electronic Feature removed 10/21 (914-793-6400) Service Request:C1UZ6201A	-31.05	
Display Features removed 10/21 (914-793-6400) Service Request:C1UZ6201A	-6.59	
Monthly Charge Decrease removed 10/21 (914-793-6400) Service Request:C1UZ6201A	-109.17	
Contract Package removed 10/21 (914-793-6400) Service Request:C1UZ6201A	-206.98	
NY Universal Service Fund removed 10/21 Service Request:C1UZ6201A	-1.22	
Federal Subscriber Line Charge removed 10/21 Service Request:C1UZ6201A	-34.41	
Federal Access Recovery removed 10/21 Service Request:C1UZ6201A	-5.15	
Added Services		
Additional Listing added 10/21 (914-793-6400) Service Request:C1UZ6201A	109.15	
CRS Group Charge - Under 1,00 Calls per Month added 10/21 (914-793-6400) Service Request:C1UZ6201A	109.17	



Bill Date: February 29, 2024

Requested Change in Service continued

Redirecting Telephone Numbers added 10/21 (914-793-6400)	4.37	
Service Request:C1UZ6201A		
Subtotal	-\$298.98	10/21- 2/29

Fees & Other Charges

Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	-9.53	
Federal Universal Service Fee	-19.08	
Subtotal	-\$28.61	

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Charges **-\$273.09**



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

Usage Detail

Verizon Local Calls

Place Called	Charge per Call	Additional Minute Rate	Number of Calls	Additional Minutes	Period	Amount
L.WESTCH	8.25¢	1.76¢	22	2	Day	
			4		Eve	
			16		Night	

Additional Calls

\$3.50

Your Local Calling initial rate is for the first 3 minutes of each call (or fraction thereof) and applies to your home region. Your Regional Toll calling rate is per minute and applies to calls outside your home region. If you subscribe to a calling plan, plan discounts will be applied to qualifying calls made from qualified lines.

EASTCHESTER FIRE DEPT

Account Number: [REDACTED]
Bill Date: February 29, 2024

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.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

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

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

- Customer Proprietary Network Information

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

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

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the

Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

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

Service Providers

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

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Apr 2, 2024.

Ways to Pay

- Use the My Fios app (works for non-Fios customers too)
- Go online - verizon.com/businesspayonline
- Set up Auto Pay - verizon.com/smbautopay
- Pay in person: verizon.com/paymentlocations
- Call us at 1.800.Verizon (1.800.837.4966) - fee applies

Restatement of Charges

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

Category	Past Due	New	Total
Basic	.00	-273.81	-273.81
Non Basic	.00	.72	.72
Total	.00	-273.09	-273.09

Services

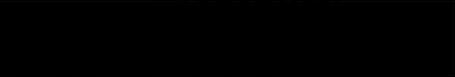
Bankruptcy Information

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Blocking of Third Party Charges Available

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EASTCHESTER FIRE DISTRICT



Bill Date: MARCH 21, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$205.79

Auto pay date Apr 10

This month's charges

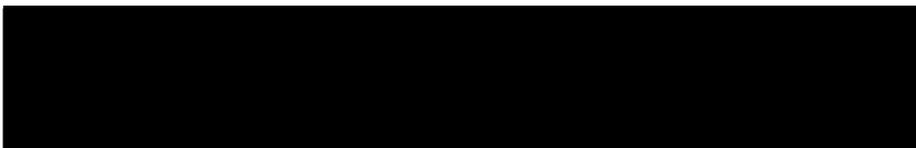
Services, Equipment & Discounts	\$182.49
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.30
Total Due by April 15	\$205.79



Auto Pay Amount: \$205.79 032124

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516



Bill Date: March 21, 2024

Your Discounts

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

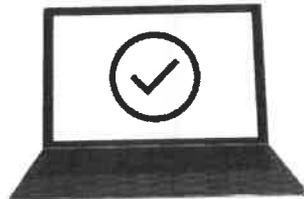
Internet Discount.

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

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



🔍 Frequently Asked Questions

How can I review my bill in more detail?

Review your bill at verizon.com/smbbillview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at enterprisecenter.verizon.com.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.

