

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, June 13, 2024
Time: **PUBLIC SESSION:** 7:00 PM

Live Broadcast: Optimum & Verizon // Eastchester Government Channels (19 & 40)

1. **Call to Order**

2. **Salute to the Flag**

3. **Adoption of Minutes**

4. **Treasurer Report**

5. **Chief Report**

6. **Secretary Report**

7. **Business Office Recommendations**

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

 - 8.1 Lieutenant Promotion
 - 8.2 Worker's Comp Renewal
9. **Future Meeting Dates**

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

11. **Comments from the Public**

12. **Comments from the Commissioners**

13. **Adjournment**

05/16/2024	Bill	134961	JB Simmons/ Simmons Uniform	Uniforms	06/15/2024	\$260.00	✓
05/16/2024	Bill	134962	JB Simmons/ Simmons Uniform	Uniforms	06/15/2024	\$169.00	✓
05/06/2024	Bill	135223	JB Simmons/ Simmons Uniform	Uniforms	06/05/2024	\$210.00	✓
05/06/2024	Bill	134706	JB Simmons/ Simmons Uniform	Uniforms	06/05/2024	\$724.76	✓
05/01/2024	Bill	101262493	LIGHTPATH BUSINESS	Computers, Software & Internet	05/31/2024	\$3,505.88	✓
05/13/2024	Bill	1-2024	Master Building and Contracting LLC	Bldg/Prop Repairs & Maintenance	06/12/2024	\$7,900.00	✓
05/30/2024	Bill	2492214	MCNEIL & COMPANY, INC.	Insurance	07/01/2024	\$41,143.00	✓
05/15/2024	Bill	02-156332	Midland Truck and Auto Parts	Vehicle Maintenance	06/14/2024	\$127.20	✓
05/08/2024	Bill	02-155329	Midland Truck and Auto Parts	Vehicle Maintenance	06/07/2024	\$236.37	✓
05/08/2024	Bill	02-155323	Midland Truck and Auto Parts	Vehicle Maintenance	06/07/2024	\$244.07	✓
05/21/2024	Bill	61308	MILL ROAD SERVICE STATION	Vehicle Maintenance	06/20/2024	\$669.00	✓
06/05/2024	Bill	INV004613	Morris-Croker LLC	Coats, Boots, Helmets	07/05/2024	\$4,370.47	✓
05/31/2024	Bill	8281904049	Motorola Solutions	Radio Equipment & Maintenance	06/30/2024	\$1,269.80	✓
05/22/2024	Bill	IN2057254	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	06/21/2024	\$21,696.98	✓
05/16/2024	Bill	IN2054311	MUNICIPAL EMERGENCY SERVICES	Emergency Equipment	06/15/2024	\$2,611.55	✓
05/16/2024	Bill	IN2054303	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	06/15/2024	\$10,099.19	✓
05/14/2024	Bill	6100123975	NEW YORK POWER AUTHORITY	Fuel & Electric	06/13/2024	\$3,422.67	✓
05/06/2024	Bill	606	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	05/26/2024	\$294,272.33 *	✓
06/05/2024	Bill	96529	OHD	Tank Refills, Testing & Rep	07/05/2024	\$960.00	✓
05/29/2024	Bill	921267	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	06/28/2024	\$72.17	✓
05/16/2024	Bill	920852	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	06/15/2024	\$188.16	✓
05/24/2024	Bill	24-056	Save a Life	EMT Training	06/03/2024	\$3,150.00	✓
06/04/2024	Bill	670068	Schultz Ford Lincoln	Shop Equipment & Tools	07/04/2024	\$300.83	✓
05/23/2024	Bill	05232469109	SNAP-ON TOOLS	Vehicle Maintenance	06/22/2024	\$439.00	✓
05/17/2024	Bill	1000849200	STERICYCLE, INC.	EMS Supplies and Services	06/16/2024	\$151.06	✓
05/09/2024	Bill	A135891	T.C.D. CELLULAR COMMUNICATIONS	Fire Equipment and Capital Outlay	05/09/2024	\$15,348.26	✓
05/17/2024	Bill	71980407	TIFCO INDUSTRIES	Vehicle Maintenance	06/16/2024	\$123.50	✓
05/13/2024	Bill	71978013	TIFCO INDUSTRIES	Vehicle Maintenance	06/12/2024	\$98.00	✓
05/01/2024	Bill	71975179	TIFCO INDUSTRIES	Vehicle Maintenance	05/31/2024	\$235.00	✓
2/28/2024	Bill	W174416	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	3/30/2024	\$17.00	✓
2/28/2024	Bill	W175594	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	3/30/2024	\$30.53	✓
04/29/2024	Bill	0061	Tristate Interiors	Bldg/Prop Repairs & Maintenance	05/29/2024	\$5,900.00	✓
05/16/2024	Bill	178268524	Uline	Bldg/Prop Repairs & Maintenance	06/15/2024	\$862.30	✓
05/24/2024	Bill	11-407072	United Auto Supply of Syracuse	Vehicle Maintenance	06/23/2024	\$171.00	✓
6/6/2024	Bill	2024-0006	Universal Engineering Services, PC	Consultants Fees	7/6/2024	\$13,850.00	✓
06/05/2024	Bill	May-24	URGENTCARE	Physician / Medical costs	07/05/2024	\$960.00	✓
05/02/2024	Bill	April 2024	URGENTCARE	Physician / Medical costs	06/01/2024	\$1,900.00	✓
05/29/2024	Bill	ACH 6.17.24	VEOLIA - Main St	Fuel & Electric	06/17/2024	\$183.26	✓
05/31/2024	Bill	ACH 6.18.24	VEOLIA - oregon	Fuel & Electric	06/18/2024	\$95.63	✓
05/29/2024	Bill	ACH 6.17.24-1	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	06/17/2024	\$134.29	✓
05/29/2024	Bill	ACH 6.17.24-2	VEOLIA - underhill	Fuel & Electric	06/17/2024	\$79.04	✓
05/29/2024	Bill	ACH 6.17.24-4	VEOLIA - Wilmot	Fuel & Electric	06/17/2024	\$126.57	✓
04/30/2024	Bill	11204	Verde Electric Maintenance Corp.	Bldg/Prop Repairs & Maintenance	05/10/2024	\$11,450.00	✓
05/14/2024	Bill	ACH 6.5.24	Verizon (Internet - 357)	Computers, Software & Internet	06/05/2024	\$189.86	✓
05/17/2024	Bill	ACH 6.6.24	Verizon (Internet - 457)	Telephone	06/06/2024	\$202.50	✓
05/23/2024	Bill	ACH 6.14.24	Verizon (Internet -157)	Computers, Software & Internet	06/14/2024	\$215.94	✓
05/21/2024	Bill	ACH 6.10.24-1	Verizon (Internet- 957)	Computers, Software & Internet	06/10/2024	\$207.21	✓
05/23/2024	Bill	9009826903	ZEP Sales & Service	Bldg/Prop Repairs & Maintenance	06/22/2024	\$289.41	✓

\$15,895.47 ✓

* Starred invoices reviewed by Treasurer

Chase Ink

QuickBooks	90.00	QuickBooks ✓
EZ Pass	50.00	EZ Pass ✓
Trend Micro	162.51	Renewal ✓
Sagamore Resort	(28.79)	Hotel tax refund ✓
Amazon	49.00	Uniforms ✓
First Responder	417.92	Decals ✓
Apple	2.99	Storage ✓

Amazon
Amazon
Cumberland Farms
Sagamore Resort
Apple
Amazon
Badge and Wallet
USPS
Amazon
IAFC
NFPA
NFPA
NFPA
NFPA
Avtech
The Home Depot

67.98 Office supplies ✓
139.99 Vacuum ✓
30.00 Gas ✓
297.79 Hotel ✓
2.99 Storage ✓
63.94 Flagpole ✓
208.00 Badges ✓
136.00 Postage ✓
139.99 Vehicle part ✓
215.00 Association Dues ✓
175.00 Association Dues ✓
175.00 Association Dues ✓
175.00 Association Dues ✓
175.00 Association Dues ✓
174.97 Software ✓
143.92 Lights ✓
3,064.20 ✓

NOT TO BE USED BY CLAIMANT

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

with (✓) mark

Bur Twee
6/7/24

Bur Twee
SIGNATURE

Warrant 2

Date	Type	No.	Payee	Category	Due date	Total	
3/29/2024	Bill	2910	B&B Contracting Group, LLC	Fire Equipment & Cap Outlay	4/29/2024	\$80,778.00	✓
4/23/2024	Bill	2953	B&B Contracting Group, LLC	Fire Equipment & Cap Outlay	5/23/2024	\$11,200.00	✓

91,978.00 ✓

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

835 North Broadway
 White Plains, New York 10603

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
6/6/24	See Attached			
	61968			104.79
	61969			23.00
	61970			299.70
			TOTAL	\$427.49

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

Brianth Pruitt

Manager

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

Acocella Contracting, Inc.

68 GAYLOR ROAD
 SCARSDALE, N.Y. 10583
 Tele (914)-723-2700 FAX 0927
 License WC-09143-H98

INVOICE

DATE	INVOICE #
5/1/2024	32182

BILL TO
Eastchester Fire Department 255 Main Street Eastchester, NY 10709

Re.
Chester Heights Firehouse Lawn Repair

WORK DESCRIPTION	RATE	QTY	AMOUNT
Completed Work as Follows: Furnish and supply all labor, material, and equipment necessary to install topsoil, seed, and hay mat along the Chester Heights Firehouse building and concrete pathway, as discussed, per the January 11, 2024 Proposal executed January 15, 2024.	3,950.00		3,950.00

Thank you for your business.	Total	\$3,950.00
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E-mail
acocella@verizon.net

Payments/Credits	\$0.00
Balance Due	\$3,950.00

I N V O I C E

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



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

Billing Address

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

Service Address

Tim Dalton
 Eastchester Fire Department
 31 Wilmot Rd
 Scarsdale, NY 10583
 (914) 720-5872

Invoice #	I2157245
Date	May 09, 2024
Proposal	May 01, 2024
Balance Due	\$1,520.00

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

Item	Description	Quantity	Unit Price	Amount
ENV - Trash Bags	6 Mil trash bags.	1	60.00	\$60.00
ENV - Rags - Pack of 60	Terry towel and/ or micro fiber rags. Used 1/2 bag.	1	35.00	\$35.00
ENV - Blue Tape	Blue Painters and/or Yellow Containment and/or Duct Tape. 1 roll only for garbage bags.	1	10.00	\$10.00
ENV - Consum - Containment	Taped, framed or pole-set containment system. did not use.	1	0.00	\$0.00
ENV - Zippers	Heavy duty zipper for entry and double flaps for added protection. Did not use.	1	0.00	\$0.00

ENV - Walk-off mats	Sticky mats	1	0.00	\$0.00
ENV - Anti-Microbial Solution	Anti-microbial solution - per gallon.	10	10.00	\$100.00
ENV - Peroxide	Peroxides for cleaning all wood and/or concrete/stone - Did not use.	5	0.00	\$0.00
ENV - Consum - PPE Set	Personal protective equipment: <ul style="list-style-type: none"> • Coveralls - regular and/or chemical suits. • N95 Masks. • Nitrile Gloves. 	1	40.00	\$40.00
ENV - PPE - Respirator Cartridge P100 + CHEM	ENV - PPE - respirator cartridge P100 + CHEM	1	0.00	\$0.00
ENV - ULV A-M Fog	Anti-microbial interior fog - per cubic foot	1	0.00	\$0.00
ENV - Equip - Decon	Equipment decontamination fee - per piece of equipment	1	0.00	\$0.00
ENV - Equip - HEPA Scrub - Sm	500 to 750 CFM HEPA air scrubber usage fees - includes pre and secondary filter <ul style="list-style-type: none"> • 1 unit, 2 days • Friday • Pick up Monday 	1	80.00	\$80.00
ENV - Lay Flat Ducting	Lay flat ducting - did not use.	1	0.00	\$0.00
ENV - Equip - HEPA Vac	HEPA vacuum usage, including bags & brush heads - per unit, per day. Reduced rate, half day.	1	18.00	\$18.00

ER - Equipment - Fan	Centrifugal Air Mover - 3 Units, 2 Days. <ul style="list-style-type: none">• Friday• Pick up Monday• Discounted to \$15 from \$35 per unit.	3	15.00	\$45.00
ENV - Equip - Lg Cap Dehu	Low grain refrigerant dehumidifier - 1 unit, 2 days. <ul style="list-style-type: none">• Friday• Pick up Monday	1	105.00	\$105.00
ENV - Labor - Lead Technician	Remediation lead technician/ crew chief - Includes pick up of equipment. Friday - 5/3/24 - 8 AM to 11 AM Cleaning. Monday - 5/6/24 - 8 AM to 9 AM Pick up and clean equipment.	4	84.00	\$336.00
ENV - Labor - Technician	Remediation technician - Includes pick up of equipment. Friday - 5/3/24 - 8 AM to 11 AM Cleaning. Monday - 5/6/24 - 8 AM to 9 AM Pick up and clean equipment.	4	77.00	\$308.00
ENV - Labor - Technician	Remediation technician - Includes pick up of equipment. Friday - 5/3/24 - 8 AM to 11 AM Cleaning. Monday - 5/6/24 - 8 AM to 9 AM Pick up and clean equipment.	4	77.00	\$308.00
ENV - Service - Additional Service	Service - additional service - Steam cleaner/Extractor to clean the floor. 1/2 day usage and decontamination charge on same day.	1	75.00	\$75.00
ENV - Service - Debris - Dumpster	Debris removal / disposal - per 30 yard dumpster or dump trailer - left at curb for EDPW.	1	0.00	\$0.00

ENV - Summary - Interior Remediation	Summary - This is not a mold remediation but a gym cleanup to move and clean the gym equipment and to bag and remove the gym mats with a cleanup of the concrete floor.	1	0.00	\$0.00
		Subtotal		\$1,520.00
		Tax		\$0.00
		Total		\$1,520.00
		Amount Paid		\$0.00
		Balance Due		\$1,520.00

T E R M S

Due upon receipt. Finance charges may accrue.

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

Date	Service	Status
Friday, May 3	Mold Production	Completed



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/22/2024	[REDACTED]	9150176518	06/21/2024	\$ 380.55

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



For all information about returns, please visit us online at Airgas.com/terms-of-sale. Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



T3 P1 168570-21-17-1 - 602

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



000602
3

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1130411850	9150176518	05/22/2024	[REDACTED]	EASTCHESTER FIRE DEPARTME				
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE			
		TIM D 914-786-2688	ARGTRK	NET 30	05/20/2024			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8143264070	OX USP200	3	CL	3	3	86.45	CL	259.35 N
	OXYGEN USP MEDICAL PURE 200 CGA 540		(Vol: 753 FT3)					(H)
Delivery Flat Fee Fuel Charge Flat Airgas Hazmat Charge								Sale subtotal: 75.25 17.90 28.05
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								



SHIP TO: 4022266
EASTCHESTER FIRE DEPT
20 MIDLAND AVE
BRONXVILLE NY 10708-4831

AMOUNT 380.55



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

000602

0000898



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2024	[REDACTED]	5507351590	05/30/2024	\$ 98.23

Manage Your Account Online 24/7

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



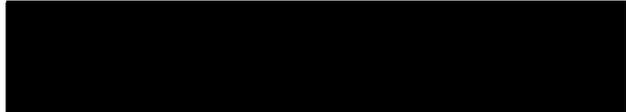
Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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	
5507351590	4046220	4022266	04/30/2024	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	60	\$1.00/DAY	\$60.00 N
		11	0	0	0	11					\$60.00

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

Rental Period
From: 04/01/2024 To: 04/30/2024

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 \$ 98.23

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

015439

0022508



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2024	[REDACTED]	508064270	06/30/2024	\$ 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: 216-520-0000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
5508064270	4046220	4022266	05/31/2024	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	3	3	0	8	6	2	62	\$1.00/DAY	\$62.00 N
=====										
	11	3	3	0	11					\$62.00
=====										

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

Rental Period
From: 05/01/2024 To: 05/31/2024

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

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com
Phone: 216-520-6020

Invoice#05092024

Allen Patrick
#1 Drain Cleaner
325 So.7th Avenue
Mount Vernon, NY 10550
914-879-1695

*****Invoice*****

Bill To: Fire House
25 Underhill Street
Tuckaho, NY

Date: 05/09/24

Job Description and location:

On May 9, 2024. I unclogged kitchen sink going downstream

Total \$150.00
Tax: none
Total:\$ 150.00

Invoice#05282024

Allen Patrick
#1Drain Cleaner
325 So.7th Avenue
Mount Vernon, NY 10550
914-879-1695

*****Invoice*****

Bill To: Fire House
22 Main Street
Eastchester ,NY

Date: 05/28/24

Job Description and location:

On May 28, 2024, we water Jetted 2 catch basses. Then we cleaned 2 catch basses out and we water jetted 1 roof leaders going down stream

Total \$850.00
Tax: None
Total:\$850.00

Invoice#05132024

Allen Patrick
#1Drain Cleaner
325 So.7th Avenue
Mount Vernon, NY 10550
914-879-1695

*******Invoice*******

Bill To: Fire House
22 Underhill Street
Tuckahoe ,NY

Date: 05/13/24

Job Description and location:

On May 13, 2024, I unclogged kitchen sink free of charge. I unclogged bathroom sink

Total \$150.00
Tax: None
Total:\$150.00

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 #
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



Please visit www.bstco.com/pay for these online payment options: ACH, credit card, payment plan.

