

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, May 9, 2024

Time: PUBLIC SESSION: 7:00 PM

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	May 9, 2024 - Regular Meeting
Category	Call to Order
Recommended Action	The time is _____. The May 9, 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	May 9, 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">• April 11, 2024: Regular Meeting• April 23, 2024: Special Meeting

4. Treasurer Report

5. Chief Report

6. Secretary Report

7. Business Office Recommendations

Subject	7.1 - Payment of Bills
Meeting	May 9, 2024 - Regular Meeting
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves

to pay the bills and vouchers as presented. The Board has been supplied with two sets of bills and one credit card bill. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following:

Warrant 1- 5/9/24- \$401,504.78

Warrant 2- 5/9/24- \$111,978.00

Credit Card – 5/18/24 - \$5,547.43

Total: \$519,030.21

8. Other Business

Subject **8.1 - Generator - Chester Heights**

Meeting **May 9, 2024 - Regular Meeting**

Recommended Action **DISCUSSION**

9. Future Meeting Dates

Subject **9.1 - June 13, 2024 - Regular Meeting - Eastchester Town Hall**

10. Comments from Local 916

11. Comments from the Public

12. Comments from the Commissioners

13. Adjournment

B&B Contracting Group, LLC

Invoice

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

Date	Invoice #
4/23/2024	2953

NJ Phone # (732) 612-2112	Fax # (732) 612-2114	NY Phone # (646) 693-5527
------------------------------	-------------------------	------------------------------

Bill To
Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween

Project
22-322 Chester Heights Fire Station

Terms

Description	Est Amt	Prior %	Curr %	Total %	Prior Amt	Amount
Per B&B Contracting Group proposal dated August 19, 2022 Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween Chief.Tween@eastchesterfd.com efdstation4@eastchesterfd.com JOB # 22-322 Chester Heights Fire Station Mechanical Systems, Restroom Improvements, ADA Improvements CONTRACT NO - EFD06822 AIA # 7	802,149.00	98.60%	1.40%	100.00%	790,950.00	11,200.00
					Subtotal	\$11,200.00

Please send payment to B&B Contracting Group, LLC 247 West 35th Street, Ste. 301 New York, NY 10001	Sales Tax (8.875%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$11,200.00

B&B Contracting Group, LLC

Invoice

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

Date	Invoice #
3/29/2024	2910

NJ Phone # (732) 612-2112	Fax # (732) 612-2114	NY Phone # (646) 693-5527
------------------------------	-------------------------	------------------------------

Bill To
Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween

Project
22-322 Chester Heights Fire Station

Terms

Description	Est Amt	Prior %	Curr %	Total %	Prior Amt	Amount
Per B&B Contracting Group proposal dated August 19, 2022 Eastchester Fire District Department 255 Main Street Eastchester, NY 10709 Attn: Chief Brian Tween Chief.Tween@eastchesterfd.com efdstation4@eastchesterfd.com JOB # 22-322 Chester Heights Fire Station Mechanical Systems, Restroom Improvements, ADA Improvements CONTRACT NO - EFD06822 AIA # 6R	802,149.00	88.53%	10.07%	98.60%	710,172.00	80,778.00
					Subtotal	\$80,778.00

Please send payment to B&B Contracting Group, LLC 247 West 35th Street, Ste. 301 New York, NY 10001	Sales Tax (8.875%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$80,778.00

FIREMATIC

Supply Co., Inc.

PO BOX 187, YAPHANK, NY 11980

Phone:(631) 924-3181 Fax (631) 924-5202



Invoice No. **39343TR EASTCHESTER**

INVOICE

Customer

Name EASTCHESTER FD
Address 255 MAIN ST.
City EASTCHESTER State NY ZIP 10709
Attn _____

Date April 19, 2024
Truck No. 39343TR
Sales Rep Mike Iacono
TERMS Upon Receipt

Qty	Description	Unit Price	TOTAL
1	PIERCE ENFORCER TOWER LADDER 2024	1,832,000.00	1,832,000.00
			
1	TOOL MOUNTING	20,000.00	20,000.00
1	PAYMENT RECEIVED 4/1/24	-1,832,000.00	-1,832,000.00

SubTotal	\$20,000.00
Shipping & Handling	
Tax	
TOTAL	\$20,000.00

For questions regarding this invoice, please contact

Jessica Fischer (631) 924-3185

accountsreceivable@firematic.com

Mike Iacono-Sales Rep O: 631-995-2460

Mlacono@Firematic.com C: 631-433-5906

Office Use Only

THANK YOU FOR CHOOSING FIREMATIC!

E-MAIL INFO@FIREMATIC.COM WEB WWW.FIREMATIC.COM

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 10602
 (914) 949-0512
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
4/15/04	See Attached 61007	121.93
TOTAL		\$121.93

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.

Michael Brutt

Manager

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, NY 10603
 (914) 940-0512
 FAX (914) 940-3344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
4/15/24	See Attached 61862			225.00
			TOTAL	\$225.00

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 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 M. Beuth
 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 10608
 (914) 949-0512
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
4/18/24	See Attached! 6150	262.38
TOTAL		\$262.38

CERTIFICATION

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

Brian M. Berth

Moneys
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10603
 (914) 205-512

FAX (914) 205-544

FAX (914) 205-544
 GENERAL ACCOUNT DEPOSIT

DATE		AMOUNT
4/24/24	See Attached 61257 61258 61259	25.00 25.00 54.75
TOTAL		104.75

CERTIFICATION

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

Brian M. Bennett

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

TO BE USED BY CLAIMANT

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

SIGNATURE

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

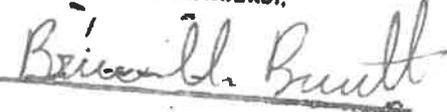
635 North Broadway
 White Plains, New York 10603
 (914) 949-0512
 FAX (914) 949-0344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-0344

DATE				AMOUNT
4/25/24	See Attached 61277			52.60
TOTAL				\$52.60

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. Burt

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

636 North Broadway
 White Plains, New York 10603
 (914) 943-512
 FAX (914) 943-344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
4/30/24	See Attached INVOICE #61362 #61361			
TOTAL				\$74.75

CERTIFICATION

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



 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



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2024	4046220	5506635664	04/30/2024	\$ 100.23

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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


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

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
5506635664	4046220	4022266	03/31/2024	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$1.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$1.00/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$1.00/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$1.00/DAY	\$62.00 N
=====										
	11	0	0	0	11					\$62.00
=====										

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

Rental Period
From: 03/01/2024 To: 03/31/2024

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	\$ 100.23
--------	-----------

FOR WIRE TRANSFER PAYMENTS



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

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



015326

0022474



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$5,547.43

Minimum Payment Due
\$55.00

Payment Due Date
05/18/24

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	\$3,899.13
Payment, Credits	-\$4,038.12
Purchases	+\$5,686.42
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$5,547.43
Opening/Closing Date	03/25/24 - 04/24/24
Credit Limit	\$36,500
Available Credit	\$30,952
Cash Access Line	\$1,825
Available for Cash	\$1,825
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

Your credit line has been increased. Take advantage of your enhanced spending power to make purchases and add employee cards today.



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
04/12	Payment Thank You - Web	-3,899.13
04/01	INTUIT *QBooks Online CL.INTUIT.COM CA	90.00 QB
04/11	E-Z*PASSNY REBILL 800-333-8655 NY JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$3759.13- INCLUDING PAYMENTS RECEIVED	50.00 EZ Pass
04/09	AMZN Mktp US Amzn.com/bill WA	-138.99 Refund A
03/25	Amazon.com*RA1JV5JX2 Amzn.com/bill WA	146.56 Office chairs
03/26	AMZN Mktp US*RA3YC72A0 Amzn.com/bill WA	138.99 Ink A
03/31	APPLE.COM/BILL 866-712-7753 CA	2.99 Storage
04/08	Amazon.com*Q23WG9S03 Amzn.com/bill WA	78.57 Paper & car jack
04/12	SP MOBILESTAIRLIFT HTTPSYTRCO.MY NY	3,459.97 Stair chair
04/17	MICRO CENTER YONKERS 105 YONKERS NY	529.96 Computer parts
04/21	APPLE.COM/BILL 866-712-7753 CA	2.99 Storage
04/22	Amazon.com*TR01Y5423 Amzn.com/bill WA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$4313.63	92.59 iPad case
04/05	DELFIRESTORE 800-2573597 PA	126.89 Bags
04/11	WWW.IAFC.ORG WWW.IAFC.ORG VA BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$341.89	215.00 IAFC dues
03/27	SK TOOLS LLC 201-562-1230 PA	98.76 Tools
04/09	SK TOOLS LLC 201-562-1230 PA	7.44 Tools
04/10	FIRE LINE EQUIPMENT LLC 717-3548103 PA HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$198.61	92.41 Air spring
04/16	USPS PO 3595520144 BRONXVILLE NY	81.60 Postage
04/19	INT'L CODE COUNCIL INC 888-422-7233 IL	160.00 ICC Membership
04/19	PATRIOTICBRANDS.COM 800-628-3524 NC MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$539.68	298.08 Flags
04/08	THE HOME DEPOT 1245 NEW ROCHELLE NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$13.62	13.62 Pulls

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			



Final Details for Order #111-7539939-5146667

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: March 21, 2024
PO number : EFD - 032124
Amazon.com order number: 111-7539939-5146667
Order Total: \$146.56

Shipped on March 25, 2024	
Items Ordered	Price
1 of: <i>Amazon Basics Classic Puresoft PU Padded Mid-Back Office Computer Desk Chair with Armrest, 26"D x 23.75"W x 42"H,</i> <i>Black</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$73.28
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$73.28 Shipping & Handling: \$16.35 Free Shipping: -\$16.35 ----- Total before tax: \$73.28 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$73.28 -----

Shipped on March 25, 2024	
Items Ordered	Price
1 of: <i>Amazon Basics Classic Puresoft PU Padded Mid-Back Office Computer Desk Chair with Armrest, 26"D x 23.75"W x 42"H,</i> <i>Black</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$73.28
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$73.28 Shipping & Handling: \$16.35 Free Shipping: -\$16.35 ----- Total before tax: \$73.28 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$73.28 -----

Payment information	
Payment Method:	

Visa | Last digits: 9729

Item(s) Subtotal: \$146.56
Shipping & Handling: \$32.70
Promotion applied: -\$32.70

Total before tax: \$146.56
Estimated Tax: \$0.00

Grand Total: \$146.56

Credit Card transactions

Visa ending in 9729: March 25, 2024: \$146.56

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #111-1126725-5242639

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY

Placed By: Marissa Isang Smith

Order Placed: April 2, 2024

PO number : EFD - 040224

Amazon.com order number: 111-1126725-5242639

Order Total: \$78.57

Shipped on April 7, 2024

Items Ordered	Price
1 of: <i>BIG RED 12 Ton (24,000 LBs) Torin Welded Hydraulic Car Bottle Jack for Auto Repair and House Lift, Red, TAM91203B</i>	\$32.19
Sold by: Amazon.com Condition: New	
Shipping Address: Hank Henninger 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$32.19 Shipping & Handling: \$7.32 Free Shipping: -\$7.32 ----- Total before tax: \$32.19 Sales Tax: \$0.00 ----- Total for This Shipment: \$32.19 -----
Shipping Speed: FREE Shipping	

Shipped on April 8, 2024

Items Ordered	Price
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$46.38
Sold by: Amazon (seller profile) Business Price Condition: New	
Shipping Address: Hank Henninger 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$46.38 Shipping & Handling: \$22.99 Free Shipping: -\$22.99 ----- Total before tax: \$46.38 Sales Tax: \$0.00 ----- Total for This Shipment: \$46.38 -----
Shipping Speed: FREE Shipping	

Payment information

Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$78.57 Shipping & Handling: \$30.31 Promotion applied: -\$30.31
--	---

Total before tax: \$78.57

Estimated Tax: \$0.00

Grand Total: \$78.57

Credit Card transactions

Visa ending in 9729: April 8, 2024: \$78.57

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



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

Fwd: Order #6545 confirmed

1 message

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

Fri, Apr 12, 2024 at 11:33 AM

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

Jamie,

I ordered the Genesis Mobile Stairlift on the EFD credit card. I will leave a hard copy of the receipt on your desk. Total price on card \$3,459.97.

Sincerely,

Brian Tween

Fire Chief

Eastchester Fire District

Office: 914-793-6888

Mobile: 914-843-5950

Fax: 914-793-8012

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

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

Date: Fri, Apr 12, 2024 at 11:27 AM

Subject: Order #6545 confirmed

To: <brian.tween@eastchesterfd.com>



ORDER #6545

Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

Order summary



Genesis Mobile Stairlift - Battery Powered & Portable
Stair Lift × 1 **\$2,999.99**



Battery Pack & Keys for Mobile Stairlift Genesis × 1 **\$399.99**



4-Point Harness Replacement for Mobile Stairlift
Genesis and LITE × 1 **\$59.99**

Subtotal **\$3,459.97**

Shipping **\$0.00**

Taxes **\$0.00**

Total **\$3,459.97 USD**

Customer information

Shipping address

Brian Tween
255 Main Street
Eastchester NY 10709
United States

Billing address

Brian Tween
255 Main Street
Eastchester NY 10709
United States

Payment

VISA ending with 9729

Shipping method

UPS 2-3 Day Ground

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

Dept. CC

Micro Center

750-A CENTRAL PARK AVE
YONKERS, NY 10704

General Manager Michael Bedard

Reference: 105-WP--3866074

Date: 04/17/24 11:56 AM

Customer: EASTCHESTER FIRE DISTRICT

CSR: BRENDA C.

SALES RECEIPT SALES RECEIPT

2 858175 WEIGEAR BPT POE BB ETH UNHAM SW 169.99

Sales ID: ----

ORIG PRICE EACH: 109.99

YOUR SAVINGS: 25.00

2 608661 APC 1500VA UPS PRO 900W 359.96

Sales ID: ----

SUBTOTAL: 529.96

TAX: 0.00

TOTAL: 529.96

XXXXXXXX9729 VISA: 529.96

Auth Code: 083456

CHASE VISA

A0000006031010

ARQC-F177E8D22099D5D4

NUMBER OF ITEMS PURCHASED: 4

*** YOUR TOTAL ITEM SAVINGS: 50.00

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

You could have received

\$26.50

off today's purchase.



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

Order Received – Await Final Pickup Confirmation

1 message

Micro Center <csrs@microcenterorder.com>
To: brian.tween@eastchesterfd.com

Wed, Apr 17, 2024 at 11:25 AM

Thanks you for shopping at Micro Center!



Order Received
In-store pickup

[TOP DEALS](#) | [PC PARTS](#) | [COMPUTERS](#) | [ELECTRONICS](#) | [APPLE](#)

Thank you for your order!

We'll email you when it's ready for pickup.

Dear Brian Tween, thank you for shopping at Micro Center! We've received your order and will email you as soon as your products are ready. Sign into your account to view your order history and past transactions.

[ACCESS ACCOUNT](#)

Summary

Order Number:	18023272
Order Date:	Apr 17 2024
Order Time:	11:24 AM

Items



NETGEAR
NETGEAR GS108LP
8-Port Gigabit
Ethernet Un...

SKU

858175

Quantity

2



Final Details for Order #113-3104076-6414627

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: April 16, 2024
PO number : EFD 04162024
Amazon.com order number: 113-3104076-6414627
Order Total: \$92.59

Shipped on April 22, 2024

Items Ordered	Price
1 Of: OtterBox Defender Series Case for iPad Pro 12.9-inch (6th, 5th, 4th & 3rd Gen) - Single Unit Ships in Polybag, Ideal for Business Customers - Black Sold by: Amazon (seller profile) Business Price Condition: New	\$92.59
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$92.59 Shipping & Handling: \$7.57 Free Shipping: -\$7.57 ----- Total before tax: \$92.59 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$92.59 -----

Payment information

Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$92.59 Shipping & Handling: \$7.57 Promotion applied: -\$7.57 ----- Total before tax: \$92.59 Estimated Tax: \$0.00 ----- Grand Total: \$92.59
--	--

Credit Card transactions

Visa ending in 9729: April 22, 2024: \$92.59

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



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

Transaction Receipt from DelFireStore for \$126.89 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net>
Reply-To: Dennis Long <delfirestore@tds.net>
To: Bruce Yozzo <bruce.yozzo@eastchesterfd.com>

Fri, Apr 5, 2024 at 1:48 PM

Order Information

Description: DEL FIRE STORE - Order 5234
Invoice Number 5234
Customer ID 2

Billing Information

Bruce Yozzo
Eastchester Fire District
255 Main St
Eastchester, NY 10709
USA
bruce.yozzo@eastchesterfd.com
914-793-6402

Shipping Information

Bruce Yozzo
Eastchester Fire District
255 Main St
Eastchester, NY 10709
USA

Item Name	Description	Qty Taxable	Unit Price	Item Total
2163 Open End Cribbing Bag - 2 Si...	Color: Red, Style: 2 Sides, #CRIB-4, Title:: TL-17	2 Y	\$55.00 (USD)	\$110.00 (USD)

Shipping: UPS Ground \$16.89 (USD)

Total: \$126.89 (USD)

Payment Information

Date/Time: 5-Apr-2024 13:48:35 EDT
Transaction ID: 120361770170
Payment Method: Visa xxxx5642
Transaction Type: Purchase
Auth Code: 05068G

Merchant Contact Information

DelFireStore
Loganton, PA 17747
US
delfirestore@tds.net
Thank You for choosing DEL FIRE STORE!