FASTQUESTED FIBER SERVICE
 [REDACTED]
 Bill Date: March 21, 2024

Get answers fast
 • Visit enterprisecenter.verizon.com
 • Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	205.79	
Payment Received - Thank You	-205.79	3/11
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	159.00	3/22 - 4/21
Monthly Dial Tone Charge	33.62	3/22 - 4/21
NY Universal Service Fund	.28	3/22 - 4/21
Federal Subscriber Line Charge	6.50	3/22 - 4/21
Federal Access Recovery	2.14	3/22 - 4/21
VLD Long Distance Access Charge	1.85	3/16 - 4/15
VLD Carrier Cost Recovery Charge	.36	3/16 - 4/15
VLD Long Distance Administrative Charge	.74	3/16 - 4/15

Equipment

Rent: Verizon Router	18.00	3/22 - 4/21
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Discounts

Fios Internet Promotion	-40.00	3/22 - 4/21
-------------------------	--------	-------------

Subtotal **\$182.49**

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	3/16
---	-------	------

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

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.05
Federal Universal Service Fee	2.99

Subtotal **\$13.30**

Total Due **\$205.79**

i Important

Important Voicemail Change

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Late Payment Charges

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Restatement of Charges

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Category	Past Due	New	Total
Basic	.00	65.20	65.20
Non Basic	.00	140.59	140.59
Total	.00	205.79	205.79

Services

Bankruptcy Information

Blocking of Third Party Charges Available

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INVOICE

Waterous Company
125 Hardman Avenue South
South St. Paul, MN 55075-2456 USA
E-mail: service@waterousco.com

INVOICE NUMBER: P2T5826 001
INVOICE DATE: MAR 07, 2024
PAGE: 1 of 1

BILL TO:

EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

DELIVER TO:

EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

CONTACT NAME: HANK

ACCOUNT NO: 14414500

CUSTOMER P/O		ORDER DATE	DATE SHIPPED	FREIGHT CARRIER	FREIGHT TYPE	TRACKING#	
HANK		MAR 06, 2024	MAR 07, 2024	UPS GROUND COMERCIAL	PREPAY/BILL	1Z5619410359365063	
LINE NO.	QUANTITY	ITEM NO.	DESCRIPTION	UNIT LIST PRICE	DISCOUNT	EXTENDED NET PRICE	
1	1	K 685	DRAIN VALVE CABLE REPLACEMENT KIT DRNVAL	228.00		228.00	
2	1	K 523	PRIMING VALVE REPAIR KIT PRIVAL	127.00		127.00	
3	1	K 602	ROTARY VANE PRIMING PUMP REPAIR KIT VPE	130.00		130.00	
4	2	61403	SCREEN INTAKE 6 ZINC FIRE	20.50		41.00	
5	4	52844	VANE VPO (SI)	30.50		122.00	

COMMENTS: CART ID: 202403228

**All returned parts are subject to a 25% return handling fee.
Material Surcharges may apply. Surcharge will be determined at time of shipment.**

PAYMENT TERMS: NET 30

REMIT TO: WATEROUS COMPANY
P.O.BOX 98376
CHICAGO, IL 60693-8376

SUBTOTAL	\$648.00
SHIP/HND	38.37
TAX	
TOTAL USD	\$686.37

If you have any questions regarding this invoice, Please call: GRANT LARSON 651.450.5210

WATEROUS COMPANY

125 Hardman Avenue South
South St. Paul, MN 55075-2456 USA
Fax: 800.488.1228 Intl Fax: +1.651.450.5090
E-mail: service@waterousco.com

ACKNOWLEDGMENT

WATEROUS NO: P2T5826
DATE: MAR 6, 2024
PAGE: 1

BILL TO: 14414500

DELIVER TO: 14414500

EASTCHESTER FIRE DEPT

EASTCHESTER FIRE DEPT

255 MAIN STREET
EASTCHESTER, NY 10709

255 MAIN STREET
EASTCHESTER, NY 10709

CONTACT NAME: HANK

CONSIGNEE P/O:

3/06/24 15:31:07

NOTICE OF CONDITIONS OF SALE: ALL QUOTATIONS, ACKNOWLEDGMENTS, AND SALES BY WATEROUS ARE SUBJECT TO AND EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO THE WATEROUS CONDITIONS OF SALE (FORM F-2190) PROVIDED WITH THIS ACKNOWLEDGMENT AND AVAILABLE AT <http://www.waterousco.com/company/conditions.shtml>.