Invoice No. 389992

Date 03/31/2024

Client No. [REDACTED]

Eastchester Fire Dept.
Attn: Jamie Hedstorm, Treasurer
222 Main Street
Eastchester, NY 10709

Progress Bill #1

For professional services performed through March 31, 2024 in connection with our audit of the Eastchester Fire District financial statements for the year ended December 31, 2023.

\$ 7,500

Remit to: BST & Co. CPAs, LLP 10 British American Blvd., Latham, NY 12110
FEDERAL ID #: 14-1442607



4 Colonie Plaza Drive • Colonie, NY 12205
 Phone: 518-785-0900 • Fax: 518-785-1794
 www.bulldogfireapparatus.com

Ship To: IN STORE PICKUP

Branch COLONIE			CNNYYY		
Date 05/20/24	Time 14:56:35 (O)		Page 01		
[REDACTED]		Phone No	Inv No P0195904		
RMA/GSO		Bulldog P.O. #			
				Salesperson 417	

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

PARTS INVOICE

ORDER#: 001308

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9166	BALL VALVE KIT	L3424CH	1	1	1			305.36	305.36
FRT	SHPPG & HNDLG		1	1	1			26.45	26.45
BY								TOTAL	331.81

Terms & Conditions
 Payments are due upon receipt

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

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

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

X _____
 Customer Signature

Facility# 7123214 EIN 82-2528938



Invoice
1156

Date : 15-May-24
Page 1 of 1

To: Eastchester Fire Dept
Att: Brian Tween

CellGain Wireless
200 Wood Ave
Middlesex, NJ 08846
Tel 732.889-4671
Fax 732.758-9010
e-mail:dkho@cellgain.com

tel: 914-843-5950
e-mail: brian.tween@eastchesterfd.com

		Invoice #	1156	
Item		Qty	Unit Cost	Total
1	MRRS Radio using MTA System. See attached files		----	----
2	XL-200P multi-band portable handheld radio.	3	\$2,418.00	\$7,254.00
3	VHF Band	3	\$300.00	\$900.00
4	UHF Band	3	\$300.00	\$900.00
5	700/800 Band	3	\$300.00	\$900.00
6	TDMA Phase 2	3	\$150.00	\$450.00
7	P25 OTAP	3	\$159.00	\$477.00
8	OTAR	3	\$357.00	\$1,071.00
9	P25 Data	3	\$198.00	\$594.00
10	Link layer authentication	3	\$60.00	\$180.00
11	256-AES Encryption	3	\$417.00	\$1,251.00
12	P25 Trunking	3	\$900.00	\$2,700.00
13	Encryption Lite	3	\$0.01	\$0.03
14	Hi capacity battery	6	\$123.00	\$738.00
15	Multiband antenna	3	\$66.00	\$198.00
16	Leather Holster	3	\$36.00	\$108.00
17	Shoulder strap	3	\$25.35	\$76.05
18	Single bay battery charger	3	\$102.00	\$306.00
19	BEON	3	\$246.23	\$738.69
20	Palm Mic	3	\$117.00	\$351.00
21	Engraving	3	\$33.00	\$99.00
			Total Due	\$19,291.77
Please Remit to:		CellGain 200 Wood Ave Middlesex, NJ 08846		
CellGain contact:		David Kho dkho@cellgain.com Tel 732-213-4109		

Terms: net 30 days



Please place the order as per this quote
 for the Eastchester Fire District.
Brian Tween Fire Chief Brian Tween.

XL-200P Multi-Band Portable Radios						
Item	Description	Qty	Unit List	Ext. List	Unit Sale	Ext Sale Price
1	Portable Radio Multiband - Full Keypad, Dual Display VHF (XL-200P with Band 14 LTE)	3	\$ 4,030.00	\$ 12,090.00	\$ 2,418.00	\$ 7,254.00
2	UHF Option	3	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00
3	700/800 Option	3	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00
5	FEATURE,PROFILE OTAP OVER-THE-AIR PRGM	3	\$ 265.00	\$ 795.00	\$ 159.00	\$ 477.00
6	FEATURE,P25 OTAR(OVER-THE-AIR-REKEYING)	3	\$ 595.00	\$ 1,785.00	\$ 357.00	\$ 1,071.00
7	P25 - Ph II, TDMA Trunking Operation	3	\$ 250.00	\$ 750.00	\$ 150.00	\$ 450.00
8	FEATURE,256-AES,64-DES ENCRYPTION	3	\$ 695.00	\$ 2,085.00	\$ 417.00	\$ 1,251.00
9	FEATURE,LINK LAYER AUTHENTICATION	3	\$ 100.00	\$ 300.00	\$ 60.00	\$ 180.00
10	FEATURE PACKAGE,P25 DATA	3	\$ 330.00	\$ 990.00	\$ 198.00	\$ 594.00
11	P25 - Ph I, FDMA Trunking Operation	3	\$ 1,500.00	\$ 4,500.00	\$ 900.00	\$ 2,700.00
12	FEATURE, IN-BAND GPS	0	\$ 250.00	\$ -	\$ 219.21	\$ -
13	BATTERY,LI-ION,HI-CAPACITY,5000MAH	6	\$ 205.00	\$ 1,230.00	\$ 123.00	\$ 738.00
14	ANTENNA,FLEX,HELICAL,136-870 MHZ	3	\$ 110.00	\$ 330.00	\$ 66.00	\$ 198.00
15	SPEAKER MIC, REVO NC2, C1D2	0	\$ 195.00	\$ -	\$ 117.00	\$ -
16	XL-200P Leather Holster for High Capacity battery	3	\$ 60.00	\$ 180.00	\$ 36.00	\$ 108.00
17	Shoulder Strap for Holster XL-HC3J	3	\$ 34.25	\$ 102.75	\$ 25.35	\$ 76.05
18	Feature, ADP Encryption Lite	3	\$ 0.01	\$ 0.03	\$ 0.01	\$ 0.03
19	APP, BEON XL RADIO FAMILY	3	\$ 335.00	\$ 1,005.00	\$ 246.23	\$ 738.69
20	Device Management License (1yr Subscription)	3	\$ 60.00	\$ 180.00	\$ 60.00	\$ 180.00
21	CHARGER,1-BAY	3	\$ 170.00	\$ 510.00	\$ 102.00	\$ 306.00
22	L3Harris 6 bay charger.	0	\$ 990.00	\$ -	\$ 540.00	\$ -
23	Wall mounting kit for 6-bay charger	0	\$ 248.00	\$ -	\$ 186.00	\$ -
24	Property Engraving	3	\$ 33.00	\$ 99.00	\$ 33.00	\$ 99.00
			Total =	\$29,932	Total =	\$18,220.77

David Kho
 (732) 213-4109
 dkho@cellgain.com



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Customer Service: 1-800-945-2028

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

New Balance
\$3,064.20
 Minimum Payment Due
\$40.00
 Payment Due Date
06/18/24

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	\$5,547.43
Payment, Credits	-\$5,576.22
Purchases	+\$3,092.99
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,064.20
Opening/Closing Date	04/25/24 - 05/24/24
Credit Limit	\$36,500
Available Credit	\$33,435
Cash Access Line	\$1,825
Available for Cash	\$1,825
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



To contact us regarding your account:



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



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



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



Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments:

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

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

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

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

Account Information Reported To Credit Bureau:

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

To Service And Manage Any Of Your Account(s):

By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use 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



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	
05/13	Payment Thank You - Web	-5,547.43	
05/01	INTUIT *QBooks Online CL.INTUIT.COM CA	90.00	QB
05/13	E-Z*PASSNY REBILL 800-333-8655 NY	50.00	EZ pass
05/14	DRI*Trend Micro 888-7628736 MN JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$5244.92- INCLUDING PAYMENTS RECEIVED	162.51	Renewal
05/10	SAGAMORE RESORT LODGING 5186449400 NY	-28.79	
04/26	AMZN Mktp US*LB8QB5583 Amzn.com/bill WA	49.00	LT bars
04/29	SP FIRSTRESPONDERDECAL HTTPSWWW.FIRS NJ	417.92	Decals
05/01	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
04/30	AMZN Mktp US*4Q0R60F63 Amzn.com/bill WA	67.98	Office supplies
05/05	Amazon.com*RT3T32GU3 Amzn.com/bill WA	139.99	Vacuum
05/10	CUMBERLAND FARMS 1508 WARRENSBURG NY	30.00	
05/10	SAGAMORE RESORT LODGING BOLTON LANDIN NY	297.79	
05/22	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
05/23	AMZN Mktp US*QT5IW9OF3 Amzn.com/bill WA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$1043.81	63.94	Flagpole
05/21	BADGEANDWALLET.COM 914-236-1260 NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$208.00	208.00	Badges
04/30	USPS PO 3595520144 BRONXVILLE NY	136.00	Postage
05/11	AMZN Mktp US*SZ0J76S43 Amzn.com/bill WA	139.99	Vehicle part
05/16	WWW.IAFC.ORG WWW.IAFC.ORG VA	215.00	Association dues
05/17	NFPA NATL FIRE PROTECT 800-344-3555 MA	175.00	
05/17	NFPA NATL FIRE PROTECT 800-344-3555 MA	175.00	
05/17	NFPA NATL FIRE PROTECT 800-344-3555 MA	175.00	
05/17	NFPA NATL FIRE PROTECT 800-344-3555 MA	175.00	
05/21	AVTECH SOFTWARE, INC. WARREN RI MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$1365.96	174.97	Software
04/24	THE HOME DEPOT 1245 NEW ROCHELLE NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$143.92	143.92	Lights

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 -



Final Details for Order #111-8366280-8202637

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: April 24, 2024
PO number : EFD - 042424
Amazon.com order number: 111-8366280-8202637
Order Total: \$49.00

Shipped on April 26, 2024	
Items Ordered	Price
4 of: <i>Smith & Warren 3/4" H Lieutenant bars Collar Brass Rank Insignia Silver Finish Police Military Uniform Pin</i>	\$12.25
Sold by: Smith & Warren Badges & Insignia (seller profile)	
Business Price	
Condition: New	
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$49.00 Shipping & Handling: \$7.01 Free Shipping: -\$7.01 ----- Total before tax: \$49.00 Sales Tax: \$0.00 ----- Total for This Shipment: \$49.00 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$49.00 Shipping & Handling: \$7.01 Promotion applied: -\$7.01 ----- Total before tax: \$49.00 Estimated Tax: \$0.00 ----- Grand Total: \$49.00
Credit Card transactions	Visa ending in 9729: April 26, 2024: \$49.00

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



FIRST RESPONDER DECAL COMPANY

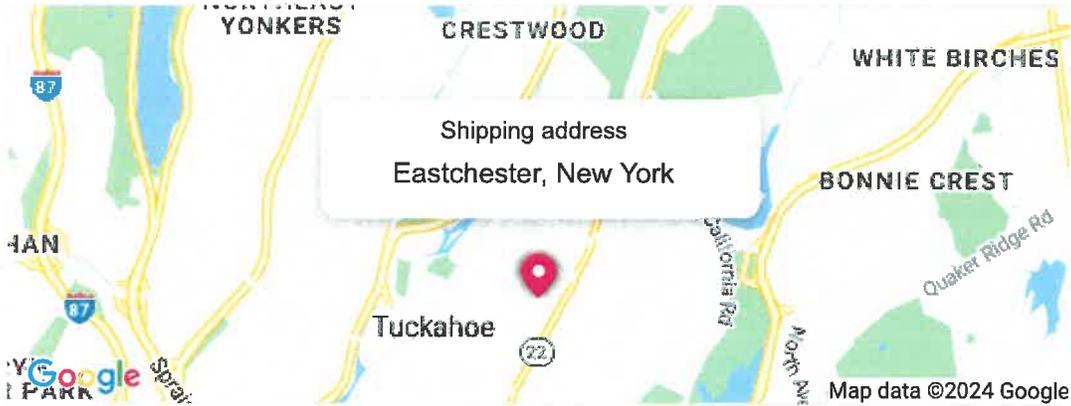
 [Show order summary](#) 

\$417.92



Confirmation #IQ0MQVRXW

Thank you, Brian!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

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[Email me with news and offers](#)

Need a receipt?

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Order details

Contact information

brian.tween@eastchesterfd.com

Shipping address

Brian Tween
Eastchester Fire District
255 Main Street
Eastchester NY 10709
United States
+919147936888

Shipping method
Free Shipping

Payment method
ending with 9729 - \$417.92

Billing address
Brian Tween
Eastchester Fire District
255 Main Street
Eastchester NY 10709
United States
+919147936888

Order completed with 

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INVOICE

Issue Date: 04/29/2024

Invoice#: S2424267

Billing Details

Brian Tween

Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Shipping Details

Brian Tween

Eastchester Fire District
255 Main Street
Eastchester, NY 10709

\$417.92

TOTAL

Description	Qty	Unit Price	Subtotal	Tax
 Small Equipment Labels - 1" x 2" 100 (D#J05U4R5) SKU: LABEL-EL2-100 text text 2	1	\$59.99	\$59.99	\$0.00
 Small Equipment Labels - 1" x 2" 100 (D#7PYYKYG) SKU: LABEL-EL2-100 text text 2	1	\$59.99	\$59.99	\$0.00
 Small Equipment Labels - 1" x 2" 100 (D#JNUJRQN) SKU: LABEL-EL2-100 text text 2	1	\$59.99	\$59.99	\$0.00
 Small Equipment Labels - 1" x 2" 100 (D#5FRM38S) SKU: LABEL-EL2-100 text text 2	1	\$59.99	\$59.99	\$0.00
 Small Equipment Labels - 1" x 2" 40 (D#BLQD12O) SKU: LABEL-EL2-40 text text 2	1	\$25.99	\$25.99	\$0.00
 Small Equipment Labels - 1" x 2" 40 (D#5TMOMGQ) SKU: LABEL-EL2-40 text text 2	1	\$25.99	\$25.99	\$0.00
 Small Equipment Labels - 1" x 2" 40 (D#703OYF8) SKU: LABEL-EL2-40 text text 2	1	\$25.99	\$25.99	\$0.00
 Small Equipment Labels - 1" x 2" 200 (D#SV8MEZH) SKU: LABEL-EL2-200 text text 2	1	\$99.99	\$99.99	\$0.00

Company

MAX GRAFIX LLC
PO Box 582
Brielle, NJ 08730
United States

Support

Orders@firstresponderdecals.com



Final Details for Order #111-1971158-1717051

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY

Placed By: Marissa Isang Smith

Order Placed: April 25, 2024

PO number : EFD - 042524

Amazon.com order number: 111-1971158-1717051

Order Total: \$67.98

Shipped on April 30, 2024	
Items Ordered	Price
2 of: Kleenex Cube Soft Facial Tissues, 3-Ply, Assorted Designs and Colors, 56 Count, Pack of 12 Sold by: Kregera (seller profile) Condition: New	\$33.99
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$67.98 Shipping & Handling: \$0.00 ----- Total before tax: \$67.98 Sales Tax: \$0.00 -----
Shipping Speed: Local Express Shipping	Total for This Shipment: \$67.98 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$67.98 Shipping & Handling: \$0.00 ----- Total before tax: \$67.98 Estimated Tax: \$0.00 ----- Grand Total: \$67.98
Credit Card transactions	Visa ending in 9729: April 30, 2024: \$67.98

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



Final Details for Order #111-3853146-7028215

Order Placed: May 6, 2024
PO number : EFD - 050624
Amazon.com order number: 111-3853146-7028215
Order Total: \$139.99

Shipped on May 11, 2024	
Items Ordered	Price
1 of: Cordless Vacuum Cleaner, 450W Stick Vacuum Cleaner, OLED Color Screen Display, Up to 55mins, 8 Animation Modes, Multi-cone Filtration, Handheld Vacuum for Hardwood Floors, Carpets, Pet Hair S14 Sold by: BOGINURE (seller profile) Condition: New	\$199.99
Shipping Address: Fire Prevention 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$199.99 Shipping & Handling: \$10.51 Your Coupon Savings: -\$60.00 Free Shipping: -\$10.51 -----
Shipping Speed: FREE Shipping	Total before tax: \$139.99 Sales Tax: \$0.00 -----
	Total for This Shipment: \$139.99 -----

Payment information	
Payment Method: Visa Last digits: 9073	Item(s) Subtotal: \$199.99 Shipping & Handling: \$10.51 Promotion applied: -\$70.51 -----
	Total before tax: \$139.99 Estimated Tax: \$0.00 -----
	Grand Total: \$139.99
Credit Card transactions	Visa ending in 9073: May 11, 2024: \$139.99

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



Brian Tween
US

Room No.: 2456
Arrival: 05-08-24
Departure: 05-10-24

INFORMATION INVOICE

Page No.: 1 of 1
Folio No.: 939665
Conf. No.: 1005317
Current Date: 05-10-24

Date	Description	Charges	Credits
05-08-24	Accommodation Group Charge	249.00	
05-08-24	Resort Fee-Negotiated	20.00	
05-10-24	Visa XXXXXXXXXXXX9729		297.79
05-10-24	Visa XXXXXXXXXXXX9729	tax exempt	-28.79

Total Charges	269.00	
Total Credits		269.00
Balance		0.00



Final Details for Order #111-2858301-2644269

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: May 21, 2024
PO number : EFD - 052124
Amazon.com order number: 111-2858301-2644269
Order Total: \$63.94

Shipped on May 23, 2024	
Items Ordered	Price
1 of: <i>Non-Tangle Rod for Outrigger Flagpoles to Prevent Flag Wrapping Stainless Steel Rod Vinyl Clamp 2 1/2' Length</i>	\$63.94
Sold by: UnbeatableSale Local (seller profile)	
Business Price	
Condition: New	
Shipping Address: Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$63.94 Shipping & Handling: \$0.00 ----- Total before tax: \$63.94 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$63.94 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$63.94 Shipping & Handling: \$0.00 ----- Total before tax: \$63.94 Estimated Tax: \$0.00 ----- Grand Total: \$63.94
Credit Card transactions	Visa ending in 9729: May 23, 2024: \$63.94

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

CUMBERLAND FARMS
STORE 1508 STATION 3104
3805 MAIN STREET
WARRENSBURG
NY 12885
FACILITY# 180327
PHONE# 518-623-3739

- ORIGINAL -

Receipt# 759492
Date 05/10/24 Time 12:01
Payment Code VS
Acct# XXXXXXXXXXXXX9729
Pump# 07 UNLEAD
Gallons 7.938
Price/Gallon \$ 3.779
Total Amount \$ 30.00

SALE - Card Swiped
Reference# 100455791
Batch# 61 Seq# 17
Approval# 05168G

We Appreciate Your
Business
Questions or Comments
Please Call
1-800-225-9702

-- NOW HIRING! --
TEXT 'Cumby's' to 242424
to Apply



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

Order Confirmation with Badge And Wallet

1 message

Badge And Wallet <orders@badgeandwallet.com>
To: bruce.yozzo@eastchesterfd.com

Tue, May 21, 2024 at 2:01 PM



Thank you, Bruce Yozzo

Your order has been received. Your order number is: 638295

Please check your confirmation carefully. Please make sure that all names, places, and dates have been entered & spelled correctly.