Receipt

Total: \$215.00

Payment Method Description: VISA **5642 (12/2028)

Receipt Number: 0000084057

Date: Apr 11, 2024

From International Association of Fire Chiefs
IAFC
Lockbox# 791544
Baltimore, Maryland 21279-1544
(703) 273-0911
<https://www.iafc.org>

To Bruce Yozzo
Eastchester Fire Department
255 Main St
Eastchester, New York 10709-2901
United States

Order #	Items	Total
000265936	Full Membership, Eastern Division Dues	\$215.00

Amount Paid

\$215.00

From: SK Tools USA, LLC
Sent: Wednesday, March 27, 2024 4:55 PM
To: hank.henninger@eastchesterfd.com
Subject: Order #8476 confirmed



ORDER #8476

Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

Order summary

	3/16" 1/4" Drive 6 Point Fractional Deep Chrome Socket1	\$14.33
	5/16" 1/4" Drive 6 Point Fractional Deep Chrome Socket1	\$14.33
	20 mm 12 Point Metric Regular Combination Chrome Wrench1	\$33.60

 **18 mm 12 Point Metric Regular Combination Chrome Wrench1** **\$29.06**

Subtotal **\$91.32**

Shipping **\$7.44**

Taxes **\$0.00**

Total \$98.76 USD

Customer information

Shipping address

Hank Henninger

Eastchester Fire District

255 Main St

Eastchester NY 10709

United States

Billing address

Hank Henninger

Eastchester Fire District

255 Main St

Eastchester NY 10709

United States

Payment

 ending with 7499

Shipping method

UPS Ground



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

Fwd: Order #8723 confirmed

1 message

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

Tue, Apr 9, 2024 at 6:29 PM

Jamie

Used the credit card.

Hank

Begin forwarded message:

From: "SK Tools USA, LLC" <store+54945415216@t.shopifyemail.com>
Date: April 9, 2024 at 12:09:58 PM EDT
To: hank.henninger@eastchesterfd.com
Subject: Order #8723 confirmed
Reply-To: "SK Tools USA, LLC" <customerservice@skhandtool.com>



ORDER #8723

Thank you for your purchase!

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

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

Order summary

3/8" x 8" SureGrip Slotted Screwdriver × 1

\$34.20



Subtotal	\$34.20
Order discount	-\$34.20
 SK warranty replacement (-\$34.20)	
Shipping	\$7.44
Taxes	\$0.00
Total	\$7.44 USD
	You saved \$34.20

Customer information

Shipping address

Hank Henninger
255 Main St
Eastchester NY 10709
United States

Billing address

Hank Henninger
255 Main St
Eastchester NY 10709
United States

Payment

VISA ending with 7499

Shipping method

UPS® Ground

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



FIRE LINE EQUIPMENT

307 Twin Springs Court
New Holland, PA 17557

Phone # 717-354-8103
Fax # 717-427-1607

Invoice

Invoice #:	59165
Invoice Date:	4/10/2024
Due Date:	4/10/2024

E-Mail
billing@firelineequipment.com

PAID
04/10/2024

Bill To: East Chester Fire District 255 Main Street East Chester, NY 10709	Ship To: East Chester Fire District 255 Main Street East Chester, NY 10709
--	--

Rep	P.O. Number:	S.O. No.	Terms	VIN#	Serial#	FD Designation#
DAM		54102	Credit Card			

Item	Description	Hours/Qty	Rate	U/M	Amount
LML1102 0048	Air Spring - Cab	1	75.52	ea	75.52
Shipping & Ha...	UPS Tracking #1Z21E6130392453363	1	16.89		16.89

NOTE OUR NEW MAILING/REMIT TO ADDRESS

307 Twin Springs Court
New Holland, PA 17557

Total	\$92.41
Sales Tax (0.0%)	\$0.00
Subtotal	\$92.41
Payments/Credits	-\$92.41
Balance Due	\$0.00

FIRE LINE EQUIPMENT LLC Account Transaction Results

307 TWIN SPRINGS CT
NEW HOLLAND, PA 17557
Phone # 717-354-8103

Status: **approved**
Transaction ID: **034-0266279289**
AVS: **Y**

Transaction Details

Date: **04-10-2024 15:11 EDT**
Payment Type: **Credit Card**
Transaction Type: **sale**
Amount: **\$92.41**
Card Type: **Visa**
Account Number: **XXXXXXXX-7499**
Name: **East Chester Fire Distric**
Address: **255 Main Street**
City, State, Zip: **East Chester, NY 10709**
Ticket: **59165**
Authcode: **03749G**

Customer Signature **X** _____
East Chester Fire Distric



Fire Line Equipment, LLC
307 Twin Springs Court
New Holland, PA 17557

April 10, 2024

East Chester Fire District
255 Main Street
East Chester, NY 10709

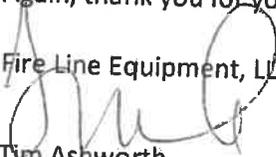
Dear East Chester Fire District,

The employees of Fire Line Equipment would like to take this opportunity to thank you for choosing us for your parts needs. Fire Line Equipment is committed to providing you with the highest level of customer satisfaction.

If for any reason you have questions or comments, we would like to hear from you. Please call us at 717-354-8103 or visit www.firelineequipment.com/customer-survey and let us know how we performed.

Again, thank you for your business and we look forward to fulfilling your future needs.

Fire Line Equipment, LLC



Tim Ashworth
Co-Owner



Ron Fink
Co-Owner

kgb



CUSTOMER SURVEY
SCAN AND LET US KNOW HOW WE DID!

Your Central Pennsylvania E-ONE Dealer
Sales ~ Service ~ Parts ~ Used Fire Apparatus
Phone: 877-346-1373 Fax: 717-427-1607





BRONXVILLE
119 PONDFIELD RD
BRONXVILLE, NY 10708-4013
(800) 275-8777

04/16/2024

11:16 AM

Product	Qty	Unit Price	Price
U.S. Flag	120	\$0.68	\$81.60

Grand Total:

\$81.60

Credit Card Remit \$81.60
 Card Name: VISA
 Account #: XXXXXXXXXXXXXXX9073
 Approval #: 089653
 Transaction #: 381
 AID: A0000000031010 Contactless
 AL: VISA CREDIT
 CHASE VISA

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.
 Tell us about your experience.
 Go to: <https://postalexperience.com/PoS>
 or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 359552-0144
 Receipt #: 840-51050081-2-8758692-1
 Clerk: 30



PRINT ORDER # 101771105 Complete

Order Date: April 18, 2024

Product Name	SKU	Price	Qty	Subtotal
Governmental Member (population <50,000)	2947M1	\$160.00	Ordered: 1	\$160.00

Membership Billing Type (Required)

1 x Non-Recurring Subscriptions
 \$0.00
 SKU:
 MEMNONRECUR

Name of Governmental Agency & Dept. (required)

—

What is your current job title? (required)

—

Subtotal \$160.00

Grand Total \$160.00

ORDER INFORMATION

Billing Address

Thomas Pintavalle
 255 Main Street
 Eastchester, New York, 10709
 United States
 T: (914)723-2784

Payment Method

Credit Card
 Credit Card Type Visa
 Credit Card Number xxxx-9073
 Processed Amount \$160.00



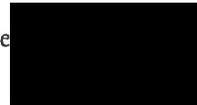
Invoice

Invoice # Q15.000020279

Membership Valid Until: Feb 29, 2024

Invoice Created On: Mar 26, 2024

Member number



Invoice Valid Until: May 29, 2024

Invoice For:	Send Payment to:
Thomas Pintavalle Eastchester Fire District 255 Main St Eastchester, New York 10709-2901	ICC 25442 Network Place Chicago IL 60673-1254 Please include a copy of this invoice and list your member number on payment.

Products	SKU	Price	Qty	Subtotal
Governmental Member (population <50,000)	2947M1	\$160.00	1	\$160.00

Subtotal: \$160.00
Grand Total: \$160.00

Pay Now/Renew Now

Need assistance from the International Code Council Membership Services staff?
 Contact us at members@iccsafe.org or 888-ICC-SAFE (888-422-7233) ext. 33804



Payment Receipt

#CS178448

Carrot-Top Industries, Inc.
328 Elizabeth Brady Road
Hillsborough NC 27278
United States

4/19/2024

Bill To

MARISSA SMITH
TIM DALTON
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709
United States

Ship To

TIM DALTON
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709
United States

TOTAL

\$298.08

PO#**Customer#****Sales Order**

#SO52087114-C

Shipping Method

FedEx Ground®

Quantity	Item	Options	Rate	Amount
5	AA235 4X6' POLYESTER U.S. FLAG		\$56.99	\$284.95

Subtotal	\$284.95
Shipping Cost	\$13.13
Tax Total	\$0.00
Discount	
Total	\$298.08

THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS. TO START A RETURN OR EXCHANGE, VIEW OUR RETURN POLICY AT: www.carrot-top.com/return-policy

**How did we do? Feedback is important to us!
Please scan the QR code to leave us a review**



CS178448



**How doers
get more done.**

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

1245 00035 56081 04/08/24 10:47 AM
SALE CASHIER ELISHA

885785221105 PULL <A>
2-3/4" OR 3" NEWTON PULL SN
6@2.27 13.62N

	SUBTOTAL	13.62
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$13.62
XXXXXXXXXXXX0717 VISA		USD\$ 13.62
AUTH CODE 04372G/8352477		TA
Chip Read		
AID A0000000031010	CHASE VISA	

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 04/07: \$272.96

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 04/08/24 10:47 AM



1245 35 56081 04/08/2024 8089

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/07/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: HXY 113696 112486
PASSWORD: 24208 112451

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

\$451.97

Auto Pay
05/10/24

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST

Next Billing Date: Thursday, May 23, 2024

Your bill breakdown

Last billing period

Your billing summary as of Apr 25, 2024

Your previous charges and payments

Total charges from your last bill \$809.12

Payments through Apr 24, thank you -\$790.22

Balance from previous bill \$18.90

Your new charges

Gas Billing period: Mar 26, 2024 to Apr 24, 2024

Gas charges - for 29 days \$451.97

Adjustments -\$18.90

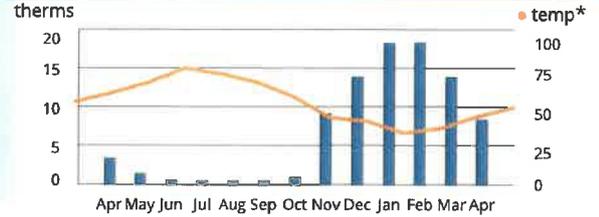
Total from this billing period \$433.07

Total amount due \$451.97

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 17, 2024**.

Your average daily gas usage

8.41
therms



Messages For You

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

📢: ADJUSTMENT INFORMATION

Your gas bill reflects a one-time New York State Energy Bill Credit of \$18.90. For information, visit conEd.com/BillCredit.

📢: 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 212-780-6771



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Auto Pay
05/10/24

\$451.97

The amount of \$451.97 will be automatically deducted from your bank on May 10, 2024.

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

Auto Pay
Do not mail a payment

+

0005621



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from March 26, 2024 to April 24, 2024 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	2565	Actual	Apr 24	2327	Actual	Mar 26	238	238 ccf
Therm conversion factor								1.025
Total Gas Use								244.00 therms

Your Supply Charges

Supply 244.00 therms @47.910¢/therm	\$116.90
Merchant function charge	\$2.36
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00

Total gas supply charges **\$119.26**

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

Your Delivery Charges

Basic service charge (includes first 2.90 therms)	\$42.85
Remaining 241.10 therms @101.414¢/therm	\$244.51
Monthly rate adjustment @19.180¢/therm	\$46.80
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	-\$1.45
Sales tax @0%	\$0.00

Total gas delivery charges **\$332.71****Your gas total** **\$451.97****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)



Current balance due \$551.79	Auto Pay 05/10/24
--	-----------------------------

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE
Next Billing Date: Thursday, May 23, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Apr 25, 2024

Your previous charges and payments	
Total charges from your last bill	\$877.54
Payments through Apr 24, thank you	-\$858.64

Balance from previous bill \$18.90

Your new charges

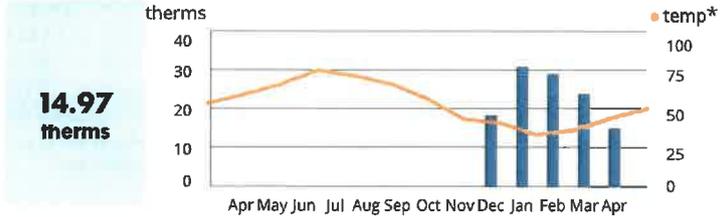
Gas Billing period: Mar 26, 2024 to Apr 24, 2024	
Gas charges - for 29 days	\$551.79
Adjustments	-\$18.90

Total from this billing period \$532.89

Total amount due \$551.79

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 17, 2024**.

Your average daily gas usage



Messages For You

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

📢: ADJUSTMENT INFORMATION

Your gas bill reflects a one-time New York State Energy Bill Credit of \$18.90. For information, visit conEd.com/BillCredit.

📢: 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 212-780-6771



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number [REDACTED]

Auto Pay
05/10/24 **\$551.79**

The amount of \$551.79 will be automatically deducted from your bank on May 10, 2024.

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

Auto Pay
Do not mail a payment



Your gas breakdown Rate: GS2 General Firm Rate I Non-Residential**Gas Meter Detail - billing period from March 26, 2024 to April 24, 2024 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
XXXXXXXXXX	6226	Actual	Apr 24	5803	Actual	Mar 26	423	423 ccf
Therm conversion factor								1.025
Total Gas Use								434.00 therms

Your Supply Charges

Supply 434.00 therms @35.330¢/therm	\$153.33
Merchant function charge	\$3.68
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$157.01

Your total gas supply cost for this bill is 36.18¢ 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 431.10 therms @70.186¢/therm	\$302.57
Monthly rate adjustment @ 11.770¢/therm	\$51.08
System Benefit Charge @0.002¢/therm	\$0.01
GRT & other tax surcharges	-\$1.73
Sales tax @0%	\$0.00
Total gas delivery charges	\$394.78

Your gas total**\$551.79****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)



Current balance due

\$77.47

Auto Pay
05/10/24

TOWN OF EASTCHESTER

or Account:

Service delivered to: 25 UNDERHILL ST

Next Billing Date: Thursday, May 23, 2024

Your bill breakdown



Last billing period

Your billing summary as of Apr 25, 2024

Your previous charges and payments	
Total charges from your last bill	\$79.44
Payments through Apr 24, thank you	-\$60.54

Balance from previous bill **\$18.90**

Your new charges

Gas Billing period: Mar 26, 2024 to Apr 24, 2024

Gas charges - for 29 days	\$77.47
Adjustments	-\$18.90

Total from this billing period **\$58.57**

Total amount due **\$77.47**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 17, 2024**.

Your average daily gas usage



0.83
therms



Messages For You

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

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

ADJUSTMENT INFORMATION

Your gas bill reflects a one-time New York State Energy Bill Credit of \$18.90. For information, visit conEd.com/BillCredit.

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

Questions? Contact Us: conEd.com/ContactUs 212-780-6771



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number

Auto Pay
05/10/24

\$77.47

The amount of \$77.47 will be automatically deducted from your bank on May 10, 2024.

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

Auto Pay
Do not mail a payment



Your gas breakdown Rate: GS2 General Firm Rate | Non-Residential**Gas Meter Detail - billing period from March 26, 2024 to April 24, 2024 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	1722	Actual	Apr 24	1699	Actual	Mar 26	23	23 ccf
Therm conversion factor								1.025
Total Gas Use								24.00 therms

Your Supply Charges

Supply 24.00 therms @35.333¢/therm	\$8.48
Merchant function charge	\$0.20
GRT & other tax surcharges	\$0.09
Sales tax @0%	\$0.00
Total gas supply charges	\$8.77

Your total gas supply cost for this bill is 36.54¢ 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 @ 11.708¢/therm	\$2.81
System Benefit Charge @0.000¢/therm	\$0.00
GRT & other tax surcharges	\$0.39
Sales tax @0%	\$0.00

Total gas delivery charges **\$68.70**

Your gas total **\$77.47**

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)



Current balance due \$743.10	Auto Pay 04/30/24
--	-----------------------------

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD
Next Billing Date: Monday, May 13, 2024

Your bill breakdown

Last billing period

Your billing summary as of Apr 15, 2024

Your previous charges and payments	
Total charges from your last bill	\$1,139.56
Payments through Apr 14, thank you	-\$1,120.66

Balance from previous bill \$18.90

Your new charges

Gas Billing period: Mar 14, 2024 to Apr 12, 2024

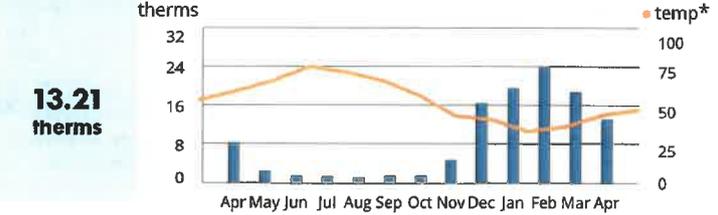
Gas charges - for 29 days	\$743.10
Adjustments	-\$18.90

Total from this billing period \$724.20

Total amount due \$743.10

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

Your average daily gas usage



Messages For You

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

📧 ADJUSTMENT INFORMATION

Your gas bill reflects a one-time New York State Energy Bill Credit of \$18.90. For information, visit conEd.com/BillCredit.