CUSTOMER P/O	ORDER DATE	DATE REQD	FREIGHT CARRIER	FREIGHT TYPE
HANK	MAR 6, 2024	MAR 8, 2024	UPS GROUND COMERCIAL	PREPAY/BILL

LINE#	QUANTITY	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE
		CART ID: 202403228			
1	1	K 685 DRAIN VALVE CABLE REPLACEMENT KIT DRNVAL	228.00		228.00
2	1	K 523 PRIMING VALVE REPAIR KIT PRIVAL	127.00		127.00
3	1	K 602 ROTARY VANE PRIMING PUMP REPAIR KIT VPE	130.00		130.00
4	2	61403 SCREEN INTAKE 6 ZINC FIRE	20.50		20.50
5	4	52844 VANE VPO (SI)	30.50		30.50
All returned parts are subject to a 25% return handling fee.					
Material Surcharges may apply. Surcharge will be determined at time of shipment.					

PAYMENT TERMS: NET 30

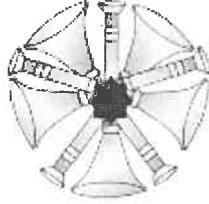
EXTENDED TOTALS
US DOLLARS

648.00

648.00

If you have any questions regarding this acknowledgment, please call: GRANT LARSON 651.450.5210

WESTCHESTER COUNTY CAREER FIRE CHIEFS



ASSOCIATION

WCCFCA
P.O. Box 1680
White Plains, NY 10607

Bill To:

Chief Brian Tween
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Invoice #: 2024-03
Invoice Date: 3/7/24

Quantity	Item Description	Unit Price	Total Cost
1	2024 WCCFCA Annual Membership Dues	\$400	\$400

TOTAL: \$400.00

Arlington FD * Beacon FD * Eastchester FD * Fairview FD * Fairview Dutchess FD * Greenville FD * Hartsdale FD * LaGrange FD *
Lake Mohegan FD * Larchmont FD * Mount Vernon FD * Newburgh FD * New Rochelle FD * Peekskill FD * Pelham FD * Pelham Manor *
Poughkeepsie FD * Scarsdale FD * White Plains FD * Yonkers FD



George Latimer
County Executive

Department of Community Mental Health

Michael Orth, M.S.W.,
Commissioner

INVOICE

March 6, 2024

Brian Tween
Chief
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

RE: EAP Services for the Year 2024

Employee Assistance Program Services for the period January 1, 2024 through December 31, 2024 at the rate of \$45 per full time employee for 81 employees and at the rate of \$22.50 per part time employee for 2 employees.

TOTAL AMOUNT DUE: \$3,690.00

Please remit to:

**Westchester County
Department of Community Mental Health
112 East Post Road – Room 219
White Plains, New York 10601
Attn: Nicole Cook**

Please note that the Inter-Municipal Agreement (“IMA”) is for a term of five years, commencing on January 1, 2020 and shall expire on December 31, 2024.

Eastchester Fire Department shall pay to the County a fee of \$45 per full time employee and \$22.50 per part time employee for the years 2020 through 2024.

If you have any questions concerning this matter, please feel free to contact me at (914) 995-5231.

Sincerely,

Mary Kate Cabaleiro
Director of Administrative Services (Management Operations)

Westchester Drone Ops LLC

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



INVOICE

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

INVOICE WDO-24-023
DATE 03/15/2024
TERMS Net 30
DUE DATE 04/14/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/14/2024	Location Fee	Set up time & Equipment	1	200.00	200.00T
03/14/2024	Videography (Drone & Ronin)	labor rate for videography	1	100.00	100.00T
03/14/2024	Video Editing Hourly	Hourly Rate 55 Per Hour (waived)	0	55.00	0.00T

Venmo and Zelle Accepted

March 14th, 2024 Meeting

https://drive.google.com/file/d/1mPu7NFjHT1_jTA4BzzHWjI6QAmuMb3ho/view?usp=drive_link

Venmo: @WestchesterDroneOps

Zelle: billing@westchesterdroneops.com

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

Thank You for your Business!