Changes to custom products MUST be made within 24 HOURS.

The following products cannot be changed after the order is placed: nameplate express, rush production leather, and badge express.

To request a change, please [click here for the Change Request Form](#) or send an email to orders@badgeandwallet.com with your order number and the requested change. We will send a Revised Order Confirmation within 1 business day of receiving your change request.

To check the status of your order, please [click here](#).



BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504

**Order
#638295**

Date: Tue, 05/21/2024 - 14:01

bruce.yozzo@eastchesterfd.com

Billing Address

BRUCE YOZZO
EASTCHESTER
[255 MAIN ST.](#)

Shipping Address

BRUCE YOZZO
EASTCHESTER
[255 MAIN ST.](#)

EASTCHESTER, NY 10709 EASTCHESTER, NY 10709
US US

SKU

Description

Qty Unit Price Item Subtotal

S158C

Finish: NICKEL ELECTROPLATE

Font Type: BLOCK

Enamel Color: BLACK

Enamel Type: SOFT (REGULAR)

Text Separator: STARS

Line 1: LIEUTENANT

Line 2: FIRE DEPARTMENT

Line 3: EASTCHESTER, NY

Line 4: 198

Seal: C181BE

Special Instructions:

Attachment: PIN & SAFETY CATCH

Badge Shape: CURVED

Back: SHELL

Engraving:

[Duplicate This Item]

SW-S158C

2.875"

1 \$95.00 \$95.00



2.375"

S158C

Finish: NICKEL ELECTROPLATE

Font Type: BLOCK

Enamel Color: BLACK

Enamel Type: SOFT (REGULAR)

Text Separator: STARS

Line 1: LIEUTENANT

SW-S158C

Line 2: FIRE DEPARTMENT

2.875"

Line 3: EASTCHESTER, NY

Line 4: 198

Seal: C181BE

Special Instructions:

Attachment: PIN & SAFETY CATCH

Badge Shape: CURVED

Back: SOLID

Engraving:

[Duplicate This Item]



1 \$107.00 \$107.00

2.375"



Subtotal: \$202.00

Shipping: \$6.00

Tax: \$0.00

Amount Paid: \$208.00

Total: \$208.00

Balance Due: \$0.00

ID Verification for Custom Badges: If your custom badge order requires ID verification, you will receive an email from our ID Verification system within 1 business day. You can upload a copy of your official ID and driver's license to our secure server here: <https://badgeandwallet.com/verify-id/a0380b34-50c9-4dec-b516-cfe1f7dcca47>. For more information, click here to read our ID Verification Policy: <https://www.badgeandwallet.com/which-badges-require-credential-verification>

Production & Delivery Times:

You will receive an email with the tracking number when your order ships. Time in transit is typically 2-5 business days in addition to production time. If you have any questions about the production & delivery time for your order, please respond to this email for assistance.

Badges, Nameplates, & Insignia

Custom Badges: 6 weeks standard production.

Badge Express Products: 1-2 weeks

Custom Nameplates (SKUs beginning with SW-C): 4-6 weeks

Nameplate Express (SKUs beginning with SW-NP): Ships in 1-2 Business Days

Service Award Bars: 4-6 Weeks

Custom Collar Brass (C501): 4-6 Weeks

Family Badges & Ornaments: 6 weeks standard production.

In-Stock Badges & Insignia: (SKUs beginning with SW-W): Ships in 1-2 Business Days

Wallets

Recessed (With Cut): 3-5 weeks (Rush Production & Delivery about 2 weeks)

Universal Leather Products with No Cut: Ships in 1-2 Business Days

Belts & Duty Gear: 1-2 weeks

Return Policy

All Sales are Final / No Returns or Exchanges. Read our full Return Policy here: <https://badgeandwallet.com/returns-exchanges>



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

04/30/2024 11:57 AM

Product	Qty	Unit Price	Price
US Flag Bklt/20	10	\$13.60	\$136.00

Grand Total: \$136.00

Credit Card Remit \$136.00

Card Name: VISA
 Account #: XXXXXXXXXXXX9073
 Approval #: 01409G
 Transaction #: 667
 AID: A0000000031010 Chip
 AL: VISA CREDIT
 PIN: Not Required 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 #: 840-51050081-2-8794346-2
 Clerk: 30



Final Details for Order #111-2696971-5859426

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: May 2, 2024
PO number : EFD - 05022024
Amazon.com order number: 111-2696971-5859426
Order Total: \$139.99

Shipped on May 4, 2024	
Items Ordered 1 of: <i>Hobart HR100 .030-.035 2-SPADE MIG GUN, 10 FT</i> Sold by: Amazon.com Condition: New	Price \$139.99
Shipping Address: Hank Henninger 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$139.99 Shipping & Handling: \$9.03 Free Shipping: -\$9.03 ----- Total before tax: \$139.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$139.99 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$139.99 Shipping & Handling: \$9.03 Promotion applied: -\$9.03 ----- Total before tax: \$139.99 Estimated Tax: \$0.00 ----- Grand Total: \$139.99
Credit Card transactions	Visa ending in 9729: May 4, 2024: \$139.99

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



Smith, Marissa Isang <secretary@eastchesterfd.com>

Fwd: Your IAFC Receipt

1 message

Tween, Brian <brian.tween@eastchesterfd.com>
To: Marissa Isang Smith <secretary@eastchesterfd.com>

Thu, May 16, 2024 at 2:51 PM

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

----- Forwarded message -----
From: **Membership** <membership@iafc.org>
Date: Thu, May 16, 2024 at 2:43 PM
Subject: Your IAFC Receipt
To: brian.tween@eastchesterfd.com <brian.tween@eastchesterfd.com>



Receipt

Fire Chief Brian Tween,

Thank you for your membership. Please find your receipt below.

Transaction Date: 05/16/2024

Sales Order Paid: #000269171

Payment Type: Credit Card, VISA **9073 (12/2028)

Items	Amount due
Eastern Division Dues	\$20.00
Full Membership	\$195.00
Total	\$215.00

If you have any questions or need assistance, please [email us](#) or call 866-385-9110.
Stay Safe

Sincerely,

The IAFC Membership Team

 attachment_1.pdf
34K



IAFC

International Association of Fire Chiefs

MEMBERSHIP INVOICE

Invoice #: 000269171

Brian Tween
Fire Chief
Eastchester Fire Department
255 Main St
Eastchester, NY 10709-2901

Primary Phone: (914) 793-6888
Alt. Phone:
Email: brian.tween@eastchesterfd.com

Please cross out and update info as needed.

PAYMENT OPTIONS:



ONLINE: Community.IAFC.org



PHONE: Call Member Services (866) 385-9110



CHECK: Payable to "IAFC Membership". Include your IAFC ID#. Mail with this invoice to:

IAFC
Lockbox# 791544
Baltimore, MD 21279-1544



PO: Fax to 866-316-7702, Attn: Member Services Or email to membership@iafc.org

MEMBERSHIP PACKAGE INCLUDES:

Full Membership (required): \$195.00
Eastern Division Dues (required): \$20.00

Total Current Package Cost: \$215.00

MEMBERSHIP TERM: 6/1/2024 - 5/31/2025

INVOICE DUE: 5/31/2024

Check off any **additional** sections you would like to purchase at this time:

- Company Officers \$25.00
- Emergency Vehicle Management \$25.00
- Emergency Medical Services (EMS) ... \$25.00
- Executive Fire Officers \$25.00
- Federal and Military Fire Services \$20.00

- Fire and Life Safety \$25.00
- Industrial Fire and Safety \$25.00
- Safety, Health and Survival \$25.00
- Volunteer & Combination Officers \$30.00

Metropolitan Chiefs – Call Member Services for an application.

Are you receiving IAFC emails? If not, contact membership@iafc.org to reactivate your email. We want to keep you informed about elections, conferences, award nominations, etc.



International Association of Fire Chiefs

8251 Greensboro Dr., Suite 650 • McLean, VA 22102

Tel: 703.273.0911 • IAFC.org

Brian Tween
Fire Chief
Eastchester Fire Department
255 Main St
Eastchester, NY 10709-2901



Dear Fire Chief Tween,

Greetings from the International Association of Fire Chiefs. It's that time of year to renew your IAFC Membership. The IAFC appreciates your loyalty to the association.

Please visit our homepage at www.iafc.org for up-to-date information and resources that support professional development and is of value to your position in the fire and EMS service. The IAFC conducts significant work to advance our industry and offers networking opportunities to include your engagement with KnowledgeNet.

Your membership is active through 5/31/2024.

Please remember to keep your member profile updated so we can maintain your current contact information.

The IAFC staff is ready to assist you if you have any questions. Please contact us at 866-385-9110 or via email at membership@iafc.org.

Sincerely,

Fire Chief John S. Butler, EFO, CFO
President and Board Chair

See what the IAFC is doing for you!



Lead. Educate. Serve. Include.



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

An important update about your membership

1 message

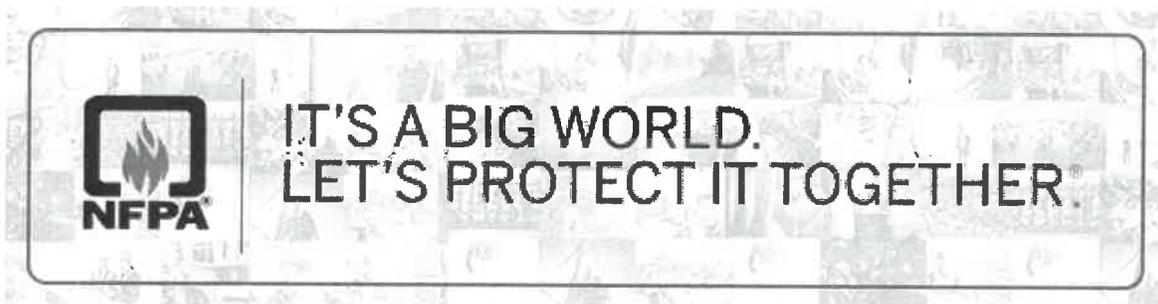
NFPA Membership <nfpa@nfpa.org>

Reply-To: donotreply@nfpa.org

To: brian.tween@eastchesterfd.com

Thu, Apr 18, 2024 at 5:24 PM

Add: Bruce Yozzo
Thomas Pintavalle
Larry Vitarello



Dear Brian,

For over 125 years, we have been building the foundations of safety to help protect people and property. Your membership is a critical piece of why NFPA® is regarded as the premier, trusted source of fire and life safety today.

From engaging with your colleagues, to participating in our member sections, to contributing your dedication to our collective mission of fire and life safety, your NFPA Membership has a far-reaching impact, and we thank you for all that you do.

I'd like to inform you that we're increasing our Individual Membership dues to \$225 annually*. This is the best way for us to continue providing the resources and benefits you care about and depend on every day, including:

- Ongoing access to technical support for all NFPA codes and standards**
- Continued access to the *NFPA Journal*® and the Xchange™ community
- Your 10% discount on most NFPA products and services***
- The confidence knowing you have access to critical NFPA resources



Smith, Marissa Isang <secretary@eastchesterfd.com>

Fwd: NFPA Order Confirmation

1 message

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

Thu, May 16, 2024 at 2:38 PM

Bruce R. Yozzo
Assistant Chief of Operations
Eastchester Fire District
bruce.yozzo@eastchesterfd.com
Office 914-793-6422
Cell 914-704-5127

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

From: **NFPA Order Confirmation (no-reply-orders@nfpa.org)** <system@sent-via.netsuite.com>
Date: Thu, May 16, 2024 at 2:35 PM
Subject: NFPA Order Confirmation
To: <bruce.yozzo@eastchesterfd.com>



ORDER CONFIRMATION

Good choice! We've received your order.

Hi Bruce Yozzo. Thank you for shopping with us. Here are the details of your order:

Bill To

Bruce Yozzo
225 Main St

Ship To

Bruce Yozzo
225 Main St

Eastchester NY 10709
United States

Eastchester NY 10709
United States

Payment Details

Date	Payment Method	Amount
5/16/2024	Card ending in 9073	\$175.00

Order Number: 646293

Product Description	Item No.	Unit Price	Discount Amount	Qty	Total
Membership	MBRBSC	\$175.00	\$0.00	1	\$175.00
	Tax				\$0.00
	Shipping				\$0.00
	Total				\$175.00

If your order includes digital access, these items will be available within [15 minutes]. You can access your account profile to view your materials.

If your order contains print materials, you will receive a notification when these items ship. Please note that your credit card will not be charged until goods are shipped. If you purchased a NFPA LINK™ subscription, you can access from any device, by visiting <https://link.nfpa.org> and signing in with your email address and NFPA.org password, or through your NFPA profile under My Subscriptions.

Thank you for trusting NFPA for your fire protection needs. If you need further assistance, please reach out to the contact center at custserv@NFPA.org.



Smith, Marissa Isang <secretary@eastchesterfd.com>

Fwd: NFPA Order Confirmation

1 message

Tween, Brian <brian.tween@eastchesterfd.com>
To: Marissa Isang Smith <secretary@eastchesterfd.com>

Thu, May 16, 2024 at 2:53 PM

Here you go!

Sincerely,

Brian Tween

Fire Chief

Eastchester Fire District

Office: 914-793-6888

Mobile: 914-843-5950

Fax: 914-793-8012

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

From: **NFPA Order Confirmation** (no-reply-orders@nfpa.org) <system@sent-via.netsuite.com>

Date: Thu, May 16, 2024 at 2:32 PM

Subject: NFPA Order Confirmation

To: <brian.tween@eastchesterfd.com>



ORDER CONFIRMATION

Good choice! We've received your order.

Hi Brian Tween. Thank you for shopping with us. Here are the details of your order:

Bill To

Brian Tween
[255 Main St](#)

Ship To

Brian Tween
[255 Main St](#)

Eastchester NY 10709
United States

Eastchester NY 10709
United States

Payment Details

Date	Payment Method	Amount
5/16/2024	Card ending in 9073	\$175.00

Order Number: 646290

Product Description	Item No.	Unit Price	Discount Amount	Qty	Total
Membership	MBRBSC	\$175.00	\$0.00	1	\$175.00
	Tax	-----			\$0.00
	Shipping	-----			\$0.00
	Total	-----			\$175.00

If your order includes digital access, these items will be available within [15 minutes]. You can access your account profile to view your materials

If your order contains print materials, you will receive a notification when these items ship. Please note that your credit card will not be charged until goods are shipped. If you purchased a NFPA LiNK™ subscription, you can access from any device, by visiting <https://link.nfpa.org> and signing in with your email address and NFPA.org password, or through your NFPA profile under My Subscriptions.

Thank you for trusting NFPA for your fire protection needs. If you need further assistance, please reach out to the contact center at custserv@NFPA.org.



Smith, Marissa Isang <secretary@eastchesterfd.com>

Fwd: NFPA Order Confirmation

1 message

Tween, Brian <brian.tween@eastchesterfd.com>
To: Marissa Isang Smith <secretary@eastchesterfd.com>

Thu, May 16, 2024 at 2:53 PM

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

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

From: 'NFPA Order Confirmation (no-reply-orders@nfpa.org)' via fireprevent <fireprevent@eastchesterfd.com>
Date: Thu, May 16, 2024 at 2:30 PM
Subject: NFPA Order Confirmation
To: <fireprevent@eastchesterfd.com>



ORDER CONFIRMATION

Good choice! We've received your order.

Hi Thomas Pintavalle. Thank you for shopping with us. Here are the details of your order:

Bill To

Thomas Pintavalle
255 Main St

Ship To

Thomas Pintavalle
255 Main St

Eastchester NY 10709
United States

Eastchester NY 10709
United States

Payment Details

Date	Payment Method	Amount
5/16/2024	Card ending in 9073	\$175.00

Order Number: 646287

Product Description	Item No.	Unit Price	Discount Amount	Qty	Total
Membership	MBRBSC	\$175.00	\$0.00	1	\$175.00
	Tax				\$0.00
	Shipping				\$0.00
	Total				\$175.00

If your order includes digital access, these items will be available within [15 minutes]. You can access your account profile to view your materials.