📧 YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill

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

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Auto Pay 04/30/24	\$743.10
----------------------	-----------------

The amount of \$743.10 will be automatically deducted from your bank on April 30, 2024.

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

Auto Pay
Do not mail a payment

+

0010314



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from March 14, 2024 to April 12, 2024 (29 days)**

	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	36989	Actual	Apr 12	36615	Actual	Mar 14	374	374 ccf
Therm conversion factor								1.025
Total Gas Use								383.00 therms

Your Supply Charges

Supply 383.00 therms @51.073¢/therm	\$195.61
Merchant function charge	\$3.67
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$16.69
Total gas supply charges	\$215.97

Your total gas supply cost for this bill is 56.39¢ 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 380.10 therms @98.201¢/therm	\$373.26
Monthly rate adjustment @18.903¢/therm	\$72.40
System Benefit Charge @0.003¢/therm	\$0.01
GRT & other tax surcharges	-\$2.13
Sales tax @8.375%	\$40.74
Total gas delivery charges	\$527.13

Your gas total **\$743.10**

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)

INVOICE

CONSOLIDATED PLUMBING SUPPLY

121 Stevens Avenue
Mount Vernon, NY 10550

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

Page 1/1

Sold To

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709

Ship To

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer PID #	Ship Via	Slmn
0102738	04/10/2024	749205		#1	PICK UP	01
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
749205	04/11/2024	04/11/24	PREPAID	#1	NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		ELM18FK	MUSTEE 18FK 6-PK SGL LAUNDRY T MUSTEE	Ea	116.8125	\$116.82

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

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

Merchandise	116.82
Freight	0.00
Misc Charge	0.00
Sub Total	116.82
Taxable	0.00
Tax (8110)	0.00
TOTAL	\$116.82

Customer Copy

Pay By 05/11/2024



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



BILLING STATEMENT

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

Credit Account # [REDACTED]
 Statement Date 04/25/24
 Statement Number 1655529998

Payment Due Date Amount
 06/20/24 \$610.17

CREDIT LINE
 Credit Limit 3,500.00
 Account Balance 610.17
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 2,889.83

ACCOUNT SUMMARY

Previous Account Balance	\$1,829.80
Payments	-2,001.13
Credits/Adjustments	0.00
Purchases	781.50
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$610.17

PAYMENTS RECEIVED

03/26/24	Check # 21495	860.54
04/22/24	Check # 21543	1,140.59
Total Payments		\$2,001.13

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 04/25/24
 Statement # 1655529998
Account Balance \$610.17

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



BILLING STATEMENT

Credit Account #	[REDACTED]
Statement Date	04/25/24
Statement Number	1655529998

CREDITS/ADJUSTMENTS

No credits/adjustments for this statement period.



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

Credit Account # [REDACTED]
Statement Date 04/25/24

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
STATION 1	Station 1	Cornell's Hardware Store 202	04/22/24	637938336	2024653	6965	Tim Dalton	EXT	06/20/24	19.95
STATION 1	Station 1	Cornell's Hardware Store 202	04/25/24	638213041	2024776	7005	Thomas Pintavalle	EXT	06/20/24	12.58
								Sub Total		66.57
								Sub Total		79.15
STATION1	Station1	Cornell's Hardware Store 202	04/02/24	636453542	2023899	5150	Daniel Olivier	EXT	06/20/24	71.90
								Sub Total		71.90
								Total		781.50

Important Information!

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



JOB TRACKER™
 Please retain a copy of this report for your records.
 Credit Account # [REDACTED]
 Statement Date 04/23/24

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
01	01	Cornell's Hardware Store 202	04/17/24	637571242	2024463	6965	Tim Dalton	EXT	06/20/24	-12.40
									Sub Total	-12.40
									06/20/24	39.81
									Sub Total	39.81
1	1	Cornell's Hardware Store 202	04/03/24	636553538	2023955	6965	Tim Dalton	EXT	06/20/24	24.93
1	1	Cornell's Hardware Store 202	04/04/24	636636014	2023988	5150	Daniel Olivier	EXT	06/20/24	44.15
1	1	Cornell's Hardware Store 202	04/05/24	636717644	2024024	6965	Tim Dalton	EXT	06/20/24	35.07
1	1	Cornell's Hardware Store 202	04/08/24	636866451	2024127	6965	Tim Dalton	EXT	06/20/24	2.90
1	1	Cornell's Hardware Store 202	04/09/24	636938924	2024151	6965	Tim Dalton	EXT	06/20/24	22.94
1	1	Cornell's Hardware Store 202	04/09/24	636964528	2024176	5150	Daniel Olivier	EXT	06/20/24	15.28
1	1	Cornell's Hardware Store 202	04/10/24	637033909	2024184	6965	Tim Dalton	EXT	06/20/24	26.98
1	1	Cornell's Hardware Store 202	04/11/24	637130337	2024225	6965	Tim Dalton	EXT	06/20/24	56.69
1	1	Cornell's Hardware Store 202	04/11/24	637136793	2024236	6965	Tim Dalton	EXT	06/20/24	12.59
1	1	Cornell's Hardware Store 202	04/17/24	637569361	2024461	6965	Tim Dalton	EXT	06/20/24	31.28
1	1	Cornell's Hardware Store 202	04/18/24	637653997	2024513	6965	Tim Dalton	EXT	06/20/24	60.20
1	1	Cornell's Hardware Store 202	04/19/24	637761077	2024562	6965	Tim Dalton	EXT	06/20/24	20.69
1	1	Cornell's Hardware Store 202	04/19/24	637768718	2024576	6940	Bruce Calby	EXT	06/20/24	31.67
1	1	Cornell's Hardware Store 202	04/25/24	638207278	2024768	6965	Tim Dalton	EXT	06/20/24	15.29
									Sub Total	400.66
CAPTAIN DE	Captain Debo	Cornell's Hardware Store 202	04/16/24	637513403	2024454	6981	John Debitetto	EXT	06/20/24	10.21
									Sub Total	10.21
CPT. DEBIT	Cpt. Debitet	Cornell's Hardware Store 202	04/20/24	637858700	2024606	6981	John Debitetto	EXT	06/20/24	16.16
									Sub Total	16.16
CPTDEBITET	CptDebitetto	Cornell's Hardware Store 202	04/08/24	636868283	2024129	6981	John Debitetto	EXT	06/20/24	63.80
									Sub Total	63.80
HANK	Hank	Cornell's Hardware Store 202	04/01/24	636376877	2023885	5143	Hank Henninger	EXT	06/20/24	67.49
HANK	hank	Cornell's Hardware Store 202	04/08/24	636854548	2024114	5143	Hank Henninger	EXT	06/20/24	24.77
									Sub Total	92.26
JOHN D	john d	Cornell's Hardware Store 202	04/24/24	638142939	2024752	6981	John Debitetto	EXT	06/20/24	19.95

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@capitalonecredit.com.



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

Credit Account #
 Statement Date

[REDACTED]
 04/25/24

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
	Payment			04/22/24	04/25/24	-1,140.59	-171.33
Hank	Hank	2023885	Cornell's Hardware S	04/01/24	06/20/24	67.49 ✓	67.49
Station1	Station1	2023899	Cornell's Hardware S	04/02/24	06/20/24	71.90 ✓	71.90
1	1	2023955	Cornell's Hardware S	04/03/24	06/20/24	24.93 ✓	24.93
1	1	2023988	Cornell's Hardware S	04/04/24	06/20/24	44.15 ✓	44.15
1	1	2024024	Cornell's Hardware S	04/05/24	06/20/24	35.07 ✓	35.07
1	1	2024127	Cornell's Hardware S	04/08/24	06/20/24	2.90 ✓	2.90
CptDebitetto	CptDebitetto	2024129	Cornell's Hardware S	04/08/24	06/20/24	63.80 ✓	63.80
hank	hank	2024114	Cornell's Hardware S	04/08/24	06/20/24	24.77 ✓	24.77
1	1	2024151	Cornell's Hardware S	04/09/24	06/20/24	22.94 ✓	22.94
1	1	2024176	Cornell's Hardware S	04/09/24	06/20/24	15.28 ✓	15.28
01	01	2024200	Cornell's Hardware S	04/10/24	06/20/24	39.81 ✓	39.81
1	1	2024184	Cornell's Hardware S	04/10/24	06/20/24	26.98 ✓	26.98
1	1	2024225	Cornell's Hardware S	04/11/24	06/20/24	56.69 ✓	56.69
1	1	2024236	Cornell's Hardware S	04/11/24	06/20/24	12.59 ✓	12.59
Captain Debo	Captain Debo	2024454	Cornell's Hardware S	04/16/24	06/20/24	10.21 ✓	10.21
		2024463	Cornell's Hardware S	04/17/24	06/20/24	-12.40 ✓	-12.40
1	1	2024461	Cornell's Hardware S	04/17/24	06/20/24	31.28 ✓	31.28
1	1	2024513	Cornell's Hardware S	04/18/24	06/20/24	60.20 ✓	60.20
1	1	2024562	Cornell's Hardware S	04/19/24	06/20/24	20.69 ✓	20.69
1	1	2024576	Cornell's Hardware S	04/19/24	06/20/24	31.67 ✓	31.67
Cpt. Debitet	Cpt. Debitet	2024606	Cornell's Hardware S	04/20/24	06/20/24	16.16 ✓	16.16
Station 1	Station 1	2024653	Cornell's Hardware S	04/22/24	06/20/24	12.58 ✓	12.58
john d	john d	2024752	Cornell's Hardware S	04/24/24	06/20/24	19.95 ✓	19.95
1	1	2024768	Cornell's Hardware S	04/25/24	06/20/24	15.29 ✓	15.29
Station 1	Station 1	2024776	Cornell's Hardware S	04/25/24	06/20/24	66.57 ✓	66.57

Account Balance \$610.17

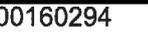
Coughlin & Gerhart LLP Bill Summary
Services for March 2024

Matter	Invoice #	Services
General Matters	300160294	\$ 168.00
[REDACTED]	300160295	\$ 112.00
General Labor	300160296	\$ 308.00

Fees

Total Due	\$ 588.00
------------------	------------------

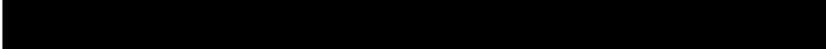
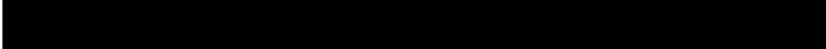
Eastchester, NY, Fire Department of the Town of
255 Main Street
Eastchester, NY 10709-2901
Attention: Thomas Roche, Commissioner

April 09, 2024
Client: 
Matter: 
Invoice #: 300160294
Page: 1

RE: General Matters

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
03/06/2024	NDV		0.2	\$56.00
03/22/2024	NDV		0.3	\$84.00
03/28/2024	NDV		0.1	\$28.00
Total Professional Services			0.6	\$168.00

FEE RECAP

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	0.6	\$280.00	\$168.00
Total Services		\$168.00	
Total Current Charges			\$168.00
Previous Balance			\$1,391.00
<i>Less Payments</i>			<i>(\$1,363.00)</i>
Total Balance Due			\$196.00

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

April 09, 2024
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300160295
Page: 1



For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
03/11/2024	ADC	[REDACTED]	0.4	\$112.00
Total Professional Services			0.4	\$112.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	0.4	\$280.00	\$112.00
Total Services		\$112.00	
Total Current Charges			\$112.00
Previous Balance			\$1,204.00
Less Payments			(\$672.00)
Total Balance Due			\$644.00

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

April 09, 2024
Client: [REDACTED]
Matter: [REDACTED]
Invoice #: 300160296
Page: 1

RE: General Labor

For Professional Services Rendered Through March 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
03/11/2024	ADC	[REDACTED]	0.2	\$56.00
03/22/2024	ADC	[REDACTED]	0.8	\$224.00
03/26/2024	ADC	[REDACTED]	0.1	\$28.00
Total Professional Services			1.1	\$308.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.1	\$280.00	\$308.00
Total Services		\$308.00	
Total Current Charges			\$308.00
Previous Balance			\$392.00
Less Payments			(\$224.00)
Total Balance Due			\$476.00

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](#).





Overhead Doors Company, Inc.

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

INVOICE

DATE
4/9/2024

INVOICE #
28055

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>4/8/24 Chief Tween Location: Station 1; Main St.</p> <p>Dismantled torsion shaft assembly, in order to replace broken spring, casters flange bearing ad all required parts and hardware. Reset shaft. put tension on springs. Align, balance and oil door. Adjust door system.</p> <p>Material:1- .331 wire 33/4" ID 46" long @ 16.75 per inch Material:2- casters @ 19.75 per Material:1 flange bearings</p> <p>Labor:2 men + 5 hrs. + 97.00 per hr.</p>	<p>770.50 39.50 35.00 970.00</p>
	<p>TOTAL \$1,815.00</p>



Overhead Doors Company, Inc.

957 SAW MILL RIVER ROAD
YONKERS, N.Y. 10710-3230

(914) 965-4500 (718) 829-8088

INVOICE

DATE
4/9/2024

INVOICE #
28055

BILL TO:

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>4/5/24 Chief Tween Location: Station 1; Main St.</p> <p>Dismantled torsion shaft assembly, in order to replace broken spring, casters flange bearing ad all required parts and hardware. Reset shaft. put tension on springs. Align, balance and oil door. Adjust door system.</p> <p>Material:1- .331 wire 33/4" ID 46" long @ 16.75 per inch</p> <p>Material:2- casters @ 19.75 per</p> <p>Material:1 flange bearings</p> <p>Labor:2 men + 5 hrs. + 97.00 per hr.</p>	<p>770.50</p> <p>39.50</p> <p>35.00</p> <p>970.00</p>
	<p>TOTAL \$1,815.00</p>



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

REMITTANCE SECTION

Invoice Number: 82329674
 Due Date: 05/01/2024
 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: [REDACTED]
 Invoice Number: 82329674
 Account Number: 1270210
 Site Number: 5537341
 Invoice Date: 04/06/2024

WWW.LEASEDIRECT.COM

Period of Performance: 04/01/2024-04/30/2024
Due This Period: \$95.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

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

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[REDACTED]	[REDACTED]	[REDACTED]	Konica Minolta / bizhub C258	50393191_1				\$95.00	\$0.00	\$95.00
[REDACTED] WESTCHESTER NY 10709-2901 United States										
Asset Amount Total:										\$95.00

Contact Us

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



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: 82338220
 Due Date: 05/01/2024
 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

WWW.LEASEDIRECT.COM

Contract Number: [REDACTED]
 Invoice Number: 82338220
 Account Number: 1270210
 Site Number: 5850538
 Invoice Date: 04/06/2024

Period of Performance: 04/01/2024-04/30/2024
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
[REDACTED]	[REDACTED]	[REDACTED]	Konica Minolta / bizhub C458	50557246_1				\$148.00	\$0.00	\$148.00

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

Asset Amount Total: \$148.00

Contact Us

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



WWW.LEASEDIRECT.COM

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



Correspondence Address

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

*Please provide your contract number



Customer Service

800-736-0220

Important Reminder

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

Explanation of Charges

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

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



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



INVOICE

Page	1/1
Date	4/22/2024
Invoice Number	INHV007152

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

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
6423	TRHV007693	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2771530	MUD FLAP,14 X 15,PIERCE	2.00	39.51	EA	79.02
FREIGHT	FREIGHT 1Z5827210303363036	1.00	24.95	EA	24.95

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

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

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

Services	0.00
Items	103.97
S/Total	103.97
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	103.97

**FIREMATIC SUPPLY COMPANY**

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

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

**Invoice**

PAGE	1/2
DATE	4/24/2024
INVOICE NUMBER	INHV007161

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: [REDACTED] CUSTOM PUMPER VIN / Job Number: 2019 PIERCE ENFORCER [REDACTED]
Manf. / Model: PIERCE, PUMPER

METERS - Equipment Meters

Mileage: 21942
Engine Hours: 2370
Pump Hours: 169

Repair Details**CHASSIS SERVICE**

FLPBD7309	LUBE FILTER, BALDWIN	1.00	60.87 EA	60.87
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46 EA	24.46
FLP9047902	CRANKCASE FILTER	1.00	135.45 EA	135.45
FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	123.02 EA	123.02
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	36.22 EA	36.22
FLPOTRSFF63009	FUEL FILTER	1.00	57.35 EA	57.35
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	26.00	7.30 EA	189.80
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	4.00	9.07 QT	36.28
HV GENERAL	CHASSIS SERVICE	3.42	150.00	513.00
HV GENERAL	PERFORM PM SERVICE	3.42	150.00	513.00
			Subtotal:	1,689.45