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

Zep Sales & Service
600 Galleria Pkwy Se Ste 1500
Atlanta, GA 30339-5910



INVOICE
Invoice Date

9009551053
03/07/2024

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com
"Find remittance info below"

Page 1 of 1

Bill-To Customer # [REDACTED]

33

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	4007998062	Purchase Order	Verbal Hank Henninger
Sales Representative	Leonard Kelly	Routed Via	UPS ground
Ordered By	Hank Henninger	Carrier Pro Number	1Z13X2990395984192
Ship Date	03/07/2024		

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD
38224	1	CS	1	\$124.71/CS	ZEP-O-SHINE_4CS GL	*	\$124.71
Total Merchandise Amount		Shipping	Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT	Invoice Total
\$124.71		\$24.95	0.00 %	\$0.00	Net 30		\$149.66

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.

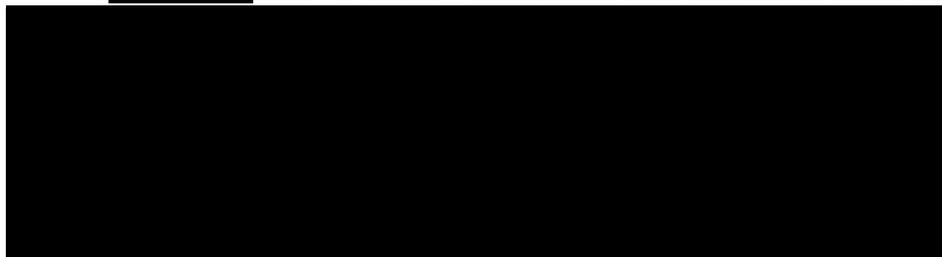
REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

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.

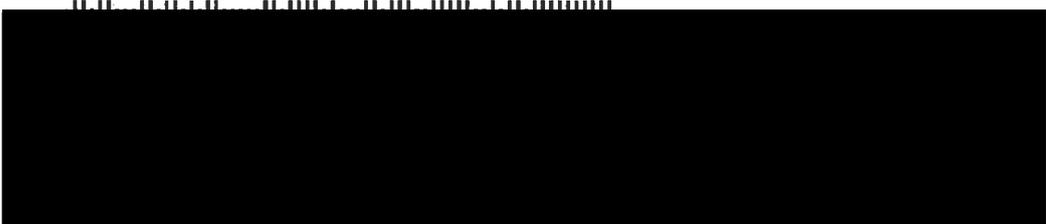
Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
[REDACTED]	9009551053	\$149.66	04/06/2024	

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



Bucks County Community College
 2912 River Road
 Croydon, PA 19021

Name	Paul Keindl
Student ID	[REDACTED]
Total Balance	\$0.00
Total Amount Due	\$0.00
Amount Enclosed	

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 2/27/2024

Account Activity Summary - Fireschool Spring 2024

Charges		
	Tuition by Total	\$550.00
+	Total Charges	\$550.00
-	Student Payments	\$550.00
=	Fireschool Spring 2024 Balance	\$0.00
=	Total Amount Due	\$0.00
	Total Balance	\$0.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
FSC-0645-501	Fire Company Officer I		4.00	TBD Sa	7:00-11:00 PM 8:00 AM-3:00 PM	BLT BCKS RESBCVIR BLT BCKS RESBCVIR	3/12/2024- 3/30/2024

Account Activity Details - Fireschool Spring 2024

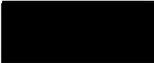
Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
FSC-0645-501	Fire Company Officer I	4.00	4.00	New
Total				\$550.00

Name

Paul Keindl

Student ID



Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
001208807	2/26/2024	\$550.00	Mastercard	0807
Total				\$550.00

Balance

\$0.00

Make all checks payable: Bucks County Community College

Mail to:

Lower Bucks Public Safety Training Center

Attn: Danielle Bains

2912 River Road

Croydon, PA 19021

If you have any questions regarding this invoice, please contact:

Danielle Bains at psfinancials@bucks.edu

This is a "printer friendly" page. Please use the "print" option in your browser to print this screen.