If your order contains print materials, you will receive a notification when these items ship. Please note that your credit card will not be charged until goods are shipped. If you purchased a NFPA LiNK™ subscription, you can access from any device, by visiting <https://link.nfpa.org> and signing in with your email address and NFPA.org password, or through your NFPA profile under My Subscriptions.

Thank you for trusting NFPA for your fire protection needs. If you need further assistance, please reach out to the contact center at custserv@NFPA.org.



Smith, Marissa Isang <secretary@eastchesterfd.com>

Fwd: NFPA Order Confirmation

1 message

Vitarello, Larry <larry.vitarello@eastchesterfd.com>
To: Marissa Isang Smith <secretary@eastchesterfd.com>

Mon, May 20, 2024 at 1:08 PM

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

From: **NFPA Order Confirmation (no-reply-orders@nfpa.org)** <system@sent-via.netsuite.com>
Date: Thu, May 16, 2024 at 2:39 PM
Subject: NFPA Order Confirmation
To: <larry.vitarello@eastchesterfd.com>



ORDER CONFIRMATION

Good choice! We've received your order.

Hi Larry Vitarello. Thank you for shopping with us. Here are the details of your order:

Bill To

Larry Vitarello
225 Main St
Eastchester NY 10709
United States

Ship To

Larry Vitarello
225 Main St
Eastchester NY 10709
United States

Payment Details

Date	Payment Method	Amount
5/16/2024	Card ending in 9073	\$175.00

Order Number: 646299

Product Description	Item No.	Unit Price	Discount Amount	Qty	Total
Membership	MBRBSC	\$175.00	\$0.00	1	\$175.00
	Tax				\$0.00
	Shipping				\$0.00
	Total				\$175.00

If your order includes digital access, these items will be available within [15 minutes]. You can access your account profile to view your materials.

If your order contains print materials, you will receive a notification when these items ship. Please note that your credit card will not be charged until goods are shipped. If you purchased a NFPA LiNK™ subscription, you can access from any device, by visiting <https://link.nfpa.org> and signing in with your email address and NFPA.org password, or through your NFPA profile under My Subscriptions.

Thank you for trusting NFPA for your fire protection needs. If you need further assistance, please reach out to the contact center at custserv@NFPA.org.

Let's stay in touch!



Smith, Marissa Isang <secretary@eastchesterfd.com>

RoomAlert.com - Order Confirmation

1 message

AVTECH@roomalert.com <AVTECH@roomalert.com>
To: "Quote Receipt (Customer)" <secretary@eastchesterfd.com>

Tue, May 21, 2024 at 2:34 PM

Quote Order Confirmation

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

Quote #: **QUO-156875**

Sales Contact: **Jared Borozny** <JaredBorozny@RoomAlert.com>

Order Details

Order # ORD-147644

Order Date/Time May 21, 2024 - 6:34PM UTC

Order Parts RAS-APRO

Order Total \$174.98

Payment Reference # AUTH2-80454189817

Comments:

[Check Order Status](#)

Contact Information

Phone Number: **914-740-6984**

Email Address: secretary@eastchesterfd.com

Billing Address

Eastchester Fire District
Marissa Isang Smith
[255 Main Str](#)
Eastchester, NY 10709
USA

Shipping Address

Eastchester Fire District
Marissa Isang Smith



How doers
get more done.

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

1245 00034 05248 04/24/24 10:47 AM
SALE CASHIER CHAD

849489071428 STRIP LIGHT <A> 45.97N
4FT STRIP LIGHT
017801152517 300W COB LED <A>
FEIT 35W(300W) COB DL ND UTILITY LED
3032.65 97.95N

SUBTOTAL 143.92
SALES TAX 0.00

TAX EXEMPT TOTAL \$143.92

XXXXXXXXXXXX0717 VISA USD\$ 143.92

AUTH CODE 05229G/2340997 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 04/23: \$286.58
INCLUDES:
2024 PROXTRA SAVINGS 04/23: \$15.00

As of 04/24/2024 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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

1245 04/24/24 10:47 AM



1245 34 05248 04/24/2024 0800

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/23/2024



Current balance due

\$113.34

Auto Pay
06/10/24

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST

Next Billing Date: Monday, June 24, 2024

Your bill breakdown



Last billing period

Your billing summary as of May 24, 2024

Your previous charges and payments

Total charges from your last bill

\$451.97

Payments through May 23, thank you

-\$451.97

Balance from previous bill

None

Your new charges

Gas Billing period: Apr 24, 2024 to May 23, 2024

Gas charges - for 29 days

\$113.34

Total from this billing period

\$113.34

Total amount due

\$113.34

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

Your average daily gas usage



1.41
therms



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
06/10/24

\$113.34

The amount of \$113.34 will be automatically deducted from your bank on June 10, 2024.

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

Auto Pay
Do not mail a payment

+

0005216



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from April 24, 2024 to May 23, 2024 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	2606	Actual	May 23	2565	Actual	Apr 24	41	41 ccf
Therm conversion factor								0.989
Total Gas Use								41.00 therms

Your Supply Charges

Supply 41.00 therms @45.439¢/therm	\$18.63
Merchant function charge	\$0.40
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
Total gas supply charges	\$19.03

Your total gas supply cost for this bill is 46.41¢ 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 38.10 therms @117.840¢/therm	\$44.90
Monthly rate adjustment @17.000¢/therm	\$6.97
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$0.41
Sales tax @0%	\$0.00
Total gas delivery charges	\$94.31

Your gas total \$113.34

Understanding your bill

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

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

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

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

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

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

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

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

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

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

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

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

Phone: 1-800-752-6633

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

Ways to pay your bill

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

Bronx: 1775 Grand Concourse

Brooklyn: 345 Jay Street

Manhattan: 122 East 124th Street

Queens: 89-67 162nd Street

Staten Island: 1140 Richmond Terrace

Westchester: 1 Bogopa Plaza

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

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



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



Current balance due

\$248.47

Auto Pay

06/10/24

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE

Next Billing Date: Monday, June 24, 2024

Your bill breakdown



Last billing period

Your billing summary as of May 24, 2024

Your previous charges and payments

Total charges from your last bill

\$551.79

Payments through May 23, thank you

-\$551.79

Balance from previous bill

None

Your new charges

Gas Billing period: Apr 24, 2024 to May 23, 2024

Gas charges - for 29 days

\$248.47

Total from this billing period

\$248.47

Total amount due

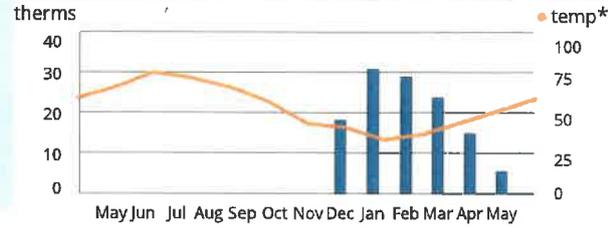
\$248.47

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

Your average daily gas usage



**5.55
therms**



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Auto Pay
06/10/24

\$248.47

The amount of \$248.47 will be automatically deducted from your bank on June 10, 2024.

Auto Pay
Do not mail a payment

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



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



Gas Meter Detail - billing period from April 24, 2024 to May 23, 2024 (29 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	6389	Actual	May 23	6226	Actual	Apr 24	163	163 ccf
Therm conversion factor								0.989
Total Gas Use								161.00 therms

Your Supply Charges

Supply 161.00 therms @33.031¢/therm	\$53.18
Merchant function charge	\$1.34
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00

Total gas supply charges **\$54.52**

Your total gas supply cost for this bill is 33.86¢ 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 158.10 therms @85.737¢/therm	\$135.55
Monthly rate adjustment @ 10.186¢/therm	\$16.40
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$0.85
Sales tax @0%	\$0.00

Total gas delivery charges **\$193.95**

Your gas total **\$248.47**

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.

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

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

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

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

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Con Edison
PO Box 1701
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Questions? Call toll free 1-800-75-CONED (1-800-752-6633)



Current balance due

\$71.97

Auto Pay
06/10/24

TOWN OF EASTCHESTER

Service delivered to: **25 UNDERHILL ST**

Next Billing Date: **Monday, June 24, 2024**

Your bill breakdown ⌵

Last billing period

Your billing summary as of **May 24, 2024**

Your previous charges and payments

Total charges from your last bill **\$77.47**

Payments through May 23, thank you **-\$77.47**

Balance from previous bill **None**

Your new charges

Gas Billing period: Apr 24, 2024 to May 23, 2024

Gas charges - for 29 days **\$71.97**

Total from this billing period **\$71.97**

Total amount due **\$71.97**

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

Your average daily gas usage ⌵

0.72
therms



Messages For You

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

📢: **YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE**

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

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account ████████████████████

Auto Pay
06/10/24

\$71.97

The amount of \$71.97 will be automatically deducted from your bank on June 10, 2024.

Auto Pay
Do not mail a payment

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



Your gas breakdown Rate: GS2 General Firm Rate | Non-Residential**Gas Meter Detail - billing period from April 24, 2024 to May 23, 2024 (29 days)**

Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	Actual	May 23	1722	Actual	Apr 24	21	21 ccf
Therm Conversion Factor							0.989
Total Gas Use							21.00 therms

Your Supply Charges

Supply 21.00 therms @33.048¢/therm	\$6.94
Merchant function charge	\$0.18
GRT & other tax surcharges	\$0.07
Sales tax @0%	\$0.00
Total gas supply charges	\$7.19

Your total gas supply cost for this bill is 34.24¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 2.90 therms)	\$42.85
Remaining 18.10 therms @107.348¢/therm	\$19.43
Monthly rate adjustment @ 10.191¢/therm	\$2.14
System Benefit Charge	\$0.00
GRT & other tax surcharges	\$0.36
Sales tax @0%	\$0.00
Total gas delivery charges	\$64.78

Your gas total **\$71.97**

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.

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

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

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

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

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

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

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New York, NY 10116-1701



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



Current balance due

\$342.83

Auto Pay

05/29/24

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD

Next Billing Date: Wednesday, June 12, 2024

Your bill breakdown



Last billing period

Your billing summary as of May 14, 2024

Your previous charges and payments
Total charges from your last bill \$743.10
Payments through May 13, thank you -\$743.10

Balance from previous bill None

Your new charges

Gas Billing period: Apr 12, 2024 to May 13, 2024
Gas charges - for 31 days \$342.83

Total from this billing period **\$342.83**

Total amount due **\$342.83**

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

Your average daily gas usage



5.23
therms



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Auto Pay
05/29/24

\$342.83

The amount of \$342.83 will be automatically deducted from your bank on May 29, 2024.

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

Auto Pay
Do not mail a payment



Your gas breakdown Rate: GS2 General Firm Rate II Non-Residential**Gas Meter Detail - billing period from April 12, 2024 to May 13, 2024 (31 days)**

New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
37147	Actual	May 13	36989	Actual	Apr 12	158	158 ccf
Therm conversion factor							1.025
Total Gas Use							162.00 therms

Your Supply Charges

Supply 162.00 therms @45.975¢/therm	\$74.48
Merchant function charge	\$1.59
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$6.37

Total gas supply charges **\$82.44**

Your total gas supply cost for this bill is 50.89¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 3.10 therms)	\$45.71
Remaining 158.90 therms @106.891¢/therm	\$169.85
Monthly rate adjustment @15.901¢/therm	\$25.76
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$1.05
Sales tax @8.375%	\$20.12
Total gas delivery charges	\$260.39

Your gas total **\$342.83****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.

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

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

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

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

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

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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 P/O #	Ship Via	Slmn
[REDACTED]	05/22/2024	753092		STATION 4	PICK UP	01
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
753092	05/23/2024	05/23/24	PREPAID	STATION 4	NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	-1	-1		4PDPTRAP	4" PVC P TRAP	Ea	27.4995	\$-27.50
2	-1	-1		4PDST90	PVCDV 400-1/4-STREET SPGXH BEN	Ea	35.7300	\$-35.73
3	1	1		3PDPTRAP	3" PVC P TRAP	Ea	33.9990	\$34.00
4	1	1		3PDST90	PVCDV 300-1/4-STREET SPGXH BEN	Ea	21.3450	\$21.35
<p>Invoice Showing return</p>								

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	-7.88
Freight	0.00
Misc Charge	0.00
Sub Total	-7.88
Taxable	0.00
Tax (8110)	0.00
TOTAL	\$-7.88

Customer Copy

Pay By 06/22/2024

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 P/O #	Ship Via	Stmn
[REDACTED]	05/22/2024	753045		NO 4	PICK UP	01
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
753045	05/23/2024	05/23/24	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		4PDPTRAP	4" PVC P TRAP	Ea	27.4995	\$27.50
2	1	1		4PDST90	PVCDV 400-1/4-STREET SPGXH BEN	Ea	35.7300	\$35.73
<i>Original Invoice</i>								

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.

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PLEASE ADVISE US OF ANY DISCREPANCIES ON THIS INVOICE WITHIN 10 DAYS.
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OUR POLICY IS SIDEWALK DELIVERY ONLY!

Merchandise	63.23
Freight	0.00
Misc Charge	0.00
Sub Total	63.23
Taxable	0.00
Tax (8110)	0.00
TOTAL	\$63.23

Customer Copy

Pay By 06/22/2024



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



BILLING STATEMENT

Credit Account # [REDACTED]
Statement Date 05/23/24
Statement Number 1656113565

Payment Due Date **Amount**
07/20/24 \$1,406.64

CREDIT LINE
Credit Limit 3,500.00
Account Balance 1,406.64
Unbilled Purchases 0.00
Deposit Hold 0.00
Available Credit 2,093.36

01058963 747 01 004206 03 NNNNNY
Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY 10709

ACCOUNT SUMMARY

Previous Account Balance	\$610.17
Payments	-610.17
Credits/Adjustments	0.00
Purchases	1,406.64
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$1,406.64

PAYMENTS RECEIVED

05/21/24	Check # 21579	610.17
Total Payments		\$610.17

CREDITS/ADJUSTMENTS

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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 [REDACTED]
Statement # 1656113565
Account Balance **\$1,406.64**

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	05/25/24
Statement Number	1656113565

CREDITS/ADJUSTMENTS (continued)

No credits/adjustments for this statement period.



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

Credit Account #
 Statement Date



05/25/24

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2024824	Cornell's Hardware S	04/26/24	07/20/24	14.56	14.56 ✓
Station 1	Station 1	2024917	Cornell's Hardware S	04/29/24	07/20/24	41.82	41.82 ✓
Station 1	Station 1	2024934	Cornell's Hardware S	04/29/24	07/20/24	15.85	15.85 ✓
Station 1	Station 1	2024980	Cornell's Hardware S	04/30/24	07/20/24	28.79	28.79 ✓
1	1	2025018	Cornell's Hardware S	05/01/24	07/20/24	5.39	5.39 ✓
Station 1	Station 1	2025034	Cornell's Hardware S	05/01/24	07/20/24	44.96	44.96 ✓
1	1	2025127	Cornell's Hardware S	05/03/24	07/20/24	21.57	21.57 ✓
shop	shop	2025359	Cornell's Hardware S	05/08/24	07/20/24	37.76	37.76 ✓
Station 1	Station 1	2025321	Cornell's Hardware S	05/08/24	07/20/24	35.08	35.08 ✓
capt john	capt john	2025503	Cornell's Hardware S	05/13/24	07/20/24	35.95	35.95 ✓
1	1	2025549	Cornell's Hardware S	05/14/24	07/20/24	586.80	586.80 ✓
1	1	2025591	Cornell's Hardware S	05/15/24	07/20/24	68.79	68.79 ✓
Station 1	Station 1	2025613	Cornell's Hardware S	05/15/24	07/20/24	155.04	155.04 ✓
1	1	2025632	Cornell's Hardware S	05/16/24	07/20/24	58.75	58.75 ✓
1	1	2025793	Cornell's Hardware S	05/21/24	07/20/24	76.28	76.28 ✓
1	1	2025795	Cornell's Hardware S	05/21/24	07/20/24	51.27	51.27 ✓
#1	#1	2025888	Cornell's Hardware S	05/22/24	07/20/24	29.67	29.67 ✓
1	1	2025855	Cornell's Hardware S	05/22/24	07/20/24	38.67	38.67 ✓
1	1	2025870	Cornell's Hardware S	05/22/24	07/20/24	26.08	26.08 ✓
captain john	captain john	2026030	Cornell's Hardware S	05/25/24	07/20/24	33.56	33.56 ✓