PUMP SERVICE

FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	4.00	9.07 QT	36.28
HV GENERAL	PUMP SERVICE	3.63	150.00	544.50
			Subtotal:	580.78

REPLACE FRONT BRAKES

FLPOTRD1203	PAD KIT TAK 4	1.00	267.03 EA	267.03
FREIGHT	FREIGHT	1.00	75.00 EA	75.00
HV GENERAL	REPLACE FRONT BRAKE PADS	3.00	150.00	450.00
			Subtotal:	792.03



FIREMATIC SUPPLY COMPANY

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

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



Invoice

PAGE	2/2
DATE	4/24/2024
INVOICE NUMBER	INHV007161

Patterson Service Center

Repair Shop Location:

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

Send repair questions to James Brady
JBRADY@FIREMATIC.COM

Labor	2,020.50
Items	1,041.76
Subtotal	3,062.26
Tax	0.00
Total Due (USD)	3,062.26

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



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	4/24/2024
INVOICE NUMBER	INHV007160

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	TRHV007658	NET 30	

Equipment Details

Cust. Truck No: 32670-01 - CUSTOM PUMPER **VIN / Job Number:** 2019 ENFORCER PUMPER 32670-01
Manf. / Model: PIERCE, PUMPER

METERS - Equipment Meters

Mileage: 35529
Engine Hours: 4399
Pump Hours: 315

MILEAGE WHEN RETURNING FOR DEF HEADER
35767

Repair Details

CHASSIS SERVICE



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	4/24/2024
INVOICE NUMBER	INHV007160

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	4/24/2024
INVOICE NUMBER	INHV007160

Patterson Service Center

Check Latches and Compartment Doors: INSPECTED
NYS inspection Date: 4/18/2024
Check Air Condition: Checked
Mounting Locks and Brackets: INSPECTED
U Bolts: INSPECTED

FLPBD7309	LUBE FILTER, BALDWIN	1.00	60.87 EA	60.87
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	26.00	7.30 EA	189.80
FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	123.02 EA	123.02
FLPOTRSFF63009	FUEL FILTER	1.00	57.35 EA	57.35
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46 EA	24.46
PIE1555085	CENTER LINK BOOT KIT	2.00	113.51 EA	227.02
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	36.22 EA	36.22
HV GENERAL	HV GENERAL PER HOUR LABOR	7.74	150.00	1,161.00

Subtotal:	1,879.74
------------------	-----------------

PUMP SERVICE

PUMP - Pump Service

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

FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	4.00	9.07 QT	36.28
HV GENERAL	PUMP SERVICE	3.63	150.00	544.50

Subtotal:	580.78
------------------	---------------

PARK BRAKE LEAK IN CAB

TECHNICIAN FOUND AIR LEAK FROM PARK BREAK. TECHNICIAN REPLACED AND TESTED. NO PROBLEMS FOUND AFTER REPLACEMENT AT THIS TIME.

FLPOTR276567	PP1 PUSH PULL VALVE	1.00	41.00 EA	41.00
HV GENERAL	REPLACE PUSH-PULL VALVE	1.00	150.00	150.00

Subtotal:	191.00
------------------	---------------

REPLACE COOLANT LINES

TECHNICIAN FOUND COOLANT LINES LEAKING - REPLACED LINES, ADJUSTED COOLANT LEVEL TO SPEC. NO PROBLEMS FOUND AFTER REPLACEMENT AT THIS TIME.

NAP7051508	HOSE CLAMP	2.00	14.90 EA	29.80
FLPPTAF2401R	OTR NITRITE FREE EXTL GOLD OAT	5.00	4.65 EA	23.25
PIE1685578	HOSE,COOLANT,90,2.50,SIL 4X6.5,3.00CLR	1.00	186.37 EA	186.37
FLPC40250X36	COOLANT HOSE 2.5	1.00	22.00 EA	22.00
HV GENERAL	REPLACE COOLANT LINES - REPI	5.00	150.00	750.00

Subtotal:	1,011.42
------------------	-----------------

TECHNICIAN FOUND DATA LINK MODULE CRACKED -REPLACE

PIE632162	MODULE,DATALINK,12PIN,2-3PIN 4 MODULE OUTPUT,GOLD	1.00	85.68 EA	85.68
HV GENERAL	REPLACE DATA LINK MODULE	1.00	150.00	150.00

Subtotal:	235.68
------------------	---------------

C/S ENGINE LIGHT ON FOR DEF

VEHICLE RETURNED ON 4/18/2024 TO HAVE DEF HEADER REPLACED. MILEAGE 35767

PIE3584091	HEADER,DEF TANK,CUMMINS KUS,RBR BT,ULTRSNC,QLS,2	1.00	627.27 EA	627.27
------------	--	------	-----------	--------



FIREMATIC SUPPLY COMPANY

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

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



Invoice

PAGE	4/4
DATE	4/24/2024
INVOICE NUMBER	INHV007160

Patterson Service Center

NAPHD1000	DEF FLUID PER GALLON	1.00	11.69 EA	11.69
HV GENERAL	REPLACE DEF HEADER	4.00	150.00	600.00
			Subtotal:	1,238.96

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	3,355.50
Items	1,782.08
Subtotal	5,137.58
Tax	0.00
Total Due (USD)	5,137.58

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

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
414340	Apr 11, 2024	1

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

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

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

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

CUSTOMER NO. 6423	ORDER NO. 788742	ORDER DATE Mar 27, 2024	SALESPERSON MPT	TERMS NET 30	CUSTOMER PO NO. DAN	
ITEM NUMBER	DESCRIPTION		QTY	UNIT PRICE	U/M	AMOUNT
FGG906FC00008	HXG-2D SENSIT GAS DETECTOR W/3YR WARRANTY		2	498.75	EA	997.50
FGG9900000004	HXG SHIP KIT		2	0.00	EA	0.00
	SHIP KIT INCLUDED AT N/C					
FREIGHT IN	FREIGHT FROM MANUFACTURER		1	32.13	EA	32.13
COMMENTS						Tax Amt: 0.00
						AMOUNT DUE 1,029.63



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



INVOICE

Page	1/1
Date	4/15/2024
Invoice Number	INHV007147

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

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
6423	TRHV007677	NET 30		32670-01	2019 ENFORCER PUMPER 32670-

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2073613	ALARM,BACKUP,SMART, 87-112 DB W	1.00	120.26	EA	120.26
FREIGHT	FREIGHT 1Z5827210303346180	1.00	15.19	EA	15.19

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

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

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

Services	0.00
Items	135.45
S/Total	135.45
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	135.45



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

Page: 1 of 59
Issue Date: Apr 04, 2024
Account Number: [REDACTED]
Foundation Account: [REDACTED]
Invoice: [REDACTED]

Account summary

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

Total due

\$968.09

AutoPay is scheduled for:
Apr 25, 2024

Service summary

Wireless	Page 2	\$968.09
Total services		\$968.09

Total due **\$968.09**

AutoPay is scheduled to debit your bank account on Apr 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 \$968.09 is scheduled for
Apr 25, 2024**

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



Invoice #: 2024317

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: February 9, 2024

Event: Video Production - Live Broadcast Eastchester Board of Fire Commissioners Meeting

Date of Event: February 8, 2024
--

Location: Eastchester Town Hall Hours: 6:30 pm – 8:30 pm

Amount: \$200.00

Total: \$200.00

Please make checks payable to:

Gary Miller and remit to above address.

Thank you.



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER
INVOICE DATE
DUE DATE
AMOUNT DUE

9098289300
04/25/2024
05/25/2024
\$314.96

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: WEB2510588433
CALLER: JOHN DEBITETTO
CUSTOMER PHONE: 9147936403
ORDER NUMBER: 1513433685
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	38XU34	BATTERY PACK,(2) 5.0 AH,LI-ION,PK2 MANUFACTURER # BL1850B-2 Delivery #6629137368 Date Shipped:04/25/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 2.950 Trk #:740586163227 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	314.96	314.96

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

INVOICE SUB TOTAL 314.96

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

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

AMOUNT DUE \$314.96

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	04/25/2024	9098289300	\$314.96



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9091815796
INVOICE DATE 04/19/2024
DUE DATE 05/19/2024
AMOUNT DUE \$7.26

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: EFD 04192024
CALLER: BRIAN TWEEN
CUSTOMER PHONE: 9147936402
ORDER NUMBER: 1512877931
INCO TERMS: FOB DESTINATION

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

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

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	401L58	PRECISION TORX SCREWDRIVER, T6 MANUFACTURER # 401L58 [REDACTED] SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	3	2.42	7.26

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

INVOICE SUB TOTAL 7.26

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

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

AMOUNT DUE \$7.26

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

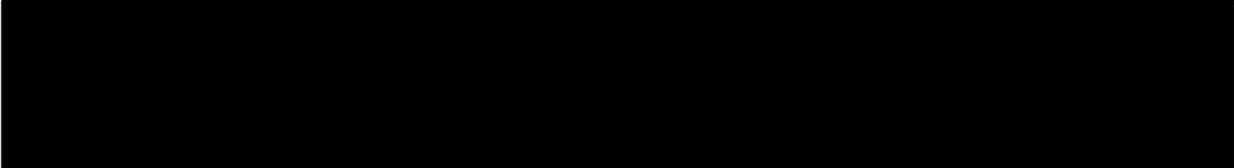
BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X



JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 134468
 Invoice Date: Apr 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	SHIRT/CLASS A PANT	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		5/19/24

Quantity	Item	Description	Unit Price	Amount
1.00		188507 - FIRST TACTICAL - NAVY - JOB SHIRT - XL	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT EMBROIDERY - IN RED - EFD	6.00	6.00
1.00		RICHE FRONT EMBROIDERY - IN RED - MAZZEI	6.00	6.00
1.00		E1360RN - NAVY - DRESS PANT - 38 X 32 - YOZZO	105.00	105.00
1.00		SHIPPING	12.00	12.00
Subtotal				205.50
Sales Tax				
Total Invoice Amount				205.50
Payment/Credit Applied				
TOTAL				205.50

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 134467
Invoice Date: Apr 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	JOB SHIRTS/YOZZO	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		5/19/24

Quantity	Item	Description	Unit Price	Amount
1.00		118507 - FIRST TACTICAL JOB SHIRT - XL - LT. DIRIENZO	75.00	75.00
1.00		REVERSE FLAG	1.60	1.60
1.00		LEFT FRONT EMBROIDERY - EFD - IN WHITE	6.00	6.00
1.00		EMBROIDERY - RIGHT FRONT - IN WHITE - LT. DIRIENZO	6.00	6.00
1.00		118507 - FIRST TACTICAL JOB SHIRT - XXL - CAPT. R. PINTAVALLE	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - EFD - IN WHITE	6.00	6.00
1.00		RIGHT FRONT - EMBROIDERY - IN WHITE - CAPT. R. PINTAVALLE	6.00	6.00
1.00		SHIPPING	12.00	12.00
Subtotal				189.10
Sales Tax				
Total Invoice Amount				189.10
Payment/Credit Applied				
TOTAL				189.10

Check/Credit Memo No:

K&R

EDUCATIONAL SERVICES, LLC

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

914-497-7372

E-Mail: kgkny45@gmail.com

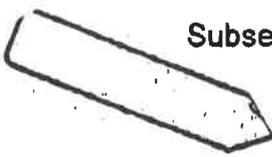
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Re: Installment Payment for Continuing Medical Education Program.

December 30,2023

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

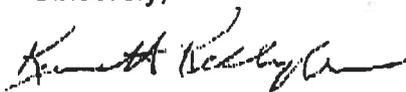
Subsequent Installment payments will be due as follows:



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

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

Sincerely,



Kenneth Killingback, CFO
K&R Educational Services, LLC

Invoice

As of: 4/10/2024

Invoice #: 2491214

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
[REDACTED]	Installment # 1: Package Renewal	04/01/24	05/09/24	
	Renewal Premium			\$29,637.75
	Terrorism Risk Insurance Act			\$2,142.00
	State Fee			\$43.09
	NY Motor Vehicle Fee			\$20.00
	Installment # 1: Inland Marine Renewal	04/01/24	05/09/24	
	Renewal Premium			\$7,914.75
	Installment # 1: Umbrella Renewal	04/01/24	05/09/24	
	Renewal Premium			\$3,581.50
Current Total:				\$43,339.09

***** 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: 05/09/24
Invoice #: 2491214

Current Total: \$43,339.09

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
227917
 Invoice Date:
Apr 15, 2024
 Page:
 1
 Sales Order #:
 106094

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

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
4/15/24	UPS GND Comm	5/15/24

Quantity	Item	Description	Qty B/O	Unit Price	Extension
30.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		15.95	478.50
2.00	L980010E	Stifneck SELECT Collar - Adult		9.83	19.66
2.00	CAT001	GEN 7 Combat Applic. Tourniquet - ORANGE		29.95	59.90
3.00	MEDICUSOR	Medic Scissors - ORANGE		5.21	15.63
3.00	GLUC-OR	Glucose, Orange 3/Pk (Exp 11/2025)		8.60	25.80
2.00	SGP059	5x9 Sterile Combine Pads-20/Bx		5.95	11.90
3.00	SFL04B	Sterile Conform 4in. - 12/Box		7.00	21.00
4.00	WJ818E	Water Jel 8x18 Dressing- Ea		19.95	79.80
2.00	EMSSPG2	EMS ActiSplint w/ Self-Adherent Wrap - Ea		8.36	16.72
1.00	TAGS01B	Durapore Silk Cloth Hypoall. Tape 1in - 12/Box		18.10	18.10

Our Federal ID# 13-3839937

Subtotal 747.01

All PPE and Infection Control items are final sale.

Sales Tax

No Returns, Refunds or Credits Allowed.

Total Invoice Amount 747.01

Payment/Credit Applied

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

TOTAL DUE 747.01

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



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

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

INVOICE

CUSTOMER NUMBER	SUB-ACCOUNT #
[REDACTED]	112814
INVOICE NUMBER	INVOICE DATE
S125316219.001	04/18/24
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

SHIP TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

CUSTOMER PO #		JOB NAME / RELEASE #		ORDERED BY	SALESPERSON	
ONE		FIRE DEPT		TIM 914-720-5872	HOUSE ACCOUNT	
WRITER			SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ANTHONY JR. PERRICONE			WILL CALL	NET 15TH	04/18/24	04/10/24
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
3ea	3ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 SATCO 62/1775 BLINK PRO 47W 1FT X4FT			169.430 ea	508.29



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!

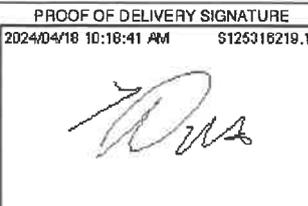
Invoice is due by 05/15/24.