**Bucks County Community College
Tuition & Fees**

Confirmation Number 113294179 **Date & Time** Monday, February 26, 2024 02:07PM ET

Payment Method  **Ending in 0807** **Amount** \$550.00

Account Information

Name	[Redacted]
Street Address	[Redacted]
City	[Redacted]
State	[Redacted]
Zip code	[Redacted]
Country	[Redacted]
Daytime phone	[Redacted]
Email	[Redacted]

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P R O P O S A L

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 (Mobile)
tim.dalton@eastchesterfd.com

Service Address

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

Date	February 29, 2024
Total	\$9,700.00

This proposal expires on 3/30/2024

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

This proposal contains 2 options. Be sure to click the checkboxes below for the options you want to include.

Item	Description	Qty	Rate	Amount
ENV - Trash Bags	6 Mil trash bags as needed.	1		
ENV - Rags - Pack of 60	Terry towel and/ or micro fiber rags as needed.	1		
ENV - Blue Tape	Blue Painters and/or Yellow Containment and/or Duct Tape as needed.	1		
ENV - Walk-	Sticky mats if needed.	1		

off mats				
ENV - Anti-Microbial Solution	Cleaning Solutions - Various Cleaners	1		
ENV - Consum - PPE Set	Personal protective equipment: <ul style="list-style-type: none"> • N95 Masks for dust. • Nitrile Gloves. • Goggles as needed for dust. 	1		
ENV - Containment Plastic	Painters plastic and/or shrink wrap if needed.	1		
ENV - ULV A-M Fog	Anti-microbial interior fog - per cubic foot as needed for dust suppression.	1		
ENV - Equip - HEPA Scrub - Sm	500 to 750 CFM HEPA air scrubber usage fees - includes pre and secondary filter <ul style="list-style-type: none"> • 1 units, 2 days 	2		
ENV - Lay Flat Ducting	Lay flat ducting	1		
ENV - Equip - HEPA Vac	HEPA vacuum usage, including bags & brush heads - 2 units, 2 days	2		
ENV - Labor - Lead Technician	Remediation lead technician/ crew chief	2		
ENV - Labor - Technician	Remediation technician - per hour	2		
ENV - Labor - Technician	Remediation technician - per hour	2		
ENV - Labor - Technician	Remediation technician - Per Hour	2		

ENV - Service - Additional Service	Service - Additional Service: <ul style="list-style-type: none"> Ladders, Brooms, Dusters, Brushes, etc. 	1		
ENV - Service - Additional Service	Service - Additional Service - Gas, Vehicles, small tools, etc.	1		
ENV - Service - Debris - Dumpster	Debris removal / disposal: All debris, couches, carpet, etc will be placed to the curb for DPW to take. If we have to dispose of all debris, this will be added at cost X markup which is added time and labor.	1		
ENV - Summary - Interior Remediation	Summary - Interior Cleaning - Please provide Tax Exempt paperwork otherwise taxes will be added later.	1		
<input type="checkbox"/> Mugs				\$5,300.00
ENV - Summary - Interior Remediation	Summary - Interior Cleaning of the recreation room/back bar area to include the kitchen and bathroom area behind the bar on the 2nd floor of the firehouse. This Estimate includes 4 people for 2 days. This includes cleaning/wiping down the mugs, trophy's, plaques, carpet and couch removal, cleaning all stools, remaining furniture, bar, kitchen and bathroom. We will not vacuum/clean the flags, remove the bagged checks or any other document that is important to the firehouse without your permission.	1	5300.00	\$5,300.00
<input type="checkbox"/> No Mugs				\$4,400.00
ENV - Summary - Interior Remediation	Summary - Interior Cleaning of the recreation room/back bar area to include the kitchen and bathroom area behind the bar on the 2nd floor of the firehouse. This Estimate includes 3 people for 2 days. This does not include cleaning/wiping down the mugs, trophy's, plaques. This does include carpet and couch removal, cleaning all stools, remaining furniture, bar, kitchen and	1	4400.00	\$4,400.00

	bathroom. We will not vacuum/clean the flags, remove the bagged checks or any other document that is important to the firehouse without your permission.			
			Mugs	\$5,300.00
			No Mugs	\$4,400.00
			Subtotal	\$9,700.00
			Tax	\$0.00
			Total	\$9,700.00