Account Balance \$1,406.64

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #
Statement Date

05/25/24

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
#1	#1	Cornell's Hardware Store 202	05/22/24	640321994	2025888	6965	Tim Dalton	EXT	07/20/24	29.67
									Sub Total	29.67
1	1	Cornell's Hardware Store 202	04/26/24	638304253	2024824	6965	Tim Dalton	EXT	07/20/24	14.56
1	1	Cornell's Hardware Store 202	05/01/24	638648806	2025018	6965	Tim Dalton	EXT	07/20/24	5.39
1	1	Cornell's Hardware Store 202	05/03/24	638847980	2025127	6965	Tim Dalton	EXT	07/20/24	21.57
1	1	Cornell's Hardware Store 202	05/14/24	639639096	2025549	6965	Tim Dalton	EXT	07/20/24	586.80
1	1	Cornell's Hardware Store 202	05/15/24	639749204	2025591	7021	Robert Pintavalle	EXT	07/20/24	68.79
1	1	Cornell's Hardware Store 202	05/16/24	639848568	2025632	6965	Tim Dalton	EXT	07/20/24	58.75
1	1	Cornell's Hardware Store 202	05/21/24	640201138	2025793	6965	Tim Dalton	EXT	07/20/24	76.28
1	1	Cornell's Hardware Store 202	05/21/24	640201315	2025795	6965	Tim Dalton	EXT	07/20/24	51.27
1	1	Cornell's Hardware Store 202	05/22/24	640299107	2025855	6965	Tim Dalton	EXT	07/20/24	38.67
1	1	Cornell's Hardware Store 202	05/22/24	640307189	2025870	6981	John Debitetto	EXT	07/20/24	26.08
									Sub Total	948.16
CAPT JOHN	capt john	Cornell's Hardware Store 202	05/13/24	639540471	2025503	6981	John Debitetto	EXT	07/20/24	35.95
									Sub Total	35.95
CAPTAIN JO	captain john	Cornell's Hardware Store 202	05/25/24	640579544	2026030	6981	John Debitetto	EXT	07/20/24	33.56
									Sub Total	33.56
SHOP	shop	Cornell's Hardware Store 202	05/08/24	639232186	2025359	5143	Hank Henninger	EXT	07/20/24	37.76
									Sub Total	37.76
STATION 1	Station 1	Cornell's Hardware Store 202	04/29/24	638466329	2024917	6965	Tim Dalton	EXT	07/20/24	41.82
STATION 1	Station 1	Cornell's Hardware Store 202	04/29/24	638478063	2024934	6973	Bruce Yozzo	EXT	07/20/24	15.85
STATION 1	Station 1	Cornell's Hardware Store 202	04/30/24	638559405	2024980	6965	Tim Dalton	EXT	07/20/24	28.79
STATION 1	Station 1	Cornell's Hardware Store 202	05/01/24	638663315	2025034	6965	Tim Dalton	EXT	07/20/24	44.96
STATION 1	Station 1	Cornell's Hardware Store 202	05/08/24	639199901	2025321	5143	Hank Henninger	EXT	07/20/24	35.08
STATION 1	Station 1	Cornell's Hardware Store 202	05/15/24	639771965	2025613	6965	Tim Dalton	EXT	07/20/24	155.04
									Sub Total	321.54
									Total	1,406.64

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

Coughlin & Gerhart LLP Bill Summary
Services for April 2024

Matter	Invoice #	Services
[REDACTED]	300162146	\$ 112.00
[REDACTED]	300162147	\$ 84.00
[REDACTED]	300162148	\$ 364.00

Fees

Total Due	\$ 560.00
------------------	------------------

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

May 06, 2024
Client: 
Matter: 000003
Invoice #: 300162146
Page: 1

RE: General Matters

For Professional Services Rendered Through April 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
04/04/2024	NDV		0.1	\$28.00
04/11/2024	NDV		0.1	\$28.00
04/16/2024	NDV		0.2	\$56.00
Total Professional Services			0.4	\$112.00

FEE RECAP

Person	Hours	Rate	Amount
NDV Nathan D. VanWhy	0.4	\$280.00	\$112.00
Total Services		\$112.00	
Total Current Charges			\$112.00
Previous Balance			\$196.00
Less Payments			(\$28.00)
Total Balance Due			\$280.00

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

May 06, 2024
Client: [REDACTED]
Matter: 000103
Invoice #: 300162147
Page: 1



For Professional Services Rendered Through April 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
04/18/2024	LPM	[REDACTED]	0.3	\$84.00
Total Professional Services			0.3	\$84.00

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.3	\$280.00	\$84.00
Total Services		\$84.00	
Total Current Charges			\$84.00
Previous Balance			\$85.50
<i>Less Payments</i>			<i>(\$85.50)</i>
Total Balance Due			\$84.00

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

May 06, 2024
Client: [REDACTED]
Matter: 000119
Invoice #: 300162148
Page: 1

RE: General Labor

For Professional Services Rendered Through April 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
04/08/2024	ADC	[REDACTED]	1.3	\$364.00
Total Professional Services			1.3	\$364.00

FEE RECAP

Person	Hours	Rate	Amount
ADC Angelo D. Catalano	1.3	\$280.00	\$364.00
Total Services		\$364.00	
Total Current Charges			\$364.00
Previous Balance			\$476.00
<i>Less Payments</i>			<i>(\$168.00)</i>
Total Balance Due			\$672.00

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





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

REMITTANCE SECTION

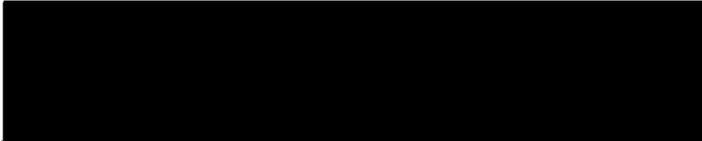
Invoice Number: 82555683
Due Date: 06/01/2024
Due This Period: \$148.00

Amount Enclosed: \$ _____

Please make check payable to:

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

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



Detach here. Please include the top payment slip with your payment. Please allow 3-5 days for email Postal Service delivery.



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

WWW.LEASEDIRECT.COM

Contract Number: [Redacted]
Invoice Number: [Redacted]
Account Number: [Redacted]
Site Number: 5850538
Invoice Date: 05/11/2024

Period of Performance: 05/01/2024-05/31/2024
Due This Period: \$148.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Billed this Invoice	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
[Redacted]	[Redacted]	[Redacted]	onica 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.



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

REMITTANCE SECTION

Invoice Number: 82547999
Due Date: 06/01/2024
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



WWW.LEASEDIRECT.COM

Site Number: 0537341
Invoice Date: 05/11/2024

Period of Performance: 05/01/2024-05/31/2024
Due This Period: \$95.00

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

- ✓ 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
			Konica Minolta / bizhub C258	50393191_1				\$95.00	\$0.00	\$95.00
Asset Location: 255 MAIN ST EASTCHESTER WESTCHESTER NY 10709-2901 United States										Asset Amount Total: \$95.00

Contact Us

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

WWW.LEASEDIRECT.COM

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WAYNE, PA 19087-1453

*Please provide your contract number

Customer Service

800-736-0220

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

Deegan Overhead Doors
957 SAW MILL RIVER ROAD
YONKERS, N.Y. 10710-3230
FAX: (914) 423-0957
(914) 965-4500 (718) 829-8088

INVOICE

DATE: 5/6/2024
INVOICE #: 28072

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>5/5/24 Door Hit By truck Location: Wilmont Rd.</p> <p>Responded to call. Made all necessary repairs to put door into Temp. working condition. Replaced all required parts and hardware. Aligned and balanced door.</p> <p>Material:2- 2" rollers @ 9.75 per Material: 2 - hinges @ 5.45 per</p> <p>Labor:2 men + 3 hrs. + 97.00 per hr.</p>	<p>19.50 10.90 582.00</p>
	<p>TOTAL \$612.40</p>

Deegan Overhead Doors
957 SAW MILL RIVER ROAD
YONKERS, N.Y. 10710-3230
FAX: (914) 423-0957
(914) 965-4500 (718) 829-8088

INVOICE

DATE

5/6/2024

INVOICE #

28072

BILL TO:

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
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	<p>TOTAL \$612.40</p>

FAX: (914) 423-0957

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



Deegan Overhead Doors Company, Inc.

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

CUSTOMER'S ORDER NO.		PHONE		DATE		
		914-346-0302		5/5/29		
NAME <i>Town of Eastford</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	<i>Westwood Rd Door set by Truist</i>					
	<i>Removal to call. Made all necessary repairs to put door into service. Replaced rollers and springs. 8 days 9 rollers.</i>					
	<i>Mail</i>					
<i>2</i>	<i>2" rollers</i>				<i>9.75</i>	<i>19.50</i>
<i>2</i>	<i>springs</i>				<i>5.45</i>	<i>10.90</i>
	<i>Roller</i>					
	<i>Removal labor 47.50</i>					<i>582.00</i>
					TAX	

RECEIVED BY

TOTAL *612.40*

Emergency Medical Group, LLC
 140 Sherman Street
 5th Floor
 Fairfield, CT 06824

Invoice

Date	Invoice #
2/5/2024	117275

Bill To
Eastchester Fire Department Attn: Bill Wiegelman 255 Main Street Eastchester, NY 10709

Ship To
Eastchester Fire Department Attn: Bill Wiegelman 255 Main Street Eastchester, NY 10709

P.O. No.	Ship Via	FOB	Terms
		Origin	Net 30

Item	Description	Serial	Qty	Rate	Amount
CPFR	Certification processing report attached for period: 1/1/2024 - 1/31/2024			0.00	0.00
CPFB	AHA BLS Certification Processing		77	9.00	693.00

Subtotal		\$693.00
Sales Tax (0.0%)		\$0.00
Total		\$693.00
Payments/Credits		\$0.00
Balance Due		\$693.00

Please remit payment to Emergency Medical Group. Interest charges of 1.5% per month will be added to all accounts more than 30 days overdue.

Returns require EMG pre-approval and are subject to EMG return policy. Training classes and services are subject to EMG service scheduling and refund policy.

Please call 203-855-1300 for questions regarding this invoice.

EMG Tax ID: 22-3885408
 Need a W-9? Download online: www.emedgroup.com/w9

Eastchester Fire District

Training Site Billable Transaction History: 1/1/2024 - 1/31/2024

Certification Category: AHA BLS Provider

Category Total Certifications: 77

Course Date	Course	Location	Lead Instructor	Total
1/3/2024	BLS Healthcare Provider Renewal	Eastchester Fire District	William Wiegelman	10

Date	Transaction	Credential	Student
1/8/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	

Course Date	Course	Location	Lead Instructor	Total
1/3/2024	BLS Healthcare Provider Renewal	Eastchester Fire District	William Wiegelman	5

Date	Transaction	Credential	Student
1/8/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	
1/8/2024	Card Created	BLS Healthcare Provider	

Course Date	Course	Location	Lead Instructor	Total
1/8/2024	BLS Healthcare Provider Renewal	Eastchester Fire District	William Wiegelman	10

Date	Transaction	Credential	Student
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	
1/9/2024	Card Created	BLS Healthcare Provider	
1/9/2024	Card Created	BLS Healthcare Provider	
1/9/2024	Card Created	BLS Healthcare Provider	
1/9/2024	Card Created	BLS Healthcare Provider	
1/9/2024	Card Created	BLS Healthcare Provider	
1/9/2024	Card Created	BLS Healthcare Provider	
1/9/2024	Card Created	BLS Healthcare Provider	
1/9/2024	Card Created	BLS Healthcare Provider	

Course Date	Course	Location	Lead Instructor	Total
1/8/2024	BLS Healthcare Provider Renewal	Eastchester Fire District	William Wiegelman	9

Date	Transaction	Credential	Student
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/9/2024	Card Created	BLS Healthcare Provider	[REDACTED]

Course Date	Course	Location	Lead Instructor	Total
1/10/2024	BLS Healthcare Provider Renewal	Eastchester Fire District	William Wiegelman	8

Date	Transaction	Credential	Student
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]

Course Date	Course	Location	Lead Instructor	Total
1/10/2024	BLS Healthcare Provider Renewal	Eastchester Fire District	William Wiegelman	9

Date	Transaction	Credential	Student
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/11/2024	Card Created	BLS Healthcare Provider	[REDACTED]

Course Date	Course	Location	Lead Instructor	Total
1/17/2024	BLS Healthcare Provider Renewal	Eastchester Fire District	William Wiegelman	10

Date	Transaction	Credential	Student
1/18/2024	Card Created	BLS Healthcare Provider	[REDACTED]
1/18/2024	Card Created	BLS Healthcare Provider	[REDACTED]

1/18/2024 Card Created BLS Healthcare Provider
 1/18/2024 Card Created BLS Healthcare Provider

Course Date	Course	Location	Instructor	Total
1/17/2024	BLS Healthcare Provider Renewal	Eastchester Fire Dist	William Wiegelman	9

Date	Transaction	Credential
1/18/2024	Card Created	BLS Healthcare Provider
1/18/2024	Card Created	BLS Healthcare Provider
1/18/2024	Card Created	BLS Healthcare Provider
1/18/2024	Card Created	BLS Healthcare Provider
1/18/2024	Card Created	BLS Healthcare Provider
1/18/2024	Card Created	BLS Healthcare Provider
1/18/2024	Card Created	BLS Healthcare Provider
1/18/2024	Card Created	BLS Healthcare Provider
1/18/2024	Card Created	BLS Healthcare Provider

Course Date	Course	Location	Instructor	Total
1/31/2024	BLS Healthcare Provider Renewal	Eastchester Fire District	William Wiegelman	7

Date	Transaction	Credential
1/31/2024	Card Created	BLS Healthcare Provider
1/31/2024	Card Created	BLS Healthcare Provider
1/31/2024	Card Created	BLS Healthcare Provider
1/31/2024	Card Created	BLS Healthcare Provider
1/31/2024	Card Created	BLS Healthcare Provider
1/31/2024	Card Created	BLS Healthcare Provider
1/31/2024	Card Created	BLS Healthcare Provider

Student
[Redacted]

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



Sales Invoice

128974



Page: 1 of 3

2024/05/27 14:24:30

Bill To 2777654
 EASTCHESTER FIRE DEPT.
 ATTN: CHIEF BRIAN TWEEN 255 MAIN ST
 EASTCHESTER, NY 10709

Ship To
 SERVICE AGREEMENT

Required 2023/04/17	Doc # 128974	Term NET 30 DAYS	Via INSTALL
Quote 2023/04/17	Quote # 128974	Sold By 36	PO# SIGNED QUOTE
Order 2023/04/17	Order # 128974	Ordered CHIEF	Msg# CHIEF TWEEN
Ship 2023/08/24	Ship # 128974	Entered LORI	Cont 914-793-6422
Invoice 2023/08/24	Invoice 128974	Resp 13	Voice #
			Cell #

Item	Description	U	Qty Order	Qty Ship	Price Disc	Ext Amount
*ES	*****EQUIPMENT SALE***** -EASTCHESTER FD STATION #1 FIRE HEADQUARTERS		0	0	0.00	E
PMM120A	120W RMS PUBLIC ADDRESS POWER MIXER AMPLIFIER	EA	1	1	682.50	682.50
SPT30A	BOGEN HORN SPEAKER	EA	1	1	144.51	144.51
AT10A	BOGEN ATTENUATOR VOLUME CONTROL	EA	3	3	33.43	100.29
G86TCG	SPECO SPEAKER WITH VOLUME CONTROL	EA	7	7	39.15	274.05
G86TG	SPECO SPEAKER W/O VOLUME CONTROL	EA	1	1	32.63	32.63
110B	SOUNDSPHERE PENDANT SPEAKER	EA	1	1	497.50	497.50
RMN5052A	STANDARD COMPACT MICROPHONE	EA	1	1	49.25	49.25
RSN4002A	13W EXTERNAL SPEAKER	EA	1	1	60.91	60.91
*MISC	MISC PARTS - CONNECTORS, BRACKETS AND MISC. HARDWARE	EA	1	1	150.00	150.00
*L	INSTALLATION - SEE ATTACHED SOW -EASTCHESTER FD STATION #2 TUCKAHOE	EA	1.00	1.00	2,550.00	2,550.00
PMM120A	120W RMS PUBLIC ADDRESS POWER MIXER AMPLIFIER	EA	1	1	682.50	682.50
AT10A	BOGEN ATTENUATOR VOLUME CONTROL	EA	1	1	33.43	33.43
G86TCG	SPECO SPEAKER WITH VOLUME CONTROL	EA	4	4	39.15	156.60
G86TG	SPECO SPEAKER W/O VOLUME CONTROL	EA	1	1	32.63	32.63
*MISC	MISC PARTS - CONNECTORS, BRACKETS	EA	1	1	150.00	150.00

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051

OFFICE

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



Sales Invoice

128974



Page: 2 of 3

2024/05/27 14:24:30

Bill To 2777654
 EASTCHESTER FIRE DEPT.
 ATTN: CHIEF BRIAN TWEEN 255 MAIN ST
 EASTCHESTER, NY 10709

Ship To
 SERVICE AGREEMENT

Required 2023/04/17	Doc # 128974	Term NET 30 DAYS	Via INSTALL
Quote 2023/04/17	Quote # 128974	Sold By 36	PO# SIGNED QUOTE
Order 2023/04/17	Order # 128974	Ordered CHIEF	Msg# CHIEF TWEEN
Ship 2023/08/24	Ship # 128974	Entered LORI	Cont 914-793-6422
Invoice 2023/08/24	Invoice 128974	Resp 13	Voice #
			Cell #