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

A **Electrical Company**

Visit us at www.usesi.com

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



Subtotal	508.29
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	508.29

USE THIS ENROLLMENT TOKEN: WKP QGP HSH



INVOICE

Morris-Croker LLC
 7 Westchester Plaza
 Elmsford, NY 10523
 Phone: (914) 592-3640

Invoice Number	
INV001374	
Invoice Date	
4/9/2024	Page 1 of 1

Bill To:
 EASTCHESTER FIRE DISTRICT (e)
 255 MAIN STREET
 EASTCHESTER, United States of America 10709

Ship To:
 CHIEF B. TWEEN
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST.
 EASTCHESTER, NY 10709

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
	227366	Net 30 Days	05/09/2024	ELMSSON00415	UPS
Order Date	Salesrep	Delivery Method			Page 1 of 1
3/27/2024	FIX	Ground			

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
507-502-1300W Haix Fire Eagle Air SIZE: 13W 2	1	1	0	430.43	430.43	430.43

Tax basis	Rate	Tax amount
430.43	0.00 : Not Taxed	0.00

SUB-TOTAL:	430.43
TAX:	0.00
AMOUNT DUE:	430.43 USD

UPS TRACKING # 1ZY54R080378991741 4/3/24



123 Main Street
White Plains, NY 10601

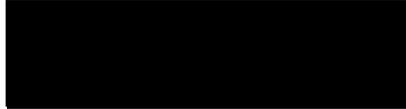
EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Internal Reference Page Only

Print Date: 04/11/2024
Print Time: 9:53:43 AM



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

Invoice # 6100122918
Billing Period: March 2024
Invoice Date: April 15, 2024
Payment Due: April 25, 2024

Previous Balance	\$	7,359.66
Payment Received	\$	3,404.15
Past Due Balance	\$	3,955.51
Current Charges	\$	3,784.28
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	7,739.79

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





123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER



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

Invoice # 6100122918
Billing Period: March 2024
Invoice Date: April 15, 2024
Payment Due: April 25, 2024

Previous Balance	\$	7,359.66
Payment Received	\$	3,404.15
Past Due Balance	\$	3,955.51
Current Charges	\$	3,784.28
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	7,739.79

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:	OR OVERNIGHT MAIL:
	NEW YORK POWER AUTHORITY DEPARTMENT 116048 PO BOX 5211 BINGHAMTON NY 13902-5211	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 03/2024**

BUSINESS PARTNER # 3538

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	17,244	57.44	0.00	\$ 1,499.43	\$ 2,069.99	\$ 3,569.42
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 58.67	\$ 0.00	\$ 58.67
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 1.06	\$ 1.06
SUBTOTAL	17,244	57.44	0.00	\$ 1,558.10	\$ 2,071.05	\$ 3,629.15

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

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 03/2024**

BUSINESS PARTNER # 3538

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (kVAR)</u>	<u>PRODUCTION</u>	<u>DELIVERY</u>	<u>TOTAL</u>
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 30.61	\$ 30.61
VDER Credit	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
Delivery Revenue Surcharge	0	0.00	0.00	\$ 0.00	\$ 55.86	\$ 55.86
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 42.13	\$ 42.13
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 33.80	\$ 33.80
CES Delivery Charges	0	0.00	0.00	\$ 0.00	\$ 4.38	\$ 4.38
Annual ZEC Reconciliation	0	0.00	0.00	\$ 11.65 CR	\$ 0.00	\$ 11.65 CR
TOTAL	17,244	57.44	0.00	\$ 1,546.45	\$ 2,237.83	\$ 3,784.28

TOTAL CARRIED FORWARD TO INVOICE # 6100122918 : \$ 3,784.28

* Includes accounts subject to Minimum Charges

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2024**

BUSINESS PARTNER # 3538
CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

BOROUGH: 59-WESTCHESTER **CONTRACT #** 50008541
 25 UNDERHILL ST FIRE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
03/24		ENG	03/26/24	02/26/24	29	ACT	2507	0	2,507	1.00	2507		
		DMD	03/26/24	02/26/24	29	ACT	10.19	0	10.19	1.00			10.19
ACCT. TOTAL FOR 03/24											2507	0.00	10.19
MIN. DMD. @ 75% OF PROD FOR 09/23											0	0.00	11.88

CURRENT CHARGES FOR 03/24

PRODUCTION

ENERGY	\$	149.24	
ECA 0.02482000	\$	62.22	
MINIMUM CHARGE	\$	8.20	
ZECS AMOUNT	\$	8.53	
Annual ZEC Reconciliation	\$	1.96	CR
SUBTOTAL	\$	<u>226.23</u>	

DELIVERY

DEMAND LT	\$	367.22
GRT 0.1353 %	\$	0.50
SUBTOTAL	\$	<u>367.72</u>

Electric Subtotal \$ 593.95

Dynamic Load Management	\$	5.39
VDER Credit	\$	0.00
Delivery Revenue Surcharge	\$	9.84
RDM Adjustment Charges	\$	7.42
Elec & Gas Bill Relief Program	\$	5.96
CES Delivery Charges	\$	0.77
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>
TOTAL	\$	<u>226.23</u>

TOTAL	\$	<u>397.10</u>
--------------	----	---------------

SURCHG/CR SUBTOTAL \$ 29.38
ACCT. CHARGES FOR 03/24 \$ 623.33

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2024**

████████████████████ BUSINESS PARTNER # 3538
 CUSTOMER NAME: ██████████ EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

████████████████████ BOROUGH: 59-WESTCHESTER CONTRACT # 50008543

10 OREGON AVE FIRE
 SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
03/24	██████████	ENG	03/26/24	02/26/24	29	ACT	3824	0	3,824	1.00	3824		
		DMD	03/26/24	02/26/24	29	ACT	11.2	0	11.2	1.00			11.20
ACCT. TOTAL FOR 03/24											3824	0.00	11.20

CURRENT CHARGES FOR 03/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 227.64	DEMAND LT	\$ 403.62		
ECA 0.02482000	\$ 94.91	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 7.73				
ZECS AMOUNT	\$ 13.01				
Annual ZEC Reconciliation	\$ 1.25 CR				
SUBTOTAL	\$ 342.04		\$ 403.62	Electric Subtotal	\$ 745.66
VDER Credit			\$ 0.00		
Dynamic Load Management			\$ 3.07		
Delivery Revenue Surcharge			\$ 5.60		
RDM Adjustment Charges			\$ 4.23		
Elec & Gas Bill Relief Program			\$ 3.39		
CES Delivery Charges			\$ 0.44		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 16.73	SURCHG/CR SUBTOTAL	\$ 16.73
TOTAL	\$ 342.04	TOTAL	\$ 420.35	ACCT. CHARGES FOR 03/24	\$ 762.39

***** END OF CONTRACT ██████████ **

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2024

BUSINESS PARTNER # 3538
CUSTOMER NAME: [REDACTED] WESTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

BOROUGH: 59-WESTCHESTER **CONTRACT #** 50008542
 MIDLAND AVE FHSE
SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
03/24	690225	ENG	03/26/24	02/26/24	29	ACT	2465	0	2,465	1.00	2465		
	690225	DMD	03/26/24	02/26/24	29	ACT	11.46	0	11.46	1.00			11.46
ACCT. TOTAL FOR 03/24											2465	0.00	11.46
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	13.10

CURRENT CHARGES FOR 03/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 146.74	DEMAND LT	\$ 412.99		
ECA 0.02482000	\$ 61.18	GRT 0.1353 %	\$ 0.56		
MINIMUM CHARGE	\$ 9.04				
ZECS AMOUNT	\$ 8.39				
Annual ZEC Reconciliation	\$ 2.01 CR				
SUBTOTAL	\$ 223.34		\$ 413.55	Electric Subtotal	\$ 636.89
Dynamic Load Management			\$ 6.77		
VDER Credit			\$ 0.00		
Delivery Revenue Surcharge			\$ 12.35		
RDM Adjustment Charges			\$ 9.31		
Elec & Gas Bill Relief Program			\$ 7.47		
CES Delivery Charges			\$ 0.97		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 36.87	SURCHG/CR SUBTOTAL	\$ 36.87
TOTAL	\$ 223.34	TOTAL	\$ 450.42	ACCT. CHARGES FOR 03/24	\$ 673.76

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2024**

CUSTOMER NAME: [REDACTED] BUSINESS PARTNER # 3538

EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

[REDACTED] BOROUGH: 59-WESTCHESTER

CONTRACT # 50008545

255 MAIN ST FIRE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
03/24	[REDACTED]	ENG	03/26/24	02/26/24	29	ACT	5344	0	5,344	1.00	5344		
		DMD	03/26/24	02/26/24	29	ACT	15.53	0	15.53	1.00			15.53
ACCT. TOTAL FOR 03/24											5344	0.00	15.53
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	15.93

CURRENT CHARGES FOR 03/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 318.13	DEMAND LT	\$ 559.66		
ECA 0.02482000	\$ 132.64	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 11.00				
Annual ZEC Reconciliation	\$ 3.79 CR				
ZECS AMOUNT	\$ 18.18				
SUBTOTAL	\$ 476.16		\$ 559.66	Electric Subtotal	\$ 1,035.82
Dynamic Load Management			\$ 8.79		
VDER Credit			\$ 0.00		
Delivery Revenue Surcharge			\$ 16.04		
RDM Adjustment Charges			\$ 12.10		
Elec & Gas Bill Relief Program			\$ 9.70		
CES Delivery Charges			\$ 1.26		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 47.89	SURCHG/CR SUBTOTAL	\$ 47.89
TOTAL	\$ 476.16	TOTAL	\$ 607.55	ACCT. CHARGES FOR 03/24	\$ 1,083.71

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

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 03/2024**

BUSINESS PARTNER # 3538

CUSTOMER NAME: EASTCHESTER FIRE DISTRICT

SERVICE CLASSIFICATION: GOV_WES_69

BOROUGH 59-WESTCHESTER

CONTRACT # 50008600

WILMOT RD FIRE

SERVICE TYPE: METERED

CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER NUMBER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
03/24		ENG	03/26/24	02/26/24	29	ACT	3104	0	3,104	1.00	3104		
		DMD	03/26/24	02/26/24	29	ACT	9.06	0	9.06	1.00			9.06
ACCT. TOTAL FOR 03/24											3104	0.00	9.06
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	12.96

CURRENT CHARGES FOR 03/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 184.78	DEMAND LT	\$ 326.50		
ECA 0.02482000	\$ 77.04	GRT 0.0000 %	\$ 0.00		
MINIMUM CHARGE	\$ 8.94				
ZECS AMOUNT	\$ 10.56				
Annual ZEC Reconciliation	\$ 2.64 CR				
SUBTOTAL	\$ 278.68		\$ 326.50	Electric Subtotal	\$ 605.18
VDER Credit			\$ 0.00		
Dynamic Load Management			\$ 6.59		
Delivery Revenue Surcharge			\$ 12.03		
RDM Adjustment Charges			\$ 9.07		
Elec & Gas Bill Relief Program			\$ 7.28		
CES Delivery Charges			\$ 0.94		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 35.91	SURCHG/CR SUBTOTAL	\$ 35.91
TOTAL	\$ 278.68	TOTAL	\$ 362.41	ACCT. CHARGES FOR 03/24	\$ 641.09

***** END OF CONTRACT

***** END OF BILLING AND ADJUSTMENT STATEMENT FOR 2024/03 *****

000004550784120240425036811

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: 605
Statement date: 04/08/2024
Agency Code:
Amount Due: \$ 455,078.41
Due Date: 4/25/2024

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

Amount Paid:

295,882.91

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: 605
Statement date: 04/08/2024
Agency Code:
Amount Due: \$ 455,078.41
Due Date: 4/25/2024

Jamie Hedstrom
Eastchester Fire District
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.



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0108584-IN
Invoice Date: 4/23/2024

Order Number: W012735
Order Date: 4/23/2024
Salesperson: HSE GH
Customer Number: 10-EAS500

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms				
			Net 30 Days				
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount
/X-SERVICE CALL	SERVICE CALL	EACH	1	1	0	55.00	55.00
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	1	1	0	10.00	10.00
/X-R-PW	RECHARGE - 2.5 GALLON PRESSURIZED WATER F/X	EACH	1	1	0	13.00	13.00
/X-HAR-PW	HYDROTEST/RECHARGE - 2.5 P/W	EACH	1	1	0	26.00	26.00
AM-1539	AMEREX PART - CO2 VALVE STEM	EACH	1	1	0	12.00	12.00

Net Invoice:	126.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	126.00



O.S.P. FIRE PROTECTION

P.O. Box 538
 White Plains NY 10603
 914-949-9292
 www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0108585-IN
 Invoice Date: 4/23/2024

Order Number: W012600
 Order Date: 4/3/2024
 Salesperson: HSE GH
 Customer Number: 10-EAS500

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER, NY 10709
Confirm To:

Ship To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30 Days				
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount
/X-INS-ABC-05	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-ABC-10	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	3	3	0	10.00	30.00
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	1	1	0	10.00	10.00

Net Invoice: 110.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 110.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0108586-IN
Invoice Date: 4/23/2024

Order Number: W012602
Order Date: 4/3/2024
Salesperson: HSE GH
Customer Number: 10-EAS500

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
NORTH END STATION
31 WILMOT RD
EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30 Days				
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	2	2	0	10.00	20.00
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	3	3	0	10.00	30.00
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-ABC-10	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-ABC-05	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-HAR-ABC-10	HYDROTEST/RECHARGE - 10# ABC FIRE EXTINGUISHER	EACH	1	1	0	44.00	44.00
AM-20912	20# CO2 HOSE ASSEMBLY	EACH	2	2	0	20.00	40.00
AM-1478-P	VALVE STEM ASSEMBLY CO2	EACH	1	1	0	30.00	30.00
BRO-AX20570	AMEREX STRAP & CLIP	EACH	1	1	0	8.40	8.40

Net Invoice:	242.40
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	242.40



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0108587-IN
Invoice Date: 4/23/2024

Order Number: W012603
Order Date: 4/3/2024
Salesperson: HSE GH
Customer Number: 10-EAS500

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
STATION 4
20 OREGON AVE
BRONXVILLE, NY

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30 Days					
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount	
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	1	1	0	10.00	10.00	
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-HAR-PW	HYDROTEST/RECHARGE - 2.5 P/W	EACH	1	1	0	23.00	23.00	
/X-HAR-CO-20	HYDROTEST/RECHARGE - 20# CO2 FIRE EXTINGUISHER	EACH	2	2	0	74.00	148.00	
/X-HAR-PW-FFP	HYDROTEST/RECHARGE - FOAM FIRE EXTINGUISHER	EACH	1	1	0	57.00	57.00	

Net Invoice:	288.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	288.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0108588-IN
Invoice Date: 4/23/2024

Order Number: W012604
Order Date: 4/3/2024
Salesperson: HSE GH
Customer Number: 10-EAS500

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
STATION 3
BRONXVILLE, NY

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30 Days				
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount
/X-INS-ABC-02.5	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-CO2-10	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	1	1	0	10.00	10.00
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-HAR-CO-10	HYDROTEST/RECHARGE - 10# CO2 FIRE EXTINGUISHER	EACH	2	2	0	62.00	124.00

Net Invoice:	214.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	214.00



O.S.P. FIRE PROTECTION

P.O. Box 538
 White Plains NY 10603
 914-949-9292
 www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0108589-IN
 Invoice Date: 4/23/2024

Order Number: W012605
 Order Date: 4/3/2024
 Salesperson: HSE GH
 Customer Number: 10-EAS500

Sold To:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER, NY 10709
Confirm To:

Ship To:
 STATION 2
 25 UNDERHILL ST
 Tuckahoe, NY 10707

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30 Days					
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount	
/X-INS-ABC-10	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-CO2-10	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-6YR-ABC-05	6 YEAR MAINTENANCE/RECHARGE - 5# ABC FIRE EXTINGUISHER	EACH	2	2	0	29.00	58.00	
/X-HAR-PW-FFP	HYDROTEST/RECHARGE - FOAM FIRE EXTINGUISHER	EACH	2	2	0	45.00	90.00	
/X-HAR-K-6L	HYDROTEST/RECHARGE - 6 LITER	EACH	1	1	0	67.00	67.00	

Net Invoice: 295.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 295.00

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

CUST NO: 6402 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: JG DATE / TIME: 4/9/24 9:32

SOLD TO:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET

 EASTCHESTER NY 10709
 914-793-6676

SHIP TO:

TERMINAL: 554

SALESPERSON: 02 JOE G.
 TAX: 004 NO TAX

INVOICE: 919369

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	26DF8	2 X 6 DF 8'		2	8.99 /EA	17.98 N

TAXABLE 0.00
 NON-TAXABLE 17.98
 SUBTOTAL 17.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 17.98

TAX AMOUNT 0.00
TOTAL 17.98



TOT WT: 26.40

X

Received By



**A Full Service
Locksmith Company**
(914)-450-0415
269 Bronxville Road
Bronxville, N.Y. 10708

INVOICE

3493

INFO@REGIMENTSECURITY.NET
WWW.REGIMENTSECURITY.NET

DATE:
9/11/24

Name: Eastchester Fire Dept.		Phone:	
Email:		Address:	
City:	State:	Zip:	
Location: 31 Wilnot Rd, Scarsdale			
Qty	Description	Price	Amount
1	Supplied + Installed Kaba Mechanical code lock lever (Pures 550.82. wbor 50.)	600.82	600.82
1	Supplied + Installed Custom latch protector	N/C	N/C
Authorization for Security/Emergency Services: I hereby certify that I have the authority to order the lock, key, or security work designated above. Further, I agree to absolve the locksmith whom bears this authorization from any and all claims arising from the performance of such work		Service Charge <input checked="" type="checkbox"/> 85.00 Trip Charge <input type="checkbox"/>	
<input checked="" type="checkbox"/>		Subtotal:	685.82
		Tax:	N/A
		TOTAL:	685.82



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"

TO OPT OUT CALL: 845-624-3600 EXT. 128

CELL: 845-893-3225

INVOICE NO. **668426**
FOR X

CUST NO. **328975** TAX EXEMPT NUMBER **ST-119.1** INVOICE DATE **05/01/24**
 CUST. P. O. NO. **CASH** SOLD BY **KENNY**
 SHIP VIA **CASH** HANK 845 893-3225
 B L O HANK HENNINGER@EASTCHESTERFD.COM
 L O EASTCHESTER FIRE DISTRICT
 P HANK 845 893-3225
 EASTCHESTER, NY 10709

SHIP QTY	B.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	AIRSHORE ✓ CAB SAFETY SUP		832.50	750.00	750.00
SUBTOTAL						750.00
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						750.00

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS... SPECIAL ORDER PARTS MUST BE PAID FOR IN ADVANCE AND CANNOT BE CANCELLED.
 All returns MUST be made within 20 days of this invoice. Returns must be saleable in undamaged, original packing. This invoice MUST accompany returns. Returns will be made by check to original purchaser and will be mailed within 48 hours. (25% re-stocking charge on all returnable items.)