S C O P E O F W O R K

T E R M S A N D C O N D I T I O N S

Abbreviations:

For the purpose of this Contract "AdvantaClean" refers to the service provider whose address appears on the face of this Contract, and "Owner" refers to the Property Owner, or their Authorized Representative, of the subject property. All AdvantaClean Service Providers are Independently Owned and Operated.

Labor - Emergency and Loss Mitigation Services shall be billed at the following rates:

- 2 Men and a Truck - \$ 250 per hour
- Technician Helper - \$ 65.00 per hour
- Supervisor - \$ 100.00 per hour
- Production Technician - \$ 75.00 per hour
- PM/Consultant - \$ 115.00 per hour
- Crew Chief - \$85.00 per hour
- Senior Project Manager - \$ 145.00 per hour

For specialty services (Mold Remediation/Sewage Clean Up/CoVid-19 Disinfecting, for example) special rates apply. After-hours rates shall be the base rate times a multiple of 1.5. Holidays, to include Federal, shall be billed at base rate times a multiple of 2. Materials and specialty trade contractors shall be billed at cost plus thirty five percent (35% plus applicable taxes). All rates are subject to change without notice.

Emergency and Loss Mitigation Services Labor Rate Ranges:

At the sole discretion of AdvantaClean, in the event that unit pricing is not utilized and labor rates

are not specified elsewhere in this proposal, Emergency and Loss Mitigation Services may be billed at the following default labor rate ranges, which may vary from location to location.

Cleaning Technician: \$29.75 - \$42.50 per hour, Emergency Technician: \$42.50 - \$59.50 per hour, Skilled Labor: \$48.50 - \$67.50 per hour, Site Supervision: \$79.50 - \$92.50 per hour, Executive Supervisor: \$118.00 - \$139.00 per hour

For Specialty Services (mold remediation/trauma clean-up/abrasive blasting, for example) special rates may apply. After-Hours Rates shall be the base rate times a multiple of 1.5. Materials and specialty trade Contractors shall be billed at cost plus twenty percent (20%).

All rates are subject to change without notice.

Scope of Work:

Emergency and Loss Mitigation Services may include, but are not limited to soft demolition, removal of wet building materials, structural drying, contents pack-out, moving, storage, contents cleaning and restoration, sealing of walls and ceilings, mold remediation, carpet/upholstery/air duct cleaning, roof tarp, temporary roof repair, board up, provision of temporary power, etc.

Equipment:

Rental rates for typical equipment shall be established by Xactimate. Equipment rental is charged per 24-hour period, and any portion of a day shall be charged as a full day. Owner agrees to reimburse AdvantaClean for the full replacement cost of any equipment that is damaged and/or missing from the property at pick up. In the event that the occupant or others turn off equipment without direction from, or notification to, AdvantaClean, billing shall continue until pick up. All rates are subject to change without notice.

Contract:

This document is a binding Contract between AdvantaClean and Owner. Upon execution of this Contract, AdvantaClean will incur both direct and indirect costs associated with this project. In the event of termination of Contract by Owner, AdvantaClean shall be paid immediately the greater of (a.) the prorated value of work completed on behalf of the project including any labor, materials, research, supervision, direct overhead, handling, taxes, pick-up, shipping, delivery and cost of capital; or (b.) liquidated damages not to exceed ten percent (10%) of the Contract amount.

While AdvantaClean is performing the work, Owner shall not enter into a Contract with any other service provider for any other work at the subject property that interferes with AdvantaClean's ability to perform the work. AdvantaClean reserves the right to refuse to perform all or part of the scope of work at its sole discretion.

Completion of Work:

AdvantaClean will complete the work as soon as practically possible. However, unless otherwise specified, AdvantaClean does not agree to guarantee that the work will be completed by or within any particular time.