Item	Description	U	Qty Order	Qty Ship	Price Disc	Ext Amount
	AND MISC. HARDWARE					
L	INSTALLATION - SEE ATTACHED SOW -EASTCHESTER FD STATION #3 BRONXVILLE	EA	1.00	1.00	1,500.00	1,500.00
MM120A	120W RMS PUBLIC ADDRESS POWER MIXER AMPLIFIER	EA	1	1	682.50	682.50
T10A	BOGEN ATTENUATOR VOLUME CONTROL	EA	2	2	33.43	66.86
86TCG	SPECO SPEAKER WITH VOLUME CONTROL	EA	5	5	39.15	195.75
86TG	SPECO SPEAKER W/O VOLUME CONTROL	EA	2	2	32.63	65.26
MISC	MISC PARTS - CONNECTORS, BRACKETS	EA	1	1	150.00	150.00
	AND MISC. HARDWARE					
L	INSTALLATION - SEE ATTACHED SOW -EASTCHESTER FD STATION #4 OREGON ROAD	EA	1.00	1.00	1,950.00	1,950.00
MM120A	120W RMS PUBLIC ADDRESS POWER MIXER AMPLIFIER	EA	1	1	682.50	682.50
86TCG	SPECO SPEAKER WITH VOLUME CONTROL	EA	6	6	39.15	234.90
MISC	MISC PARTS - CONNECTORS, BRACKETS	EA	1	1	150.00	150.00
	AND MISC. HARDWARE					
L	INSTALLATION - SEE ATTACHED SOW -EASTCHESTER FD STATION #5 WILMOT ROAD	EA	1.00	1.00	1,650.00	1,650.00
MM120A	120W RMS PUBLIC ADDRESS POWER MIXER AMPLIFIER	EA	1	1	682.50	682.50
86TCG	SPECO SPEAKER WITH VOLUME CONTROL	EA	4	4	39.15	156.60

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051

OFFICE

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



Sales Invoice

128974



Page: 3 of 3

2024/05/27 14:24:30

Bill To 2777654
 EASTCHESTER FIRE DEPT.
 ATTN: CHIEF BRIAN TWEEN 255 MAIN ST
 EASTCHESTER, NY 10709

Ship To
 SERVICE AGREEMENT

Required 2023/04/17	Doc # 128974	Term NET 30 DAYS	Via INSTALL
Quote 2023/04/17	Quote # 128974	Sold By 36	PO# SIGNED QUOTE
Order 2023/04/17	Order # 128974	Ordered CHIEF	Msg# CHIEF TWEEN
Ship 2023/08/24	Ship # 128974	Entered LORI	Cont 914-793-6422
Invoice 2023/08/24	Invoice 128974	Resp 13	Voice #
			Cell #

Item	Description	U	Qty Order	Qty Ship	Price	Disc	Ext Amount
SPT30A	BOGEN HORN SPEAKER	EA	1	1	144.51		144.51
AT10A	BOGEN ATTENUATOR VOLUME CONTROL	EA	1	1	33.43		33.43
RMN5052A	STANDARD COMPACT MICROPHONE	EA	1	1	49.25		49.25
RSN4002A	13W EXTERNAL SPEAKER	EA	1	1	60.91		60.91
*MISC	MISC PARTS - CONNECTORS, BRACKETS AND MISC. HARDWARE	EA	1	1	150.00		150.00
*L	INSTALLATION - SEE ATTACHED SOW	EA	1.00	1.00	1,500.00		1,500.00
*WEB	*VISIT OUR WEBSITE AT WWW.GOTOESS.COM*		0	0	0.00		E
	*****THANK YOU FOR YOUR BUSINESS!*****						

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
PO Box 3051
West Caldwell, NJ 07007-3051

SubTotal	15,701.77
Freight	0.00
Tax(T)	0.00
Payment	0.00

TOTAL	15,701.77
--------------	-----------

OFFICE

TOP EXPRESS SERVICE
 96 Old Albany Post Rd 969167
 GAVISON NY 10524 Tim

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 5/24/24				
NAME Eastchester Fire Dept -						
ADDRESS 31 Wilmat Rd. Station 5						
CITY, STATE, ZIP SCARSDALE						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Scottsman Ice machine	NO ICE	
3			
4			
5			
6			
7	Re Set Control		
8	Clutch Codes		
9			
10			
11	Bypass FM Pressure Switch		
12			
13			
14	Clutch spot		
15			300.00
16			
17			Tax 8.00
18			308.00
RECEIVED BY [Signature]			

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

TOP EXPRESS SERVICE
 96 Old Albany Post Rd
 GANVISON NY 10524
 969167
 Tim

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		5/24/24
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Scottsman Ice	1.50	
3	machine	ICE	
4			
5			
6			
7	Re Set Control		
8	Clutch Cables		
9			
10			
11	Bypass Fan Pressure		
12	Switch		
13			
14	Clutch spot		
15			
16			300.00
17		Tim	300.00
18			
RECEIVED BY			300.00



INVOICE

Morris-Croker LLC
 7 Westchester Plaza
 Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV004613	
Invoice Date	
6/5/2024	Page 1 of 2

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
		Net 30 Days	07/05/2024	ELMSSON01712	UPS
Order Date	Ship To	Delivery Method			
5/10/2024	FIX	Ground		Page 1 of 2	

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
507-101-1050W FIRE HERO EXTREME 10.5W 2	4	4	0	438.13	438.13	1,752.52
507-502-1150W Haix Fire Eagle Air SIZE: 11.5 2	1	1	0	430.42	430.42	430.42
507-502-1200M Haix Fire Eagle Air SIZE: 12M 2	1	1	0	430.42	430.42	430.42
507-502-1250M Haix Fire Eagle Air SIZE: 12.5 2	3	3	0	430.42	430.42	1,291.26
507-502-1250W Haix Fire Eagle Air SIZE: 12.5 2	1	1	0	430.42	430.42	430.42



INVOICE

Morris-Croker LLC
7 Westchester Plaza
Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV004613	
Invoice Date	
6/5/2024	Page 2 of 2

Tax basis	Rate	Tax amount
4,370.47	0.00 : Not Taxed	0.00

SUB-TOTAL:	4,335.04
Freight	35.43
TAX:	0.00
AMOUNT DUE:	4,370.47 USD

UPS TRACKING # 1ZY54R080376054230 5/30/24



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	5/29/2024
Invoice Number	INV0023823

Bill To [REDACTED] EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY, 10709

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
[REDACTED]	TR00026091	NET 30		32670-03	2019 PIERCE ENFORCER 32670-0

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2052312	SENSOR,PRESSURE,FRC,FP4000 XE	2.00	437.84	EA	875.68
FREIGHT	FREIGHT-1Z5827210303446607	1.00	15.20	EA	15.20

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	890.88
S/Total	890.88
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	890.88



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	5/31/2024
Invoice Number	INHV007212

Bill To [REDACTED] EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY. 10709

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

CUSTOMER	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
[REDACTED]	TRHV007750	NET 30		LADDER 16	34529

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE3262796	GREEN KNOB,HANDLE AERIAL VALV	2.00	14.52	EA	29.04
PIE3332732	BLUE KNOB,HANDLE, AERIAL VALVI	1.00	14.52	ea	14.52
FREIGHT	FREIGHT 1Z5827210303452029	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	58.75
S/Total	58.75
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	58.75

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

Account summary

Your last bill	\$968.09
Payment, Apr 25 - Thank you!	-\$968.09
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$968.09
Total services		\$968.09

Total due \$968.09
AutoPay is scheduled to debit your bank account on May 25, 2024

Total due
\$968.09
AutoPay is scheduled for:
May 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

**AutoPay of \$968.09 is scheduled for
May 25, 2024**

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



Invoice

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

Customer ID: [REDACTED]

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

Invoice Number: 2522011
Invoice Date: 4/30/2024
Page: 1 of 1

Quantity	Description	Amount
	Job: 25222 Salesperson: Election Purchase Order: Customer Order: Date Shipped: 4/24/2024	
250	Regular #10 Envelope - Peel & Seal	\$150.00
	Shipping & Handling	\$25.00
250	Reprint Regular #10 Envelope - Peel & Seal	\$150.00
	Shipping & Handling	\$25.00
	TERMS: PAYMENT DUE UPON RECEIPT 1.5% Per month service charge added to balances not paid within 30 days from invoice date. **We accept American Express, Visa and M/C**	
	Subtotal:	\$350.00
	Sales Tax:	\$0.00
	Invoice Total:	\$350.00

Our company includes, and makes a part of every agreement or contract for work, the following

GRAPHIC COMMUNICATIONS TRADE CUSTOMS AND BUSINESS PRACTICES.

Graphic Communications Trade Customs and Business Practices have been in general use in the industry throughout the United States and Canada for more than seventy years. These trade customs and business practices were formally promulgated at the annual convention of the United Typothetae of America in 1922. They were revised and updated in 1945 and 1974, and were updated and adopted by the Graphic Arts Council of North America in 1985. A consortium of the Graphic Arts Technical Foundation (GATF), National Association of Printers and Lithographers (NAPL), and Printing Industries of America (PIA) revised them in 1994.

The Printing Industry Trade Customs presented in this document describe the common business practices of the printing industry. However, Trade Customs are not necessarily "recommended" practices. Some graphic arts providers may choose to follow them; others may not. The use of any Trade customs must always be an independent, individual business decision. As each company drafts its own contractual provisions, it will also want to consider customers' wishes, relationships with potential customers, and other competitive issues. It is important to note that Trade customs concerning rates, payment terms, and warranties may be subject of modification.—George D. Webster, Chamberlain & Bean, Washington, D.C.

- 1. Quotation:** A quotation not accepted within 30 days may be changed.
- 2. Order:** Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, acts of God, and other causes beyond the provider's control. Cancelled orders require compensation for incurred costs and related obligations.
- 3. Experimental Work:** Experimental or preliminary work performed at customer's request will be charged to the customer at the provider's current rates. This work cannot be used without the provider's written consent.
- 4. Creative Work:** Sketches, copy, dummies and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.
- 5. Accuracy of Specifications:** Quotations are based on the accuracy of the specifications provided. The provider can re-quote a job at time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.
- 6. Preparatory Materials:** Artwork, type, plates, negatives, positives, tapes, disks, and all other items supplied by the provider remain the provider's exclusive property.
- 7. Electronic Manuscript or Image:** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final input. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.
- 8. Alterations/Corrections:** Customer alterations include all work performed in addition to the original specifications. All such work will be charged at the provider's current rates.
- 9. Pre-Press Proofs:** The provider will submit pre-press proofs along with original copy for the customer's review and approval. Corrections will be returned to the provider on a "master set" marked "O.K.," "O.K. With Corrections" or "Revised Proof Required" and signed by the customer. Until the master set is received, no additional work will be performed. The provider will not be responsible for undetected production errors if:
 - proofs are not required by the customer;
 - the work is printed per the customer's O.K.;
 - requests for changes are communicated orally.
- 10. Press Proofs:** Press proofs will not be furnished unless they have been required in writing in the provider's quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during make-ready. Any press time lost or alterations/corrections made because of the customer's delay or change of mind will be charged at the provider's current rates.
- 11. Color Proofing:** Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When variation of this kind occurs, it will be considered acceptable performance.
- 12. Over-runs or Under-runs:** Over-runs or under-runs will not exceed 10 percent of the quantity ordered. The provider will bill for actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.
- 13. Customer's Property:** The provider will only maintain fire and extended coverage on property belonging to the customer while the property is in the providers possession. The provider's liability for this property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing, and if the premium is paid to the provider.
- 14. Delivery:** Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. provider's platform. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider, or from the customer's supplier to the provider, are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at shipping point; or upon mailing of invoices for the finished work or its segments, whichever occurs first.
- 15. Production Schedules:** Production schedules will be established and followed by both the customer and the provider. There will be no liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other causes beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to delay incurred.
- 16. Customer-Furnished Materials:** Materials furnished by customers of their suppliers are verified by deliver tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer-supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alteration or repair. Items not meeting this requirement will be repaired by the customer or by the provider at the provider's current rates.
- 17. Outside Purchases:** Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer, are chargeable.
- 18. Terms/Claims/Liens:** Payment is to be made in full within the stated terms of this quotation and/or credit application. Claims for defects, damages or shortages must be made by the customer in writing no later than 10 calendar days after delivery. If no such claim is made, the provider and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions, and specifications.

The provider's liability will be limited to the quoted selling price of defective goods, without additional charge for special or consequential damages. As security for payment of any sum due under the terms of an agreement, the provider has the right to hold and place a lien on all customer property in the provider's possession. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.
- 19. Liability: 1. Disclaimer of Express Warranties:** Provider warrants that the work is as described in the purchase order. The customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.
- 2. Disclaimer of Implied Warranties:** The provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.
- 20. Indemnification:** The customer agrees to protect the provider from economic loss and any other harmful consequences that could arise in connection with the work. This means that the customer will hold the provider harmless and save, indemnify, and otherwise defend him/her against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

1. Copyrights: The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

2. Personal or economic rights: The customer also warrants that the work does not contain anything that is libelous or scandalous, or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:
 - * promptly notifies the customer of the legal action
 - * gives the customer reasonable time to undertake and conduct a defense.

The provider reserves the right to use his or her sole discretion in refusing to print anything he or she deems illegal, libelous, scandalous, improper or infringing upon copyright law.
- 21. Storage:** The provider will retain intermediate materials until the related end product has been accepted by the customer. If requested by the customer, intermediate materials will be stored for an additional period for additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by the provider's fire and extended insurance coverage.
- 22. Taxes:** All amounts due for taxes and assessments will be added to the customer's invoice and are the responsibility of the customer. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority, or immediately reimburse the provider for any additional taxes paid.
- 23. Telecommunications:** Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in the transmission.

Invoice #: 2024319

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: May 10, 2024

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

Date of Event: May 9, 2024

Location: Eastchester Town Hall Hours: 6:30 pm – 8:00 pm

Amount: \$200.00

Total: \$200.00

**Please make checks payable to:
Gary Miller and remit to above address.**

Thank you.

2/1/2024 Proposed Settlement
 5/28/2024 Payment Request

Hon. Bruce Tolbert
 65975/22

Assessment Year(s):

2022-2023

Total Due

\$2,344.28

Section 69
 Block 6
 Lot 9
 Address 305 White Plains Rd
 Name Cornell Brothers

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$0.00			\$0	
2019	2020	172.6124	\$0.00			\$0	
2020	2021	172.7926	\$0.00			\$0	
2021	2022	176.5515	\$0.00			\$0	
2022	2023	193.4317	\$1,032.93	17,700	12,360	\$5,340	
2023	2024	204.2604	\$1,311.35	17,700	11,280	\$6,420	
		amt due	\$2,344.28	amt due			

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

ATTORNEYS AND COUNSELORS AT LAW

51 PONDFIELD ROAD

BRONXVILLE, NEW YORK 10708

TELEPHONE (914) 961-1300

FAX (914) 961-9385

WWW.GCSHLAW.COM

WILLIAM E. GRIFFIN

1932-2012

JAMES M. COOGAN

(RETIRED)

WRITER'S DIRECT EMAIL:

WES@GCSHLAW.COM

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

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

May 21, 2024

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

**Re: Cornell Brothers v. Town of Eastchester
Assessment Year(s): 2022-2023**

Dear Sir/Madam:

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

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

Thank you for your attention to this matter.

Very truly yours,

Bill Sulzer /jas

William E. Sulzer

WES:jas
Enclosure

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER

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

CORNELL BROTHERS,

Petitioner,

- against -

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

Respondents,

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

NOTICE OF ENTRY
AND
APPLICATION FOR
REFUND

69-6-9
305 White Plains Rd.

SIRS:

PLEASE TAKE NOTICE that the within is a true copy of Judgment in the above-entitled matter dated May 16, 2024 and filed in the Office of the County Clerk of Westchester County on May 17, 2024.

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

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

Dated: Bronxville, New York
May 21, 2024

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

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

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

PRESENT:

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

Justice.

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

CORNELL BROTHERS,

Petitioner,

-against-

**CONSENT
JUDGMENT**

Index No.
**65975/22
67033/23**

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

Respondents.

For Review Under Article 7 of the RPTL
-----X

The above Petitioner having heretofore filed and served the Notices and Petitions to review the tax assessment fixed by the Town of Eastchester for the assessment years 2022 and 2023 upon certain real property located at 305 White Plains Road, Town of Eastchester and designated as Section 69., Block 6, Lot 9 on the Official Assessment Map of the Town of Eastchester, and

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

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

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

Ass't Year	Assessed Valuation		Reduction
	Reduced From	Reduced To	
2022	17,700	12,360	5,340
2023	17,700	11,280	6,420

and so reduced and confirmed, it is further

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

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **TOWN OF EASTCHESTER** the amount of all Town, Sewer, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest and penalty paid by reason of delinquent payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessment in excess of what the taxes would have been if the said assessment made

in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER FIRE DISTRICT** the amount of all Fire District taxes paid by the Petitioner as taxes against the said erroneous assessment in excess of what the taxes would have been if the said assessment made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that the **COUNTY OF WESTCHESTER**, State of New York, be and is hereby directed and authorized to audit, allow and pay to the Petitioner the amount, if any, of State, County, Refuse, and Sewer District, taxes paid by the Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER UNION FREE SCHOOL DISTRICT** the amount of all School and/or library taxes paid by the Petitioner as taxes against the said erroneous assessment in excess of what the taxes would have been if the said assessment made in the aforesaid years had been determined by this Order,

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

Dated: *MAY 16 2024*
White Plains NY

ENTER,

[Signature]
HON. ANNE E. MINIHAN, J.S.C.