X

CUSTOMER COPY



01016668426

PARTS INVOICE

11:28:06 PAGE 1 OF 1
 NET502

STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer

Invoice #:8006511026

Invoice Date : 03-15-2024

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Sub Total	\$135.00
------------------	-----------------

Surcharges/ Discounts	\$16.06
------------------------------	----------------

Tax Total	\$0.00
------------------	---------------

Site Total	\$151.06
-------------------	-----------------

Total Invoice Charges	\$151.06
------------------------------	-----------------

NOTICE TO CUSTOMERS in New York City—The maximum rate that may be charged by your trade waste removal business is regulated by the New York City Business Integrity Commission. If you should have a question or complaint concerning waste-removal, contact the New York City Business Integrity Commission.

The included waste streams that maximum rates apply to can be found here: <https://www.nyc.gov/site/bic/industries/maximum-rates.page>.

The rates identified are maximum legal rates for the listed waste streams and lower rates may be lawfully charged. Estimated volume/weight and flat fee was determined based on baseline information provided by the customer at the time of engagement regarding the types of waste generated by customer, the amount of such waste, and the costs previously incurred by customer for the collection, transportation, treatment and disposal of such waste.

STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer :



Invoice #:8006892144

Invoice Date : 04-19-2024

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Sub Total \$135.00

Surcharges/ Discounts \$16.06

Tax Total \$0.00

Site Total \$151.06

Total Invoice Charges \$151.06

NOTICE TO CUSTOMERS in New York City—The maximum rate that may be charged by your trade waste removal business is regulated by the New York City Business Integrity Commission. If you should have a question or complaint concerning waste-removal, contact the New York City Business Integrity Commission.

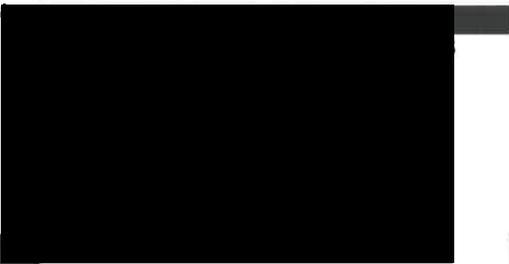
The included waste streams that maximum rates apply to can be found here: <https://www.nyc.gov/site/bic/industries/maximum-rates.page>.

The rates identified are maximum legal rates for the listed waste streams and lower rates may be lawfully charged. Estimated volume/weight and flat fee was determined based on baseline information provided by the customer at the time of engagement regarding the types of waste generated by customer, the amount of such waste, and the costs previously incurred by customer for the collection, transportation, treatment and disposal of such waste.

Original Invoice



STEWART & STEVENSON
 POWER PRODUCTS LLC
 180 Route 17 South
 Lodi, NJ 07644
 Phone (201) 489-5800



SHIP TO:

EASTCHESTER FIRE DISTRICT
 10 OREGON AVE
 BRONXVILLE NY 10708-4516
 973 625-1010

BILL TO

Attn: Accounts Payable
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901

INVOICE NUMBER 60121868	
DATE 25-APR-24	PAGE 1 of 1
PURCHASE ORDER EFD32724-1	SALES ORDER 70113810
PROJECT	REPAIR ORDER 528487
NUMBER	LOCATION NUMBER 934790

MIN	MAKE / MODEL	HOURS / MILEAGE 1	CUSTOMER UNIT# MTU DS00050D	SERVICE LOCATION S&S PP ADDA - Lod
TERMS Net 30	LOCATION/JOB NAME /LOD550288	SHIP DATE 25-APR-24	SHIP VIA	SHIPPING REFERENCE 0

COMPLAINT:

S&S technician and vendor John Deere service technician will travel to/from customer site. John Deere vendor will check and test operation of the engine ECU. ECU replacement is not required at this time. S&S technician will assist hook up and operate DGC-2020 Contoller during test runs. Unit does not start / run. Check and found fuel smells bad, and most likely clogged / contaminated critical engine fuel system components. John Deere tech Recommends replacing the injection pumps and nozzles as the next step. (customer will be responsible to have fuel drained, tank cleaned/flushed, and install new fuel prior to any repairs)
 -per quote LGL08523

We appreciate the opportunity to serve your needs

IN ORDER TO ENSURE COMPLIANCE WITH THE REQUIREMENTS OF EPA REGULATIONS, 40 CFR 1068.240, BUYER AGREES TO RETURN POSSESSION OF AND TITLE TO A SUITABLE ENGINE CORE TO STEWART & STEVENSON POWER PRODUCTS LLC

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Standard Terms and Conditions are included herein by reference and are available at

www.stewartandstevenson.com/terms-of-sale

SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
4,631.00	0.00	0	4,631.00
			Currency: US\$



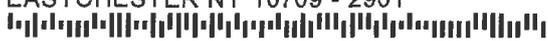
1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice

9205968462

Bill to: 20061337

214771-2.18 0 2895-1.1 1oz

 EASTCHESTER FIRE DISTRICT
ATTN: ACCOUNTS PAYABLE DEPARTMENT
255 MAIN ST
EASTCHESTER NY 10709 - 2901


Customer Information

Invoice #	9205968462
Invoice Date	04/11/2024
Currency	USD
Payer Number	20061337
Payer Name	EASTCHESTER FIRE DISTRICT

Ship to

20061337

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



Checks:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Please transmit in CTX format. If CTX is not possible, please send remittance information by email to EFTpayments@stryker.com

Header Information

Customer PO	Brian Tween	Payment Due Date	05/11/2024
Payment Terms	Net due in 30 days		
Terms of Delivery	PCO		
	ORIGIN		

Item	Item#/GTIN	Description	Quantity / Unit	Unit Price	Extended Price
1	11576-000080 GTIN: 00883873861820	BATTERY,LUCAS,DARK GRAY Serial Number 34240235132 34240235138 34240235139	3 PC	758.50	2,275.50
Item Total					2,275.50
Freight and Handling					91.02
Gross Amount					2,366.52



1941 Stryker Way, Suite A
Portage, MI 49002 USA

Invoice
9205968462

Service Level	Ground Carrier	UPS
Tracking Numbers	739483870211	
Tracking Numbers	739483870211	

The purchase of products pursuant to this invoice is subject to Stryker's then current terms of sale set forth at (see www.stryker.com/stnc). Any different or additional terms on any purchase order or other document submitted by Buyer are expressly rejected by Stryker. Acceptance of Buyer's purchase order and shipping of Stryker product to Buyer does not serve as acceptance of any such different or additional terms.

The total price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts for which separate documentation is provided by Stryker. Customer must (1) claim the value of all discounts and rebates in the fiscal year earned or immediately following fiscal year, (2) properly report and appropriately reflect and allocate prices paid net of all discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payers as may be required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

STRYKER RESERVES THE RIGHT TO CHARGE A 1.5% MONTHLY FINANCE CHARGE (18% PER ANNUM) ON ALL AMOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD.

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN AUTHORIZATION OR TO REPORT DISCREPENCIES, PLEASE CALL CUSTOMER SERVICE AT THE NUMBER INDICATED ABOVE. Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.



Supervisor
ANTHONY S. COLAVITA

Council Members
LUIGI V. MARCOCCIA
THERESA V. NICHOLSON
SHEILA MARCOTTE
ANTHONY S. GIACOBBE

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER
40 Mill Road, Eastchester, New York 10709
www.eastchester.org

Superintendent of Highways
ROCCO LATELLA

(914) 961-8540
(914) 961-8549 FAX

highway@eastchester.org

Date: April 4, 2024

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways *RL*
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: FEB 2024

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.2172	726.40	\$2,336.97
GAS	\$2.7188	264.63	\$719.48
		TOTAL	\$3,056.45

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO
KRISTINA MASI AT 961-8540.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:
DAWN DONOVAN
COMPTROLLER
TOWN OF EASTCHESTER
40 MILL ROAD
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 2/1/2024
Time: 12:00:00AM

To Date: 2/29/2024
Time: 11:59:59PM

Page 17 of 25

Print Date: 4/4/2024 Time: 8:08:24AM

Transactions for CUSTOMER ID: 00000009 Fire Dept

Summary for Vehicle : 00002103	2022 Chevy Tahoe	Total for	2	transactions	Quantity	25.97
Summary for Vehicle : 00002107	2023 FORD EXPLORER	Total for	1	transactions	Quantity	15.50
Summary for Vehicle : 00002109	2007 GMC Yukon	Total for	1	transactions	Quantity	18.86
Summary for Vehicle : 000ENG27	Pierce	Total for	10	transactions	Quantity	154.80
Summary for Vehicle : 000ENG28	American LaFrance	Total for	2	transactions	Quantity	14.00
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine	Total for	9	transactions	Quantity	147.30
Summary for Vehicle : 000ENG31	2020 Pierce	Total for	7	transactions	Quantity	102.20
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine	Total for	7	transactions	Quantity	102.60
Summary for Vehicle : 0CAR2101	GMC Yukon	Total for	1	transactions	Quantity	18.08
Summary for Vehicle : 0CAR2102	2021 Ford F350	Total for	11	transactions	Quantity	99.28
Summary for Vehicle : 0CAR2103	GMC Yukon	Total for	1	transactions	Quantity	10.18
					Quantity	

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 2/1/2024
Time: 12:00:00AM

To Date: 2/29/2024
Time: 11:59:59PM

Page 18 of 25

Print Date: 4/4/2024 Time: 8:08:24AM

Transactions for CUSTOMER ID: 00000009 Fire Dept

Summary for Vehicle : 0CAR2104 Ford Expedition

Total for 1 transactions 13.99

Quantity

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 3 transactions 21.95

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 40.82

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 7 transactions 94.00

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 9 transactions 111.50

Quantity

Summary for CUSTOMER ID : 00000009

Total for 74 transactions 991.03

Subgroup Product Summary for 00000009

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	23	264.63

Total for Product 1 264.63 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	51	726.40

Total for Product 2 726.40 GL

Product Summary for: 00000009 74 991.03

Subgroup Hose Summary for 00000009

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	28	402.60 GL
0001	2	1	Diesel	23	323.80 GL
0001	3	1	Unleaded	23	264.63 GL

Total for Site 0001 74 991.03

Hose Summary for: 00000009 74 991.03



Supervisor
ANTHONY S. COLAVITA

Council Members
LUIGI V. MARCOCCIA
THERESA V. NICHOLSON
SHEILA MARCOTTE
ANTHONY S. GIACOBBE

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER
40 Mill Road, Eastchester, New York 10709
www.eastchester.org

Superintendent of Highways
ROCCO LATELLA

(914) 961-8540
(914) 961-8549 FAX

highway@eastchester.org

Date: April 22, 2024

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways *RL*
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: MARCH 2024

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.0733	898.50	\$2,761.36
GAS	\$2.7846	319.67	\$890.15
		TOTAL	\$3,651.51

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO
KRISTINA MASI AT 961-8540.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:
DAWN DONOVAN
COMPTROLLER
TOWN OF EASTCHESTER
40 MILL ROAD
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 3/1/2024
Time: 12:00:00AM

To Date: 3/31/2024
Time: 11:59:59PM

Page 16 of 25

Print Date: 4/22/2024 Time: 9:14:03AM

Transactions for CUSTOMER ID: 000000009 Fire Dept

Summary for Vehicle : 00002103	2022 Chevy Tahoe			<u>Quantity</u>
Total for	2	transactions		22.59
Summary for Vehicle : 00002109	2007 GMC Yukon			<u>Quantity</u>
Total for	1	transactions		14.50
Summary for Vehicle : 000ENG27	Pierce			<u>Quantity</u>
Total for	10	transactions		182.80
Summary for Vehicle : 000ENG28	American LaFrance			<u>Quantity</u>
Total for	10	transactions		113.40
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine			<u>Quantity</u>
Total for	12	transactions		139.50
Summary for Vehicle : 000ENG31	2020 Pierce			<u>Quantity</u>
Total for	2	transactions		41.70
Summary for Vehicle : 000LAD15	Seagrave Aerial Fire Engine			<u>Quantity</u>
Total for	1	transactions		19.00
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine			<u>Quantity</u>
Total for	9	transactions		127.50
Summary for Vehicle : 0CAR2101	GMC Yukon			<u>Quantity</u>
Total for	1	transactions		18.36
Summary for Vehicle : 0CAR2102	2021 Ford F350			<u>Quantity</u>
Total for	13	transactions		156.57
Summary for Vehicle : 0CAR2103	GMC Yukon			<u>Quantity</u>
Total for	3	transactions		37.79
				<u>Quantity</u>

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 3/1/2024
Time: 12:00:00AM

To Date: 3/31/2024
Time: 11:59:59PM

Page 17 of 25

Print Date: 4/22/2024 Time: 9:14:03AM

Transactions for CUSTOMER ID: 000000009 Fire Dept

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 3 transactions 25.99

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 43.87

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 9 transactions 123.20

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 11 transactions 151.40

Quantity

Summary for CUSTOMER ID : 000000009

Total for 89 transactions 1,218.17

Subgroup Product Summary for 000000009

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	25	319.67

Total for Product 1 319.67 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	64	898.50

Total for Product 2 898.50 GL

Product Summary for: 000000009 / 89 1,218.17

Subgroup Hose Summary for 000000009

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	41	570.20 GL
0001	2	1	Diesel	23	328.30 GL
0001	3	1	Unleaded	25	319.67 GL

Total for Site 0001 89 1,218.17

Hose Summary for: 000000009 89 1,218.17

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

INVOICE

DATE INVOICE #
4/18/2024 202404725

(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
INT21405	Net 30	TD	1063080			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
					TOTAL	\$497.90

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

INVOICE

DATE INVOICE #
4/9/2024 202404187

(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
INT21405	Net 30	TD	1063080			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/ Carton			12.78	102.24
3		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/ Carton			109.99	329.97
4		BG ABSORBS-IT OIL DRY			27.00	108.00
1		CS DIAL LIQUID - GALLON			109.06	109.06
1		CS HAIR & BODY SHAMPOO 4/1 DIA 03986			104.64	104.64
1		CS TOILET TISSUE 2 PLY 96/CS			69.33	69.33
2		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			67.44	134.88
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	52.54
12		EA #24 COTTON MOP HEAD			4.73	56.76
1		CS AJAX POWDER			51.97	51.97
2		CS PINE SOL COM. SOL. LEMON FRESH 3/144 OZ			55.19	110.38
1		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19			182.81	182.81
1		CS BLEACH GALLON			34.86	34.86
2		CS CLEAR AMMONIA GALLON			23.76	47.52
					TOTAL	\$1,494.96



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

177266802

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 17216740

SOLD TO:

SHIP TO:

MDG2017 00001191 1 AB 054 7 17034254

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



U100-9

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE D
17034254	TIM	UPS GROUND	4/23/24	4/23/24	NET 30 DAYS	4/23/24
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED	H-3642	MESH TASK CHAIR	165.00	165.00
1	EA					

ORDER PLACED BY: TIM DALTON

PRICE /K

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
165.00	.00	26.98	191.98

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	[REDACTED]	177266802	4/23/24	191.98

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

1703425401772668022404230000191987

NNNNN 01 01 001191 001349P

United Auto Supply



0011404224044

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sism: 298
 Type:
 User: BMM
 Time: 09:50am

DATE	NUMBER
04/24/2024	11-404224
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	04/24/2024	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	6	6	0	STP	WW-20	WW-20 WASH	\$16.60	\$3.32	\$19.92
2					* DELIVER WITH ORDER THATS BEING TRANSFERRED IN PLEASE				
3					* PAYMENT DUE ON 05/10/24				

Stock

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$19.92	\$0.00	\$0.00	\$0.00	\$0.00	\$19.92

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM



0011404268044

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sism: 298
Type:
User: JRH
Time: 12:45pm

DATE	NUMBER
04/24/2024	11-404268
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	04/24/2024	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	2	2	0	A42	PF63 #12735811	FILTER-OIL	\$28.05	\$5.61	\$11.22
2					* TRANSFER 3215613-2 FROM LOCATION 9 **DELIVERY**				
3	16	16	0	A58	10-9326 #19432331	0W20 DEXOS1 GEN3 QT	\$39.95	\$7.99	\$127.84
4					10-9236	** SUPERCEDES **			
5					* PICK UP CORES WHEN DELIVERING / DELIVER WHEN IN * PAYMENT DUE ON 05/10/24				

2101
2103

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$139.06	\$0.00	\$0.00	\$0.00	\$0.00	\$139.06

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

United Auto Supply



0011403635044

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Slsm: 298
 Type:
 User: JRH
 Time: 08:31am

DATE	NUMBER
04/17/2024	11-403635
CUSTOMER PO#	CUSTOMER #
TRUCK 2106	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	04/17/2024	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					* 2011 Ford F-350 Super Duty 6.2L V8 FLEX VIN:6				
2	1	1	0	RAY	FRC11903C	DISC BRAKE CALIPER A	\$288.85	\$57.77	\$57.77
	1	1			* CORE CHARGE				
3	1	1	0	RAY	FRC11904C	DISC BRAKE CALIPER A	\$288.85	\$57.77	\$57.77
	1	1			* CORE CHARGE				
4	1	1	0	RAY	SP1333ATRH	DISC BRAKE PAD SET	\$167.15	\$33.43	\$33.43
5					* 2011 Ford F-350 Super Duty 6.2L V8 FLEX VIN:6				
6	2	2	0	FCS	341580	Shock	\$165.70	\$33.14	\$66.28
7					* NEXT RUN THAT WAY				
8					* PAYMENT DUE ON 05/10/24				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$215.25	\$0.00	\$0.00	\$0.00	\$84.00	\$299.25

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

Customer Copy

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/26/24 bill.