Schedule of Payments:

The amount of deposits and schedule of payments may vary on a job-by-job basis. However, all jobs are due and payable in full upon completion. For any jobs with insurance proceeds, full payment is due and payable within three days of receipt by Owner from the Insurance Company. It is the responsibility of the Owner to make all insurance drafts liquid and available to remit, free and clear of all third party assignments, specifically the mortgage company, immediately upon receipt of said draft.

Credit and Collections:

Owner authorizes AdvantaClean to perform routine credit history investigation at any time prior to or during this project. In the event of non-payment within terms, AdvantaClean reserves the right to file a Mechanics Claim of Lien for the full amount of work. Delinquent accounts may be turned over to the three major credit reporting agencies, which could have a negative impact on Owner's credit rating. All accounts over ten (10) days past due will be subject to a one and one-half percent (1.5%) service charge per month or up to the maximum permitted in the jurisdiction of the property. In the event of any legal actions, AdvantaClean shall be entitled to collect attorney's fees and all costs of collection. The sole and exclusive venue for any legal action arising from this Contract shall be in the county of the respective AdvantaClean office. As the Owner or Authorized Representative, I/We/Us jointly and severally personally guarantee payment under this agreement.

Access:

Owner is obligated to provide reasonable access to the subject property for the purpose of performing the work without delay. Owner authorizes free use of all available utilities including electricity, water, gas, or oil for heating and sanitary facilities. In the event Owner has vacated the property during the course of the work, Owner agrees to arrange for AdvantaClean to escort Owner to inspect the property during the structural phase to ensure the safety of Owner. Owner agrees to pay additional charges incurred as a result of their failure to provide responsible or scheduled access.

Limits of Liability:

Notwithstanding other specific arrangements, AdvantaClean limits its responsibility for any and all claims of missing or damaged personal property to an aggregate amount of \$250.00 per Contract. It is the sole responsibility of Owner to inspect personal property for damage or to review any inventory list and document condition prior to and pursuant to handling. Owner agrees to report any claims of damages within 72 hours of handling. Any damage claims after 72 hours will not be considered. AdvantaClean is not responsible for the consequential damages to landscaping, driveways, and walkways, or for damages due to water infiltration or freezing during the course of the work. AdvantaClean expressly declines any liability for mold, fungus, or microbial proliferation pursuant to, or resulting from our work.

Supervision:

AdvantaClean will provide adequate supervision of the work to ensure quality control, direction and safety. Owner is obligated to be available for on-site discussion during the course of the work, as

some items in the scope of work require approval by Owner. In the event Owner is not available for such approval, Owner authorizes AdvantaClean to make the necessary decisions so as not to delay the project.

Pets:

Owner is responsible to provide adequate means of pet control to ensure the safety of both the animal and AdvantaClean staff. Pet control includes, but is not limited to, containment of all animals, provision of power and protection of fish tanks and aquariums, and removal of animals from work areas. Owner agrees to notify AdvantaClean of any dangerous animals on or near the property.

AdvantaClean assumes no liability for injury, death or loss of pets.

Working Hours:

Normal working hours are Monday through Friday from 7:00 AM to 5:00 PM. Any work, meetings, discussions or consultation outside of these hours may represent additional charges to Owner and are due and payable upon demand.

Warranty:

Unless provided under separate cover, no warranty, either expressed or implied, exists in connection with AdvantaClean's services. If AdvantaClean is directed and/or otherwise prevented from completing the work within the prevailing standard of care, AdvantaClean shall not be responsible for any subsequent defects that arise. Claims for defective workmanship must be forwarded immediately in writing to the respective AdvantaClean office for consideration. AdvantaClean reserves the exclusive right to cure any defects within 60 days of receipt of said notice. AdvantaClean must be provided reasonable and scheduled access to complete the work. No call back repairs will be considered on any account with an outstanding past due balance.

E A C H A D V A N T A C L E A N L O C A T I O N I S I N D E P E N D E N T L Y O W N E D
A N D O P E R A T E D

Click [here](#) if you no longer wish to receive notifications or related information about this proposal.