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

[Signature]

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

[Signature]
[Signature]

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

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

DATED: 5/17/24

Assistant

[Signature]
COUNTY ATTORNEY
THE COUNTY OF WESTCHESTER

Camille Curry

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

Bill No. 007738

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

305 WHITE PLAINS RD LLC
 305 WHITE PLAINS ROAD
 EASTCHESTER, NY 10709

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
552489	69./6/9
Address: 305 WHITE PLAINS RD	
Muni: EASTCHESTER	
School: EASTCHESTER UFSD	
Class: 1 Sty. Sm. Str.-Multi Roll Sect: 1	
Acreage: 0.09	
Bank Code:	Tax Code: 3
Estimated State Aid:	
County: \$343,496,031	
Town: \$917,774	

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2023 \$1,882,978.00

The Total Assessed Value of the property is: 17700

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

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

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
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Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25436332	0.0000	17700	252.333300	4466.3000
TOWN WIDE	4260074	6.2000	17700	42.204300	747.0200
TOWN OUTSIDE	17542222	4.3000	17700	322.363400	5705.8300
BRONX VALLEY SEWER	4449922	9.9000	17700	51.881102	918.3000
COUNTY WASTE DIST	3274429	7.3000	17700	31.939900	565.3400
EASTCHESTER FIRE DIS	20866263	5.3000	17700	204.260400	3615.4100
TOWN SEWER DISTRICT	384765	0.0000	17700	6.986502	123.6600

DUE DATE 4/1/2024

PAYABLE BY 04/30/2024 WITHOUT PENALTY

TOTAL TAX	16141.86	ADD FEE	0.00	PENALTY	\$322.84	TOTAL DUE	\$16,464.70
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2024 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

305 WHITE PLAINS RD LLC
 305 WHITE PLAINS ROAD
 EASTCHESTER, NY 10709



Bill No.	007738
TOTAL TAX	16141.86
ADD FEES	0.00
PENALTY	\$322.84
TOTAL DUE	\$16,464.70

552489 69./6/9 Bank:
 TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 305 WHITE PLAINS RD

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

SEE REVERSE SIDE FOR FURTHER INFORMATION

2/1/2024 Proposed Settlement
 5/28/2024 Payment Request

Hon. Bruce Tolbert
 65976/22

Assessment Year(s): 2022-2023

Total Due \$1,904.69

Section 69
 Block 3
 Lot 1
 Address 310 White Plains Rd
 Name Fix Holding Co

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$0.00			\$0	
2019	2020	172.6124	\$0.00			\$0	
2020	2021	172.7926	\$0.00			\$0	
2021	2022	176.5515	\$0.00			\$0	
2022	2023	193.4317	\$642.77	40,300	36,977	\$3,323	
2023	2024	204.2604	\$1,261.92	40,300	34,122	\$6,178	
		amt due	\$1,904.69	amt due			

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

ATTORNEYS AND COUNSELORS AT LAW

51 PONDFIELD ROAD

BRONXVILLE, NEW YORK 10708

TELEPHONE (914) 961-1300

FAX (914) 961-9385

WWW.GCSHLAW.COM

WILLIAM E. GRIFFIN

1932-2012

JAMES M. COOGAN

(RETIRED)

WRITER'S DIRECT EMAIL:

WES@GCSHLAW.COM

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

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

May 21, 2024

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

**Re: Fix Holding Company LLC v. Town of Eastchester
Assessment Year(s): 2022-2023**

Dear Sir/Madam:

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

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

Thank you for your attention to this matter.

Very truly yours,

Bill Sulzer/jas

William E. Sulzer

WES:jas
Enclosure

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

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

FIX HOLDING COMPANY LLC,

Petitioner,

- against -

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

Respondents,

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

**NOTICE OF ENTRY
AND
APPLICATION FOR
REFUND**

**69-3-1
310 White Plains Rd.**

SIRS:

PLEASE TAKE NOTICE that the within is a true copy of Judgment in the above-entitled matter dated May 16, 2024 and filed in the Office of the County Clerk of Westchester County on May 17, 2024.

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

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

Dated: Bronxville, New York
May 21, 2024

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

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

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

PRESENT:

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

Justice.

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

FIX HOLDING COMPANY LLC,

Petitioner,

-against-

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

Respondents.

For Review Under Article 7 of the RPTL.

**CONSENT
JUDGMENT**

Index No.
**65976/22
67989/23**

-----X

The above Petitioner having heretofore filed and served the Notices and Petitions to review the tax assessment fixed by the Town of Eastchester for the assessment years 2022 and 2023 upon certain real property located at 310 White Plains Road, Town of Eastchester and designated as Section 69., Block 3, Lot 1 on the Official Assessment Map of the Town of Eastchester, and

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

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

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

Ass't Year	Assessed Valuation		Reduction
	Reduced From	Reduced To	
2022	40,300	36,977	3,323
2023	40,300	34,122	6,178

and so reduced and confirmed, it is further

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

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **TOWN OF EASTCHESTER** the amount of all Town, Sewer, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest and penalty paid by reason of delinquent payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessment in excess of what the taxes would have been if the said assessment made

in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER FIRE DISTRICT** the amount of all Fire District taxes paid by the Petitioner as taxes against the said erroneous assessment in excess of what the taxes would have been if the said assessment made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further,

ORDERED, ADJUDGED AND DECREED, that the **COUNTY OF WESTCHESTER**, State of New York, be and is hereby directed and authorized to audit, allow and pay to the Petitioner the amount, if any, of State, County, Refuse, and Sewer District, taxes paid by the Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further

ORDERED, ADJUDGED AND DECREED, that there shall be audited, allowed and paid to the Petitioner by the **EASTCHESTER UNION FREE SCHOOL DISTRICT** the amount of all School and/or library taxes paid by the Petitioner as taxes against the said erroneous assessment in excess of what the taxes would have been if the said assessment made in the aforesaid years had been determined by this Order,

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

Dated: *MAY 16, 2024*
White Plains, NY

ENTER,

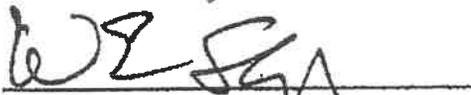


HON. ANNE E. MINIHAN, J.S.C.

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



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



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

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

DATED: 5/17/24

Assistant


COUNTY ATTORNEY
THE COUNTY OF WESTCHESTER

Camille Curry

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

Bill No. 007702

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

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
552489	69./3/1
Address: 310 WHITE PLAINS RD	
Muni: EASTCHESTER	
School: EASTCHESTER UFSD	
Class: Area or Nbhd Shoppi Roll Sect: 1	
Acreage: 0.53	
Bank Code:	Tax Code: 3
Estimated State Aid:	
County: \$343,496,031	
Town: \$917,774	

FIX HOLDING CO
 MARY C. FIX
 50 COLUMBUS AVENUE
 UNIT 1018
 TUCKAHOE, NY 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2023 \$4,287,234.00

The Total Assessed Value of the property is: 40300

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

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

Pay on-line @ www.eastchester.org

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
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Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25436332	0.0000	40300	252.333300	10169.0300
TOWN WIDE	4260074	6.2000	40300	42.204300	1700.8300
TOWN OUTSIDE	17542222	4.3000	40300	322.363400	12991.2500
BRONX VALLEY SEWER	4449922	9.9000	40300	51.881102	2090.8100
COUNTY WASTE DIST	3274429	7.3000	40300	31.939900	1287.1800
EASTCHESTER FIRE DIS	20866263	5.3000	40300	204.260400	8231.6900
TOWN SEWER DISTRICT	384765	0.0000	40300	6.986502	281.5600

DUE DATE 4/1/2024

PAYABLE BY 04/30/2024 WITHOUT PENALTY

TOTAL TAX	36752.35	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$0.00
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2024 COUNTY AND TOWN REAL PROPERTY TAX BILL
 County of Westchester - Town of Eastchester



FIX HOLDING CO
 MARY C. FIX
 50 COLUMBUS AVENUE
 UNIT 1018
 TUCKAHOE, NY 10707

Bill No.	007702
TOTAL TAX	36752.35
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$0.00

552489 69./3/1 Bank:
 TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 310 WHITE PLAINS RD

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

SEE REVERSE SIDE FOR FURTHER INFORMATION

TOWN OF EASTCHESTER
552489 - EASTCHESTER
TOWN TAX - 2024

DO NOT PAY - This is a receipt.

We are sending this receipt to you for information purposes in accordance with the New York State "Property Taxpayer's Bill Of Rights".

FIX HOLDING CO
 MARY C. FIX
 50 COLUMBUS AVENUE
 UNIT 1018
 TUCKAHOE, NY 10707

BILL # 007702
STATE AID \$917,774
NYS TAX FIN CD 111
TAX YEAR 2024
BANK
PER ASSESSMENT ROLL 07/01/2023
SCHOOL CODE 552401

TAX MAP #: 69.13/1
LOCATION: 310 WHITE PLAINS RD
DIMENSIONS: 0.53
PROPERTY CLASS: Area or Nbhd Shopping Ctrs.
ROLL SECTION: 1
WARRANT DATE: 3/22/2024

FISCAL YEAR: 01/01/2024-12/31/2024

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2023 was 4287234

The Total Assessed Value of the property is: 40300

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

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment". Please note that the period for filing complaints on the above assessment has passed.

<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>	<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Full Value Estimate</u>
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<u>Taxing Purpose</u>	<u>Total Tax Levy</u>	<u>% Change From Prior Year</u>	<u>Taxable Assessed Value or Units</u>	<u>Rate Per \$1,000 or per Unit</u>	<u>Tax Amount</u>
WESTCHESTER COUNTY	25436332	0.0000	40300	252.333300	10169.0300
TOWN WIDE	4260074	6.2000	40300	42.204300	1700.8300
TOWN OUTSIDE	17542222	4.3000	40300	322.363400	12991.2500
BRONX VALLEY SEWER	4449922	9.9000	40300	51.881102	2090.8100
COUNTY WASTE DIST	3274429	7.3000	40300	31.939900	1287.1800
EASTCHESTER FIRE DIS	20866263	5.3000	40300	204.260400	8231.6900
TOWN SEWER DISTRICT	384765	0.0000	40300	6.986502	281.5600

\$36752.35 PAID: 04/01/2024

\$0.00 PENALTY
 \$ 0.00 MISC FEES

\$36,752.35 TOTAL AMOUNT PAID



Interstate Fire & Safety Equipment
Company, Inc.
PO Box 502
Harrison, NY 10528

Phone: (914) 937-6100
Fax: (914) 937-9723
accounting@interstatefireandsfty.net
www.interstatefireandsfty.net

Bill to
Eastchester Fire District 0034189
Attn: Accounts Payable
255 Main Street
Eastchester, NY 10709

Ship to
Eastchester Fire District
Eastchester Fire District
31 Wilmot Rd
Scarsdale, NY 10583

Work Order #: 1789

Transaction Date: 2/2/2024

Terms: Due on receipt

Assigned Tech:

Invoice #: 188681

Description	Quantity	Price	Amount
Ansul R102 3 Gal Wet Fire Suppression System Service Per N.F.P.A. Fire Code Specifications	1	\$289.50	\$289.50
Fire Suppression System Test Link	1	\$11.80	\$11.80
Fusible Link, 360 F	2	\$23.75	\$47.50
Piping Obstruction Test	1	\$66.00	\$66.00
Ansul Fire System Rubber Nozzle Caps	6	\$8.50	\$51.00
Ansul LT-20-R Cartridge	1	\$138.00	\$138.00
HazMat / OSHA Compliance	1	\$14.00	\$14.00
Fuel Surcharge	1	\$16.90	\$16.90
Sub Total	1	\$634.70	\$634.70
Please note your calendar to call for next interval service prior to August 2, 2024	1	\$0.00	\$0.00
		Subtotal:	\$634.70
		Tax:	\$0.00
		Total:	\$634.70
		Payments:	\$0.00
		Balance Due:	\$634.70

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 134962
 Invoice Date: May 16, 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 SHIRT/GIZZO	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/15/24

Quantity	Item	Description	Unit Price	Amount
2.00		700 - NAVY - S/S SHIRT - XL	65.00	130.00
2.00		REVERSE FLAGS	1.50	3.00
2.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	6.00	12.00
2.00		RIGHT FRONT - EMBROIDERY - IN RED - GIZZO	6.00	12.00
1.00		SHIPPING	12.00	12.00
Subtotal				169.00
Sales Tax				
Total Invoice Amount				169.00
Payment/Credit Applied				
TOTAL				169.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 134961
 Invoice Date: May 16, 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	NAVY POLO/LUCENTE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/15/24

Quantity	Item	Description	Unit Price	Amount
4.00		41060-720 - NAVY - POLO - XL	50.00	200.00
4.00		LEFT FRONT EMBROIDERY - I WHITE - EFD	6.00	24.00
4.00		RIGHT FRONT - EMBROIDERY - IN WHITE - LT. LUCENTE	6.00	24.00
1.00		SHIPPING	12.00	12.00
Subtotal				260.00
Sales Tax				
Total Invoice Amount				260.00
Payment/Credit Applied				
TOTAL				260.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

Voice: 781-595-2644
Fax: 781-596-1950

INVOICE

Invoice Number: 134706
Invoice Date: May 6, 2024
Page: 1

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	SHIRTS/YOZZO, BRUCE		
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/5/24

Quantity	Item	Description	Unit Price	Amount
2.00		7020-86 - NAVY - L/S SHIRTS - XXL	69.30	138.60
2.00		REVERSE FLAG	1.50	3.00
2.00		LEFT FRONT - EMBROIDERY - EFD - IN RED	6.00	12.00
2.00		RIGHT FRONT - EMBROIDERY - IN RED - HANK	6.00	12.00
3.00		0227WH - WHITE - L/S SHIRT - L/R	77.40	232.20
3.00		REBERSE FLAGS	1.50	4.50
3.00		LEFT FRONT - EMBROIDERY - EFD - IN RED	6.00	18.00
3.00		RIGHT FRONT - EMBROIDERY - IN RED - CAPT CALBY	6.00	18.00
3.00		0527WH - WHITE S/S SHIRT - L	71.10	213.30
3.00		REVERSE FLAGS	1.50	4.50
3.00		LEFT FRONT - EMBROIDERY - EFD - IN RED	6.00	18.00
3.00		RIGHT FRONT - EMBROIDERY - CAPT. CALBY	6.00	18.00
1.00		SHIPPING - SENT 01/12/24	17.00	17.00
1.00		SHIPPING - 05/01/24 - 4 LBS	15.66	15.66

Check/Credit Memo No:

Subtotal	724.76
Sales Tax	
Total Invoice Amount	724.76
Payment/Credit Applied	
TOTAL	724.76

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 135223
Invoice Date: May 24, 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	POLOS/GREENBAUM	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/23/24

Quantity	Item	Description	Unit Price	Amount
3.00		41060-724 - NAVY - POLO - M	50.00	150.00
3.00		LEFT FRONT - EMBROIDERY - IN WHITE - EFD	8.00	24.00
3.00		RIGHT FRONT EMBROIDERY - LT. GREENBAUN	8.00	24.00
1.00		SHIPPING	12.00	12.00
Subtotal				210.00
Sales Tax				
Total Invoice Amount				210.00
Payment/Credit Applied				
TOTAL				210.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 135222
Invoice Date: May 24, 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	YOZZO, B/FEDERICO	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/23/24

Quantity	Item	Description	Unit Price	Amount
3.00		41060-724 - NAVY - POLO - XL	50.00	150.00
3.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	24.00
3.00		RIGHT FRONT - EMBROIDERY - FEDERICO	8.00	24.00
3.00		47400 - NAVY PANT - 34 X 32	74.00	222.00
3.00		47400 - NAVY PANT - 36 X 32	74.00	222.00
1.00		SHIPPING	12.00	12.00
Subtotal				654.00
Sales Tax				
Total Invoice Amount				654.00
Payment/Credit Applied				
TOTAL				654.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

Voice: 781-595-2644
Fax: 781-596-1950

INVOICE

Invoice Number: 134960
Invoice Date: May 16, 2024
Page: 1

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	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/15/24

Quantity	Item	Description	Unit Price	Amount
3.00		85R5400 - WHITE S/S SHIRT - 17.5	48.00	144.00
1.00		1532A - WHITE BELL CAP W/ SOLID WHITE BAND - 7 2/2	72.00	72.00
1.00		SILVER SNAKE CAP STRAP	16.00	16.00
1.00		SHIPPING	12.00	12.00
Subtotal				244.00
Sales Tax				
Total Invoice Amount				244.00
Payment/Credit Applied				
TOTAL				244.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 134959
 Invoice Date: May 16, 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: Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	PANTS/YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/15/24

Quantity	Item	Description	Unit Price	Amount
6.00		74508-720 - COMPANY PANT - 36 X 30	68.00	408.00
6.00		74508-720 - COMPANY PANT - 36 X 32	68.00	408.00
1.00		SHIPPING	25.00	25.00
Subtotal				841.00
Sales Tax				
Total Invoice Amount				841.00
Payment/Credit Applied				
TOTAL				841.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 134963
Invoice Date: May 16, 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	EMBROIDERY/SAVIANO	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/15/24

Quantity	Item	Description	Unit Price	Amount
3.00		RIGHT FRONT -EMBROIDERY - IN RED -	6.00	18.00
1.00		"ON HIS" POLO'S - SAVIANO		
		SHIPPING	12.00	12.00

Subtotal	30.00
Sales Tax	
Total Invoice Amount	30.00
Payment/Credit Applied	
TOTAL	30.00

Check/Credit Memo No:



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		05/01/24
Invoice Number		101262493
Previous Balance		\$3,432.95
Payments, Credits and Adjustments		\$-3,578.81
Discounts		\$0.00
Current Charges		
Usage		\$0.00
Services		\$3,542.00
Taxes and Surcharges		\$109.74
Total Current Charges		<u>\$3,651.74</u>
Total Amount Due		\$3,505.88
Total Amount Due May 31, 2024		

Important Messages:

Notice Regarding Your Out of Term Service(s)

Please take note that your service(s) that are out-of-term and currently billing on a month-to-month basis, will be re-rated to our month-to-month rate pursuant contractual terms and conditions. Since we value your business, we want to present you with an opportunity to renew your service(s) at a more favorable rate by signing a new service order which will reduce the impact of these rate increases. To take advantage of this opportunity, please contact your Client Service Manager. Please note that the foregoing month-to-month rate will apply until you have signed a new service order for the above referenced service(s).