Account Number



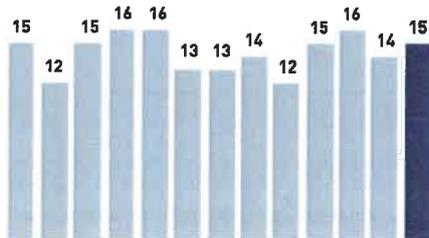
Total Amount Due
\$167.79

Your Water Usage

for 03/27/24 thru 04/26/24

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

E = Estimated Reading



Apr 26 '23 May 25 '23 Jun 26 '23 Jul 27 '23 Aug 28 '23 Sep 27 '23 Oct 27 '23 Nov 28 '23 Dec 28 '23 Jan 26 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24

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

Next meter reading date: on or about
05/29/2024

EASTCHESTER FIRE DISTRICT

Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$160.07
Payments / Credits Since Last Bill	\$160.07CR
Balance Forward	\$0.00
Current Charges	\$167.79
Total Amount Due	\$167.79

***PAYMENTS RECEIVED BY 05/15/2024
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.

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 05/14/2024 in the amount of \$167.79.

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

More messages on reverse side.



USAGE AND BILL DETAILS

03/27/24 - 04/26/24

	Meter Number	██████████	Total Usage 15 CCF (11,220 gal)	Days of Service	30
	Current Reading	04/26/2024	0363 Actual	Rate	WNRM
	Previous Reading	03/27/2024	0348 Actual	Unit of Measure	CCF

15 @ \$4.8942	\$73.41	TOTAL CURRENT CHARGES	\$167.79
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
15 PWNR @ \$2.8656	\$42.98		
RECONCILE	\$1.51CR		
CSLSL REPLACEMENT SURCHARGE	\$0.91		

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

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

Are your faucets dripping? Repair them and save water.



ADDITIONAL IMPORTANT MESSAGES

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

USAGE AND BILL DETAILS

02/26/24 - 03/27/24



Meter Number
Current Reading
Previous Reading

03/27/2024
02/26/2024

Total Usage 14 CCF (10,472 gal)
0348 Actual
0334 Actual

Days of Service
Rate
Unit of Measure

30
WNRM
CCF

14 @ \$4.8942	\$68.52	TOTAL CURRENT CHARGES	\$160.07
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
14 PWRN @ \$2.8656	\$40.12		
RECONCILE	\$1.44CR		
CSLSL REPLACEMENT SURCHARGE	\$0.87		

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 \$160.07.

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.



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 05/01/24 bill.

Account Number
[REDACTED]

Total Amount Due
\$64.71

Your Water Usage

for 04/01/24 thru 04/30/24

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

E = Estimated Reading

Month	Usage (CCF)
Apr '23	1
May '23	1
Jun '23	1
Jul '23	1
Aug '23	1
Sep '23	1
Oct '23	2
Nov '23	2
Dec '23	2
Jan '24	2
Feb '24	2
Mar '24	2
Apr '24	4
May '24	4

Apr May Jun Jul Aug Sep Oct Dec Jan Jan Mar Apr May
28 31 29 31 29 29 31 04 03 31 04 02 01
'23 '23 '23 '23 '23 '23 '23 '24 '24 '24 '24 '24

Your usage is up compared to same time last year.

Next meter reading date: on or about 05/30/2024

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$64.71
Payments / Credits Since Last Bill	\$64.71CR
Balance Forward	\$0.00
Current Charges	\$64.71
Total Amount Due	\$64.71

*PAYMENTS RECEIVED BY 05/23/2024
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 05/20/2024 in the amount of \$64.71.

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

More messages on reverse side.

1 2 0 0 062322 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 653 653

VEOLIA
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

002971

*AUTO**ALL FOR AADC 105 2971 T12:12 2971 1 AB 0.544
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$64.71**

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

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

USAGE AND BILL DETAILS

04/01/24 - 04/30/24



Meter Number	[REDACTED]	Total Usage 4 CCF (2,992 gal)	Days of Service	29
Current Reading	04/01/2024	0157 Actual	Rate	WNRM
Previous Reading	04/01/2024	0153 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		

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

Compost food scraps instead of using the garbage disposal.



ADDITIONAL IMPORTANT MESSAGES

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.

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

03/27/24 - 04/26/24



Meter Number	[REDACTED]	Total Usage 13 CCF (9,724 gal)	Days of Service	30
Current Reading	04/26/2024	0038 Actual	Rate	WNRM
Previous Reading	03/27/2024	0025 Actual	Unit of Measure	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		

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

Are your faucets dripping? Repair them and save water.



ADDITIONAL IMPORTANT MESSAGES

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

03/27/24 - 04/26/24



Meter Number	██████████	Total Usage 7 CCF (5,236 gal)	Days of Service	30
Current Reading	04/26/2024	0198 Actual	Rate	WNRM
Previous Reading	03/27/2024	0191 Actual	Unit of Measure	CCF

7 @ \$4.8942	\$34.26	LOCAL TAX	\$0.79
FACILITY CHARGE	\$14.90	TOTAL CURRENT CHARGES	\$79.04
FIRE HYDRANT CHARGE	\$9.31		
7 PWRM @ \$2.8656	\$20.06		
RECONCILE	\$0.70CR		
CSLSL REPLACEMENT SURCHARGE	\$0.42		

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.
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

Are your faucets dripping? Repair them and save water.



ADDITIONAL IMPORTANT MESSAGES

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.



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/26/24 bill.

Account Number
[REDACTED]

**Total Amount Due
\$118.83**

Your Water Usage

for 03/27/24 thru 04/26/24

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

E = Estimated Reading

Month	Usage (CCF)
Apr '23	11
May '23	11
Jun '23	13
Jul '23	14
Aug '23	E
Sep '23	13
Oct '23	14
Nov '23	15
Dec '23	12
Jan '24	12
Feb '24	E
Mar '24	14
Apr '24	13
Apr '24	11

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

Next meter reading date: on or about 05/29/2024

EASTCHESTER FIRE DISTRICT
Service Address
31-33 WILMOT RD
EASTCHESTER NY

Previous Balance	\$134.29
Payments / Credits Since Last Bill	\$134.29CR
Balance Forward	\$0.00
Current Charges	\$118.83
Total Amount Due	\$118.83

*PAYMENTS RECEIVED BY 05/15/2024
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.

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 05/14/2024 in the amount of \$118.83.

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

More messages on reverse side.

1 2 0 0

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

853 859

Rev001_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

005569



Grp No: 005569 Page: 2 of 2 (Seq# 5569)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

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

03/27/24 - 04/26/24



Meter Number	██████████	Total Usage 11 CCF (8,228 gal)	Days of Service	30
Current Reading	04/26/2024	1188 Actual	Rate	WNRM
Previous Reading	03/27/2024	1177 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

Are your faucets dripping? Repair them and save water.



ADDITIONAL IMPORTANT MESSAGES

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.

EASTCHESTER FIRE DISTRICT STAT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: April 23, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$215.94

Auto pay date May 14



This month's charges

Services, Equipment & Discounts	\$190.87
Your One-Time Activities	\$10.00
Fees & Other Charges	\$15.07
Total Due by May 20	\$215.94

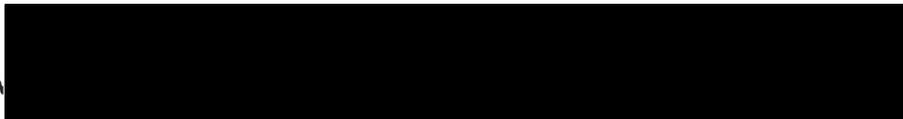


Account Number [REDACTED]

Auto Pay Amount: \$215.94 042324

Auto Pay Scheduled - Do Not Send Payment

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



EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]
Account Number: [REDACTED]
Bill Date: April 14, 2021



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$189.86

Auto pay date May 5

↑ This month's charges

Services, Equipment & Discounts	\$162.86
Your One-Time Activities	\$10.00
Fees & Other Charges	\$17.00
Total Due by May 9	\$189.86



Account Number [REDACTED]

Auto Pay Amount: \$189.86 041424

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Primary Phone:

Account Number:

Bill Date: April 17,



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$202.50

Auto pay date May 6



This month's charges

Services, Equipment & Discounts	\$178.87
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.63
Total Due by May 13	\$202.50



Account Number

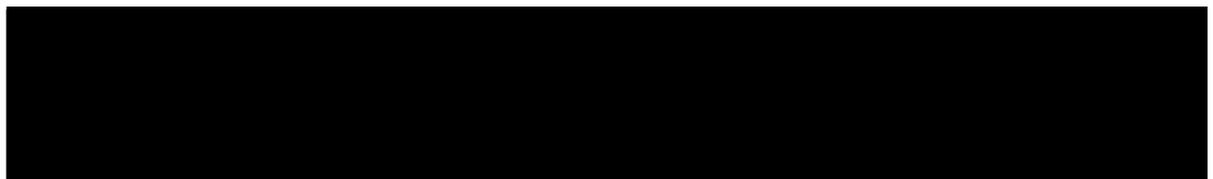


Auto Pay Amount:

\$202.50 041724

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



EASTCHESTER FIRE DEPT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: March 31, 2024

This month's charges:

\$70.27

Services & Equipment	\$51.00
Your One-Time Activities	\$16.79
Fees & Other Charges	\$2.48
Charges	\$70.27
Amount Transferred To Summary Bill	\$70.27
6518048520001	
Total Due	\$0.00

Account Number [REDACTED]

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: March 31, 2024

**Thanks for
being you.**

We know you have a choice...
and we're happy to be yours.



Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

How can I request a duplicate bill?

Duplicate bills can be downloaded and printed at verizon.com/smbbillview.

What is the balance that I currently owe?

You can review your most current balance information by using the My Fios app (works for non-Fios customers too) or online at verizon.com/smbbillview.

EASTCHESTER FIRE DISTRICT

Primary Phone:

Account Number:

Bill Date: April 21, 2024



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$207.21

Auto pay date **May 10**



This month's charges

Services, Equipment & Discounts	\$183.87
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.34
Total Due by May 16	\$207.21



Account Number:



Auto Pay Amount:

\$207.21 042124

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516





Invoice | BudgetLockers.com

Invoice Date:

Invoice Number: WL-I-9532

Customer PO Number:

ACCOUNT NAME	CONTACT NAME	STATUS	DUE DATE
Eastchester Fire District	Brian Tween	DUE	04/22/24

SHIP TO

Brian Tween
10 Oregon Avenue Eastchester Fire Station #4
Bronxville, NY 10708
Phone: (914) 793-6888 / 914-843-5950

BILL TO

Brian Tween
255 Main Street
Eastchester, NY 10709
Phone: (914) 793-6888

PRODUCT DETAILS	QTY	LIST PRICE	TOTAL
------------------------	------------	-------------------	--------------

Standard Gear Metal Locker - Solid Door - 6 Feet High - 24 Inches Deep - Tan - Unassembled	12	\$ 591.97	\$ 7,103.64
---	----	-----------	-------------

71024TN-U

Salsbury Lift Gate & Driveway Delivery	1	\$ 300.00	\$ 300.00
--	---	-----------	-----------

Sub Total \$ 7,403.64

Discount \$ 1,693.60

Tax \$ 0.00

Shipping \$ 1,844.55

Grand Total \$ 7,554.59

Notes:

Terms and Conditions

This invoice was made under the standard terms and conditions of sale for BudgetLockers.com, property of WebLife Stores LLC. Please make checks payable to **WebLife Stores LLC** and mail to:

Non-Expedited Payments:

WebLife Stores LLC
PO Box 931455
Atlanta, GA 31193

Overnight/Expedited Payments:

Lockbox Services 931455
WebLife Stores LLC
3585 Atlanta Ave
Hapeville, GA 30354-1705

04/23/2024	Bill	0108589-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	05/23/2024	\$295.00	✓
04/23/2024	Bill	0108588-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	05/23/2024	\$214.00	✓
04/23/2024	Bill	0108587-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	05/23/2024	\$288.00	✓
04/23/2024	Bill	0108586-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	05/23/2024	\$242.40	✓
04/23/2024	Bill	0108585-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	05/23/2024	\$110.00	✓
04/23/2024	Bill	0108584-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	05/23/2024	\$126.00	✓
04/09/2024	Bill	919369	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	05/09/2024	\$17.98	✓
04/11/2024	Bill	3493	Regiment Security	Bldg/Prop Repairs & Maintenance	05/11/2024	\$685.82	✓
05/01/2024	Bill	668426	Schultz Ford Lincoln	Shop Equipment & Tools	05/31/2024	\$750.00	✓
3/15/2024	Bill	8006511026	STERICYCLE, INC.	EMS Supplies and Services	4/15/2024	\$151.06	✓
04/19/2024	Bill	8006892144	STERICYCLE, INC.	EMS Supplies and Services	05/19/2024	\$151.06	✓
04/25/2024	Bill	60121868	Stewart & Stevenson	Bldg/Prop Repairs & Maintenance	04/25/2024	\$4,631.00	✓
04/11/2024	Bill	9205968462	STRYKER SALES CORPORATION	Emergency Equipment	05/11/2024	\$2,366.52	✓
04/22/2024	Bill	March 2024	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	05/22/2024	\$3,651.51	✓
4/4/2024	Bill	Feb-24	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	5/4/2024	\$3,056.45	✓
04/18/2024	Bill	202404725	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	05/18/2024	\$497.90	✓
04/09/2024	Bill	202404187	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	05/09/2024	\$1,494.96	✓
04/23/2024	Bill	177266802	Uline	Bldg/Prop Repairs & Maintenance	05/23/2024	\$191.98	✓
04/24/2024	Bill	11-404268	United Auto Supply of Syracuse	Vehicle Maintenance	05/24/2024	\$139.06	✓
04/24/2024	Bill	11-404224	United Auto Supply of Syracuse	Vehicle Maintenance	05/24/2024	\$19.92	✓
04/17/2024	Bill	11-403635	United Auto Supply of Syracuse	Vehicle Maintenance	05/17/2024	\$299.25	✓
04/26/2024	Bill	ACH 5.14.24	VEOLIA - Main St	Fuel & Electric	05/26/2024	\$167.79	✓
03/27/2024	Bill	ACH 4.15.24	VEOLIA - Main St	Fuel & Electric	04/26/2024	\$160.07	✓
05/01/2024	Bill	ACH 5.20.24	VEOLIA - oregon	Fuel & Electric	05/31/2024	\$64.71	✓
04/26/2024	Bill	ACH 5.14.24-4	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	05/26/2024	\$134.29	✓
03/27/2024	Bill	ACH 4.15.24	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	04/26/2024	\$118.83	✓
04/26/2024	Bill	ACH 5.14.24	VEOLIA - underhill	Fuel & Electric	05/26/2024	\$79.04	✓
03/31/2024	Bill	Feb 2024	VERIZON	Telephone	04/30/2024	\$70.27	✓
04/14/2024	Bill	ACH 5.5.24	Verizon (Internet - 357)	Computers, Software & Internet	05/05/2024	\$189.86	✓
04/17/2024	Bill	ACH 5.6.24	Verizon (Internet - 457)	Telephone	05/17/2024	\$202.50	✓
04/23/2024	Bill	ACH 5.14.24	Verizon (Internet -157)	Computers, Software & Internet	05/23/2024	\$215.94	✓
04/21/2024	Bill	ACH 5.10.24	Verizon (Internet- 957)	Computers, Software & Internet	05/21/2024	\$207.21	✓
04/23/2024	Bill	WL-I-9532	WebLife Stores LLC	Bldg/Prop Repairs & Maintenance	05/23/2024	\$7,554.59	✓

401,504.78

* Starred invoices reviewed by Treasurer

Chase Ink

QuickBooks	90.00	QuickBooks ✓
EZ Pass	50.00	EZ Pass ✓
Amazon	(138.99)	Refund ✓
Amazon	146.56	Office chairs ✓
Amazon	138.99	Ink ✓
Apple	2.99	Storage ✓
Amazon	78.57	Paper & car jack ✓
Mobile Stairlift	3,459.97	Stair chair ✓
Micro Center	529.96	Computer parts ✓
Apple	2.99	Storage ✓
Amazon	92.59	iPad cage ✓
Delfire Store	126.89	Bags ✓
IAFC	215.00	IAFC dues ✓
SK Tools	98.76	Tools ✓
SK Tools	7.44	Tools ✓
Fire Line Equipment	92.41	Air spring ✓
USPS	81.60	Postage ✓
ICC	160.00	ICC membership ✓
Patriotic Brands	298.08	Flags ✓
The Home Depot	13.62	Pulls ✓
	5,547.43	✓



May 8, 2024

Hank Henninger
EastChester Fire Department
255 Main Street
Eastchester, NY 10709

Ref: LGH0005 Emergency Generator #1
Acct# 543253 Engine Serial No. PE40204L138822

Dear Hank Henninger:

The Atlantic Power Systems Division of Stewart & Stevenson is pleased to submit our proposal for the following services for your review and consideration.

During the past visit, the technician confirmed that the engine cranks no start. The fuel smelt bad, is dark and dirty. This indicates contamination in the fuel system including critical components.

(Customer will be responsible to remove fuel/flush out fuel tank, and install new fuel)

John Deere recommends replacing the fuel injection pumps and nozzles with new.

The Atlantic Power Systems division of Stewart & Stevenson would like to offer our proposal to perform additional repairs on the above referenced unit at customer site.

- Vendor John Deere service technician will travel to/from customer site.
- Remove and replace (4) fuel injection pumps, (4) injection nozzles and (4) injector lines
- S & S technician will travel to/from customer site.
- Bring in (1) 100KW portable load bank and cables.
- Replace controller (microprocessor), Low Coolant Sensor and fill system with coolant.
- Upon completion of repairs, check and operate DGC-2020 controller as required.
- Load bank test unit to check operation.

Your cost for this repair during regular business hours would be **\$15,225.68 Plus Tax \$1351.28 = \$ 16,576.96.**

Should this meet with your approval, please issue a purchase order referencing LGH0005 and sign off on this proposal and email back to me and we will schedule the work. Please note that the PO must be made out to Stewart & Stevenson Power Products LLC.

Standard Terms and Conditions are included herein by reference and are available at <http://www.stewartandstevenson.com/terms-of-sale>. Pricing is valid for 30 days.

If you have any questions, please do not hesitate to contact me at (201) 678-2568 or email me at Rick.Henningsen@kirbycorp.com.

Sincerely,

Rick Henningsen
Aftermarket Service Sales

Initial: _____ **\$16,576.96**

Print Name: _____ PO: _____

Signature: _____ Date: _____

Stewart & Stevenson Power Products LLC – Atlantic Division

Atlantic Power Systems

180 Route 17 South, P.O. Box 950, Lodi, New Jersey 07644 Phone: (201) 489-5800 Fax: (201) 368-1071

www.atlanticdda.com

TERMS OF SALE

The following Additional Terms of Sale apply except to the extent they are contradicted elsewhere in this Agreement. IMPORTANT WARRANTY, LIMITATION OF LIABILITY AND INDEMNITY PROVISIONS ARE INCLUDED.

1. DEFINITIONS

The term "Seller" means the Stewart & Stevenson affiliate executing this Agreement; "Goods" means the machinery, equipment and other tangible and intangible property along with associated labor, installation and commissioning provided by Seller; the term "Services" means labor and associated parts provided by Seller to maintain, repair or recondition the property of Buyer; "Products" means Goods and/or Services; and "Buyer" means the person to whom such Products are sold. Each of Buyer and Seller is a "Party."

2. PRICE

All prices are in U.S. Dollars. Labor rates are subject to change without notice and apply from the time of dispatch of service personnel until the earlier of their return or dispatch to another job. Unless expressly indicated herein, no amount is included in any price for sales, use, privilege, excise or other taxes imposed on or measured by the gross receipts from the sale of Products. Buyer shall promptly pay any such charge directly to the governmental authority assessing them or reimburse on demand any such charges

3. PAYMENTS

All payments shall be in U.S. Dollars, without offset, backcharge, retention or withholding of any kind. Any amounts not paid when due will be subject to interest at the rate of 11/2% per month, compounded, or the highest non-usurious rate permitted by applicable law, whichever is less. Standard terms are Net 30 from invoice date unless otherwise approved by the Seller.

4. DELIVERY AND TITLE

Goods are sold Ex-works Seller's facility (Incoterms® 2010), packed for domestic truck transportation, and are delivered at the time Buyer is notified by Seller that the Goods are at Buyer's disposal. Seller may assess reasonable storage charges based on the volume of the Goods, or store the Goods at a third-party site at Buyer's sole risk and expense, if Goods are not removed when delivered or if payments are not made when due. Services are delivered at the time they are performed. Title to Goods transfers to Buyer on delivery, but Seller retains a security interest in the Goods until it receives full payment for the Goods.

5. ACCESS, PERMITS AND UTILITIES

In the event Services are to be performed at a site provided by Buyer, Buyer shall provide Seller's employees free and unobstructed access to the site. Buyer shall ensure safe working conditions, safe storage for Seller's property, and provide all necessary lifting equipment and utilities necessary to perform the Services. Buyer shall obtain all licenses, registrations, and permits necessary for Seller to perform the Services.

6. ACCEPTANCE

All Products shall be finally inspected and accepted within thirty days after delivery. Failure of Buyer to provide Seller with an itemized list of defects within such thirty days or to permit Seller a reasonable opportunity to correct any listed defects shall be deemed acceptance of the Products. In the event of multiple shipments or extended Services, each individual shipment shall be separately accepted and Services shall be periodically inspected and accepted. Buyer waives any right to reject Products that substantially conform to their specifications and any right to revoke acceptance after such thirty day period.

7. FORCE MAJEURE

Seller shall have no liability for any failure to deliver the Goods to, or perform Services for, Buyer if such failure arises from causes beyond the reasonable control of Seller, including without limitation, government actions, shortages of materials, labor difficulties, fires, floods, acts of God and the effects of civil disobedience.

8. DELAYS

Delivery dates are estimates and may be adjusted to reflect circumstances beyond the control of Seller including without limitation delayed performance of suppliers or carriers.

9. CHANGES

Seller reserves the right to change the details of any Goods provided that such change shall not impair the performance or critical dimensions of such Goods.

10. ADDITIONAL COSTS

In addition to the purchase price, Buyer shall reimburse Seller for any costs Seller incurs as a result of (a) changes in the Products or delays in delivery requested by Buyer; (b) delays in delivery arising from Buyer's failure to provide information, drawings or materials; or (c) changes in the laws, codes, rules or regulations applicable to the Products after the date of this Agreement.

11. LIMITED WARRANTY

Products may be or incorporate components manufactured by someone other than Seller. To the extent such components are warranted by their original manufacturers, and to the extent that such warranties are assignable to Buyer, Seller assigns to Buyer any rights and remedies it has relating to such components, and such warranties are the only warranties provided for those components. Seller further agrees to perform any obligations of the original manufacturer under the manufacturer's warranty to the extent that such manufacturer authorizes Seller to perform such warranty obligations.

Seller warrants that it will correct any failure of the Goods to meet the performance specifications herein, or defects in Goods manufactured or reconditioned or Services performed by it, latent or otherwise, of which it is notified in writing within the applicable Notification Period, ex-works Seller's facilities (Incoterms® 2010), or Seller will refund the purchase price of the defective Goods or Services, at Seller's sole discretion and as the exclusive remedy provided.

Notification Periods:

New Goods: within the sooner of 18 months of delivery of the Goods to Buyer or 12 months of the Goods first being placed into service by the original end user. Services or reconditioned Goods: within 3 months of the Services being performed by Seller or reconditioned Goods being delivered to the Buyer.

TO THE MAXIMUM EXTENT PERMITTED BY LAW, SELLER DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT, WORKMANLIKE PERFORMANCE OR FITNESS FOR A PARTICULAR PURPOSE.

This Limited Warranty is extended only to Buyer. Buyer may assign this Limited Warranty only to the original end user of the Products. No other assignment of this Limited Warranty is permitted without the express written consent of Seller and any attempted assignment without the consent of Seller is void. Applicable statutes may expand this Limited Warranty.

12. INDEMNITY (INCLUDING FOR NEGLIGENCE)

TO THE MAXIMUM EXTENT PERMITTED BY LAW, BUYER HEREBY AGREES TO INDEMNIFY, DEFEND, AND HOLD HARMLESS SELLER FROM AND AGAINST ANY AND ALL LOSSES, DAMAGES, INJURIES, CLAIMS, CAUSES OF ACTION, LIABILITIES, DEMANDS AND EXPENSES (INCLUDING REASONABLE ATTORNEY FEES AND OTHER LEGAL EXPENSES) OF WHATSOEVER KIND AND NATURE, INCLUDING WITHOUT LIMITATION THOSE ARISING FROM INJURY TO, OR ILLNESS OR DEATH OF ANY PERSON AND FOR ALL DAMAGE TO, LOSS OR DESTRUCTION OF PROPERTY, (COLLECTIVELY, "LOSSES"), RELATED TO OR ARISING OUT OF THIS AGREEMENT OR THE DELIVERY, INSTALLATION, USE, OPERATION OR CONSUMPTION OF PRODUCTS, ANY BREACH OF WARRANTY OR THE FAILURE OF EITHER PARTY TO FULLY PERFORM THIS AGREEMENT, INCLUDING WITHOUT LIMITATION ANY SUCH LOSSES ARISING IN OR FROM CONTRACT, TORT, STRICT LIABILITY, OR PRODUCT LIABILITY OR CAUSED OR OCCASIONED BY ANY NEGLIGENT ACT OR OMISSION OF SELLER, WHETHER SOLE, JOINT OR CONCURRENT. This Indemnity Provision is a material part of this Agreement, supported by and in consideration of a reduction in the purchase price. In this Indemnity Provision, "Seller" means Seller, its parent, subsidiaries, affiliates, directors, officers, agents, representatives, employees, subcontractors, invitees and licensees.

13. DEFAULT

On any material breach of this Agreement by Buyer, including without limitation any failure of Buyer to make payments when due, each such being an event of default, Seller will be entitled to terminate this Agreement, to all remedies provided by law or equity, including without limitation its direct damages measured by lost profits as a volume seller. Any non-refundable down payment required by this Agreement is less than the amount of Seller's damages in the event Buyer breaches its obligation to take delivery of Goods when tendered or to pay in full any amounts due.

14. LIMITATION OF LIABILITY

TO THE MAXIMUM EXTENT PERMITTED BY LAW, NEITHER PARTY SHALL HAVE ANY LIABILITY TO THE OTHER FOR ANY INCIDENTAL, RESERVOIR, POLLUTION, SPECIAL, EXEMPLARY, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF USE, REVENUES, PROFITS OR OTHER OPPORTUNITIES, ARISING FROM THE PURCHASE OR SALE OF PRODUCTS, THE USE, OPERATION OR CONSUMPTION OF PRODUCTS, ANY BREACH OF WARRANTY OR THE FAILURE OF EITHER PARTY TO FULLY PERFORM THIS AGREEMENT, EVEN IF A PARTY WAS AWARE OF THE POSSIBILITY OF THE OTHER PARTY SUSTAINING SUCH DAMAGES, AND EVEN IF THE REMEDY PROVIDED HEREIN FOR A BREACH FAILS OF ITS ESSENTIAL PURPOSE OR A BREACH IS TOTAL AND FUNDAMENTAL, AND EACH PARTY WAIVES THE APPLICATION OF ANY DECEPTIVE TRADE PRACTICES OR CONSUMER PROTECTION LAW. SELLER'S MAXIMUM LIABILITY FOR ANY CLAIM BY BUYER SHALL NOT EXCEED THE PURCHASE PRICE OF THE PRODUCTS ON WHICH THE CLAIM IS BASED.

15. EXPORTS

Seller reserves the right to rescind this Agreement, without any liability of Seller to Buyer, if at any time it reasonably believes that Products are intended to or will be shipped, exported or re-exported, directly or indirectly, to any country, person or other entity in contravention of any laws, regulations or administrative orders of the United States or any other jurisdiction to which Seller is subject (a "Contravening Export"). Any actual intention or attempt on the part of the Buyer to effect a Contravening Export will constitute a material breach of this Agreement. Buyer is required to identify the end use, end user, and country of final destination for Products included in this Agreement. Buyer warrants that, with respect to transactions related to this Agreement, it has not committed, and will not commit, any violation of the US Foreign Corrupt Practices Act or any other anti-corruption statute.

16. INTELLECTUAL PROPERTY

The parties acknowledge that Seller has developed certain specialized technology, including, without limitation, designs, discoveries, inventions, software, products, procedures, drawings, notes, documents, information and materials ("Seller Technology") that it is willing to use in connection with the design or manufacture of the Products or incorporate into the Products provided to Buyer hereunder. Seller owns all patents, copyrights, trademarks, trade secrets, know-how, inventions, and works of authorship constituting the Seller Technology which may be embodied in the Products and software and their methods of use, function and manufacture (collectively, "Seller Background Intellectual Property"). Further, the parties acknowledge that Seller may develop in connection with the performance of its responsibilities hereunder, or independent hereof, improvements related to the Products which may be the subject of patents, copyrights, trademarks, trade secrets, know-how, and works of authorship ("Seller Foreground Intellectual Property", collectively "Seller Intellectual Property"). Seller shall have the right to apply for, obtain, enforce and hold in its own name all patents, trademark, copyright, and trade dress registrations, or any other similar legal protection for such Seller Background and Foreground Intellectual Property.

17. ASSIGNMENT

Neither Party may assign any of its rights or delegate any of its duties under this Agreement, voluntarily or involuntarily, by merger, consolidation, dissolution, operation of law or any other manner without the express written consent of the other, which shall not be unreasonably withheld but without which any attempted or purported assignment or delegation is void. This Agreement binds and benefits both Parties and their respective permitted successors and assigns but does not confer any rights or remedies on any other person.

18. WAIVER

The waiver by Seller of any breach of the provisions of this Agreement shall not be deemed to be a waiver of any subsequent breach of a like or different nature. The failure by Seller to enforce any provision of this Agreement shall not be deemed a waiver of that provision.

19. DISPUTE RESOLUTION

TO THE EXTENT PERMITTED BY LAW, THE PARTIES KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE THEIR RIGHT TO A TRIAL BY JURY IN ANY ACTION, LEGAL PROCEEDING OR COUNTERCLAIM, WHETHER SOUNDING IN CONTRACT, TORT OR OTHERWISE, ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS IT CONTEMPLATES.

20. INTERPRETATION AND VENUE

The Parties waive the application of the Convention on Contracts for the International Sales of Goods to this Agreement. The laws of the State of Texas (without giving effect to its conflict of laws principles) govern all matters arising out of or relating to this Agreement, including without limitation, its validity, interpretation, construction, performance and enforcement. Venue for any action arising out of or relating to this Agreement shall be in Harris County, Texas; and the Parties waive any claim of an inconvenient forum. Section headings are provided for convenience only.

21. SURVIVAL

The warranty, indemnity, limitation of liability, dispute resolution and interpretation and venue provisions herein survive the termination of this Agreement.

22. ENTIRE AGREEMENT

This Agreement contains the entire agreement of the Parties and incorporates any prior agreements or understandings, whether written or oral, to the extent the Parties intend such to be incorporated. No writing henceforth exchanged between the Parties will be effective to amend or supplement this Agreement, except that such writing expressly refers to this Agreement and is signed by both Parties.

Standard Terms and Conditions are included herein by reference and available at: <http://www.stewartandstevenson.com/terms-of-sale>

Office of the Chief
Monthly Activity Report
April 2024

Alarm activity: 368

Fire: 13

EMS/Rescue: 176

Mutual Aid Received: 1 (NRFD)

Mutual Aid Given: 1 (Greenville FD)

- 1) Group 4 and Captain Debitetto quickly extinguished a house fire in the North End on April 29th. They were able to contain the fire to exterior of the home just as it was spreading into the attic. Great work by all the members on scene that early morning.
- 2) Three probationary firefighters in the Career Fire Academy are continuing their training.
- 3) Vehicle and equipment maintenance is being done in house as much as possible by part-time mechanic Hank Henninger. The new Pierce TL-17 was delivered and the in-service training for the four groups on the new tower ladder was conducted. There are a few punch list items and more training to be conducted. The new truck should go in service in a few weeks in the North End firehouse. Hank Henninger's mechanic report for April was emailed to the Board on 5/2/24.
- 4) Tim Dalton's weekly maintenance reports for April were emailed to the Board on 5/2/24. The water damage at the Chester Heights firehouse has been repaired and members are back in the firehouse. B&B Construction has completed their construction project and on Wednesday May 8th, Master Building and Contracting was installing the new front door. The installation should be completed on Thursday or Friday.
- 5) Fire Prevention and Code Enforcement activities continue with numerous plan reviews and inspections. The Fire Prevention reports for April were emailed to the Board on 5/8/24.
- 6) Currently there are two members are out on long term absence and one member is assigned to light duty and is working with Isang on digitizing the Fire Prevention records.
- 7) Three High School seniors began their internship with the District on Monday and a fourth begins next Tuesday. A fifth senior will begin on Tuesday May 28th.
- 8) I would like to offer my congratulations to Lieutenant Quinton Baker, on his retirement effective April 17, 2024. Quinton began his career with the Eastchester Fire District as a volunteer firefighter on May 8, 1980 and was issued badge #1677. He was hired as a career firefighter on July 27, 1991, issued badge #136, and served the residents of the Eastchester Fire District for over 43 years of combined service. I wish him a long and healthy retirement.

Respectfully submitted May 8, 2024
by Fire Chief Brian Tween