Please note remittance address has recently changed.

Regular Mail:

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

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

By Overnight Courier:

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

Service Call Fee Increase

Our Service call fee is now \$410.

In the event that Lightpath is required to dispatch a technician to your location and the technician discovers that the issue causing the service problem is caused by your non-Lightpath equipment, or facilities.

Lightpath will charge truck-roll fee in the amount of \$410.

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

Take a video tour of your portal at portal.lightpathfiber.com/portal-tour

Need to set up access? Go to portal.lightpathfiber.com and choose Request Access or call Lightpath Customer Care at 866-611-3434.



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



1111 STEWART AVENUE
BETHPAGE NY 11714

3720 0010 NO RP 03 05032024 NNNNNN 01 002063 0004

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
	05/01/24
Invoice Number:	101262493
DUE DATE:	05/31/2024
Total Amount Due:	3,505.88

(Please call Customer Support with any address changes)

Mail To:

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



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
04/17/2024 Payment - Thank You	-3,432.95
04/16/2024 ADJ - Volume Discount Credit	-141.48
04/16/2024 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	05/01/2024 - 05/31/2024	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	05/01/2024 - 05/31/2024	1	\$0.00	\$0.00	\$0.00
Managed Router	05/01/2024 - 05/31/2024	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	05/01/2024 - 05/31/2024	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	05/01/2024 - 05/31/2024	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	05/01/2024 - 05/31/2024	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	05/01/2024 - 05/31/2024	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	05/01/2024 - 05/31/2024	1	\$0.00	\$0.00	\$0.00
IP Voice	05/01/2024 - 05/31/2024	60	\$0.00	\$0.00	\$0.00
Paper Statement Fee	04/30/2024 - 04/30/2024	1	\$5.00	\$0.00	\$5.00
TOTAL SERVICE CHARGES			\$5.00	\$3,537.00	\$3,542.00

TAXES AND SURCHARGES:

Description	Total
MTA Surcharges	22.07
State and Local Gross Receipts Taxes	87.67
TOTAL TAXES AND SURCHARGES	109.74
TOTAL CURRENT CHARGES:	\$3,651.74

Go GREEN! Get Started with Paperless Billing

Lightpath is committing to a greener future and transitioning to digital communications. As of April 1, 2024, our invoice delivery is paperless. If you prefer to continue receiving paper invoices, there will be a \$5 paper statement fee per invoice.

Here are simple steps on how to gain access to our Customer Portal to View, Pay and Receive invoice notifications:

- Our Portal URL: <https://portal.lightpathfiber.com>
- Sign In if you are an existing user or click Request Access
- Top Right select My Preferences/or Admin tab, click on Account Preferences.
- Select Paperless Billing to option- ON.

To be added to our invoice Subscriber user list where invoices will be sent directly to your email Inbox and avoid the \$5 paper statement fee please call or email our Care Team at 866-611-3434 opt 2, Care@lightpathfiber.com

New York State Customers:

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

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

66% of the total charge is attributable to Internet access service and 34% is attributable to voice service. For purposes of calculating the NY sales tax, 21.8% of the voice fee is attributable to interstate/international service.

Toll Free Bundle or Audio Conference Bundle

For purposes of calculating the NY sales tax, 55.0% of the fee is attributable to interstate/international service.

Enterprise Voice Bundle

For purposes of calculating the NY sales tax, 21.8% of the fee is attributable to interstate/international service.



MASTER BUILDING AND CONTRACTING LLC

1250 Waters Place – PH-1

Bronx, NY 10461

Tel (914) 358-1356 – Fax (914) 235-5983

INVOICE #1

DATE: May 13th, 2024

PROJECT: Chester Heights Fire Dept
10 Oregon Ave
Bronxville NY 10708
Chief Brian Tween

CONTACT: Peter Albano
(914) 906-3734

As per quoted, ordered, and installed new front door to firehouse **\$7,900.00**

Job Completed 5/10/24

Materials and Labor Total Due: \$7,900.00

*Note – Do not mail check to address listed above, once processed please call Peter Albano at (914) 906-3734 to arrange pick up, thank you.

DUE UPON RECIEPT PLEASE MAKE CHECKS PAYABLE TO MASTER BUILDING AND CONTRACTING LLC



Invoice

As of: 5/30/2024

Invoice #: 2492214

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
MEPK05952019	Installment # 2: Package Renewal <i>Renewal Premium</i>	07/1/24	07/1/24	\$29,637.75
	<i>Installment Fee</i>			\$3.00
MEIM05969419	Installment # 2: Inland Marine Renewal <i>Renewal Premium</i>	07/1/24	07/1/24	\$7,914.75
	<i>Installment Fee</i>			\$3.00
MEUM05972719	Installment # 2: Umbrella Renewal <i>Renewal Premium</i>	07/1/24	07/1/24	\$3,581.50

CONTINUED ON THE NEXT PAGE



Invoice

As of: 5/30/2024

Invoice #: 2492214

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
MEUM05972719	Installment # 2: Umbrella Renewal <i>Installment Fee</i>	07/1/24	07/1/24	\$3.00
Current Total:				\$41,143.00

*** 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: 07/1/24
Invoice #: 2492214

Current Total: \$41,143.00

Amount Paid:

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

000002109100SP000000&59667000004114300



(877) 637-3473

Invoice

Invoice # IN2057254
Date 05/22/2024
Terms Net 30
Due Date 06/21/2024
Customer # [REDACTED]
PO # verbal Debitetto
Sales Rep Marino, Jeffrey R
Sales Order SO1816891

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
MATEX HOSE	DP18CC(YEL)-50-ARN Custom MATEX HOSE COBRA COMBAT ATTACK HOSE-1.88ID WITH 1.5"NH CPLGS-YELLOW LOW KINK, LOW FRICTION ATTACK HOSE STENCILED WITH SEQUENTIAL INDIVIDUAL NUMBER "EFD 29 [2024]" TO "EFD 42 [2024]" SOURCEWELL CONTRACT	14		0	\$363.01	\$5,082.14
MATEX HOSE	NX50O-25-STZ-ACTION Custom MATEX HOSE NITREX RUBBER JACKET SUPPLY HOSE-5" X 25' ORANGE-COUPLED 5" STORZ CUSTOMER SPECIFIED ACTION COUPLINGS STENCILED WITH SEQUENTIAL INDIVIDUAL NUMBER "EFD 43 [2024]" TO "EFD 48 [2024]" SOURCEWELL CONTRACT	6		0	\$454.79	\$2,728.74
NX50Y-100-STZ	5" Yell Nitrex X 100' Storz NITREX RUBBER JACKET SUPPLY HOSE CUSTOMER SPECIFIED ACTION COUPLINGS STENCILED WITH SEQUENTIAL INDIVIDUAL NUMBER "EFD 49 [2024]" TO "EFD 57 [2024]" SOURCEWELL CONTRACT	9		0	\$972.60	\$8,753.40

Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2057254
Amount Due \$21,696.98
Amount Paid _____

Make Checks Payable To

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



IN2057254



(877) 637-3473

Invoice

Invoice #

IN2057254

Date

05/22/2024

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
DP30-50-ARN	3" All Poly DJ Rubber Liner - White COUPLINGS 2.5" NY CORP THREADS (3.00 X 8) STENCILED WITH SEQUENTIAL INDIVIDUAL NUMBER "EFD 58 [2024]" TO "EFD 67 [2024]" SOURCEWELL CONTRACT	10		0	\$354.79	\$3,547.90
MATEX HOSE	DP30(ORANGE)-15-ARN NY CORP Custom MATEX HOSE 3" X 15' WITH 2.5" NY corp (3.000 x 8) COUPLINGS- ORANGE STENCILED WITH SEQUENTIAL INDIVIDUAL NUMBER "EFD 68 [2024]" TO "EFD 74 [2024]" SOURCEWELL CONTRACT	7		0	\$226.40	\$1,584.80

Subtotal	\$21,696.98
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$21,696.98
Amount Due	\$21,696.98

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

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



IN2057254



(877) 637-3473

Invoice

Invoice # IN2054311
Date 05/16/2024
Terms Net 30
Due Date 06/15/2024
Customer # [REDACTED]
PO # VERBAL TWEEN
Sales Rep Marino, Jeffrey R
Sales Order SO1871936

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

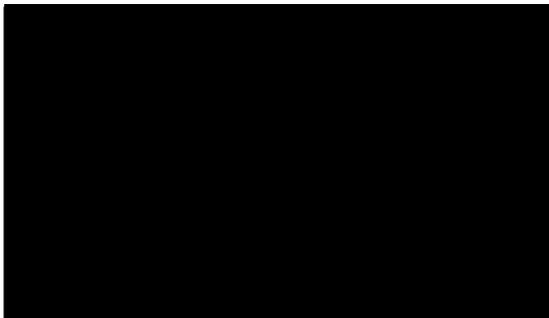
Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
724151	PATIENT TIE-IN SYS, 1-PC STRETCHER	1		0	\$294.84	\$294.84
724153	Tie in system Pelvic Harness CMC	1		0	\$283.92	\$283.92
500108	Kit, Victim Pick Off, CMC	1		0	\$473.20	\$473.20
724131	Litter Harness Rescue CMC	2		0	\$177.45	\$354.90
726100	STRETCHER, CMC PROSERIES SS	1		0	\$1,054.69	\$1,054.69

PER SOURCEWELL CONTRACT PS20040
 150.00 FREIGHT FOR STOKES BASKET

Subtotal \$2,461.55
Shipping Cost \$150.00
Tax Total \$0.00
Total \$2,611.55
Amount Due \$2,611.55

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
 Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

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

**Remittance Slip**

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2054311
Amount Due \$2,611.55
Amount Paid _____

Make Checks Payable To

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



IN2054311



(877) 637-3473

Invoice

Invoice # IN2054303
Date 05/16/2024
Terms Net 30
Due Date 06/15/2024
Customer # [REDACTED]
PO # verbal Debitetto
Sales Rep Marino, Jeffrey R
Sales Order SO1884524

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
AKRON Nozzles	48637028 AKRON Nozzles AKRON ASSAULT NOZZLE 175PGM@50PSI-NO PISTOL GRIP 1.5"NH SOURCEWELL CONTRACT	6		0	\$682.14	\$4,092.84
AKRON Nozzles	21277001 AKRON Nozzles SHUTOFF -NO PISTOL GRIP-1.5" NH SOURCEWELL CONTRACT	5		0	\$363.30	\$1,816.50
14994003	TIP 1.5NH 15/16D SOURCEWELL CONTRACT	5		0	\$153.29	\$766.45
AKRON Nozzles	05350103 AKRON Nozzles AKRON CELLAR NOZZLE 2.5" NY CORP SOURCEWELL CONTRACT	5		0	\$684.68	\$3,423.40

Tracking #: 1Z4894080300048827

Subtotal \$10,099.19
Shipping Cost \$0.00
Tax Total \$0.00
Total \$10,099.19
Amount Due \$10,099.19

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

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

Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2054303
Amount Due \$10,099.19
Amount Paid _____

Make Checks Payable To

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



IN2054303

MIDLAND TRK & AUTO PARTS
 327 MIDLAND AVENUE
 PORT CHESTER, NY 10573

939-3334

 * INVOICE *

SOLD - TO
 EASTCHESTER FIRE DISTRICT
 255 MAIN STREET

SHIP - TO
 22 NEW ST

TYPE INVOICE
 CHARGE 02-155323
 DATE
 05/08/24 15:43

EASTCHESTER NY 10709

VIA:
 PO#:
 INS:

QUOT# BILLBY SLS# TERMS
 [REDACTED] 199 0

-----QTYS-----							
ORDR	SOLD	B/O	LINE/PART	DESCRIPTION	LIST	U/PRICE	EXTENDED T
6	6		TRK 40203	MDL40 DOME LAMP	27.72	15.84	95.04
10	10		CEC 1141	MINIATURE LAMP	1.86	.78	7.80
1	1		EAG KD2320	3.75-4.5" HD OI	72.00	34.00	34.00
1	1		EAG KD2321	4.5-5.25" HD OI	72.00	35.00	35.00
1	1		GAT K080860HD	FLEET RUNNER -	148.45	72.23	72.23

*** Totals: # Of Parts: 5, # Of Pieces: 19 ***

MERCH	CORE	TAX	MISC	FREIGHT	TOTAL
244.07					244.07

MIDLAND TRK & AUTO PARTS
 327 MIDLAND AVENUE
 PORT CHESTER, NY 10573

939-3334

 * INVOICE *

SOLD - TO
 EASTCHESTER FIRE DISTRICT
 255 MAIN STREET

SHIP - TO
 EASTCHESTER FIRE DISTRICT
 22 NEW ST

TYPE INVOICE
 CHARGE 02-155329
 DATE
 05/08/24 15:52

EASTCHESTER NY 10709

CUST# BILLBY SLS# TERMS
 [REDACTED] 199 0

VIA:
 PO#:
 INS:

-----QTYS-----

ORDR	SOLD	B/O	LINE/PART	DESCRIPTION	LIST	U/PRICE	EXTENDED	T	
X	1	1	GAT K080860HD	FLEET RUNNER -	148.45	64.53	64.53		
	6	6	TRK 40203	MDL40 DOME LAMP	27.72	15.84	95.04		
	10	10	CEC 1141	MINIATURE LAMP	1.86	.78	7.80		
	1	1	EAG KD2320	3.75-4.5" HD OI	72.00	34.00	34.00		
	1	1	EAG KD2321	4.5-5.25" HD OI	72.00	35.00	35.00		
			K080860HD COMING FROM MT VERNON						

*** Totals: # Of Parts: 5, # Of Pieces: 19 ***
 MERCH CORE TAX MISC FREIGHT TOTAL
 236.37 236.37

MIDLAND TRK & AUTO PARTS
327 MIDLAND AVENUE
PORT CHESTER, NY 10573

939-3334

* INVOICE *

SOLD - TO
EASTCHESTER FIRE DISTRICT
255 MAIN STREET

SHIP - TO

TYPE INVOICE
CHARGE 02-156332
DATE
05/15/24 12:59

EASTCHESTER NY 10709

CUST# BILLBY SLS# TERMS
[REDACTED] 32 0

VIA:
PO#:
INS:

-----QTYS-----							
ORDR	SOLD	B/O	LINE/PART	DESCRIPTION	LIST	U/PRICE	EXTENDED T
8	8		OIL ZXG05RU1	G05ANF	29.99	15.90	127.20

*** Totals: # Of Parts: 1, # Of Pieces: 8 ***
MERCH CORE TAX MISC FREIGHT TOTAL
127.20 127.20

QTY.	PART NO. AND DESCRIPTION	PRICE
1	SHIFT LEVER	2600
1	LOWER SHIFT CABLE	9800
1	UPPER SHIFT CABLE	9800

MILL ROAD SERVICE STATION & TOWING, INC.
 430 White Plains Road
 EASTCHESTER, NEW YORK 10709
 (914) 793-3355 961-9726
 Fax (914) 793-3358 • Reg. #2600158

61308

NAME EASTCHESTER	CUSTOMER'S ORDER NO.	DATE 5/21/04
ADDRESS FIROE	ORDER WRITTEN BY	PR/MISED
CITY, STATE, ZIP		A.M. P.M.
HOME PHONE	BUS. PHONE	EXT. 114390
YEAR, MAKE AND MODEL 2006 GMC YUKON 2108		LICENSE NUMBER BA 7094
SERIAL NUMBER	MOTOR NUMBER	TERMS

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
FLAT BED TO SHOP	150.00
REPLACE CABLES & TRANS LEVER	300.00

ESTIMATED COSTS			TOTAL LABOR	450.00
PARTS	LABOR	TOTAL	TOTAL PARTS	219.00
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			SHOP SUPPLIES	
			GAS, OIL AND GREASE	
			SUBLET REPAIRS	
			EPA / WASTE DISPOSAL	
SIGNATURE		<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS	TAX	—
REVISED ESTIMATE/ADDITIONAL WORK			TOTAL	669.00
PARTS	LABOR	TOTAL	THANK YOU	
AUTHORIZED BY		<input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE		
DATE	TIME	CALLED BY	PHONE NUMBER	

NYS Waste Tire Management Fee

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS **219.00**

TOTAL **669.00**



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

Visit our website at www.motorolasolutions.com

Transaction Number 8281904049		Transaction Date 31-MAY-2024		Transaction Total 1,723.80 USD	
P.O. Number EFD22224-1			P.O. Date 22-FEB-2024		Customer Account No 1012421509
Payment Terms Net Due in 30 Days				Payment Due Date 30-JUN-2024	
Bill To Address EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States			Ship To Address EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States		

IMPORTANT INFORMATION		Freight Terms: FREIGHT PREPAID		For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com	
Ultimate Destination United States		Inco Term: CIF		Telephone: 800-247-2346	
		EASTCHESTER,NY,US,INCOT ERMS@ 2010		Fax: +1(631)883-4238	
		Forwarder 0003			
Sales Order(s): 3203317720					
Delivery Number(s): 9111209223					

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T SO Line #: 1.1 Ship Date: 31-MAY-2024 Tracking Number(s): 275358476194	12	143.65	1,723.80
USD Subtotal					1,723.80
USD Total Tax					0.00
USD Total					1,723.80
USD Amount Due					1,723.80

Vendor Credit: 454.00
 Total : 1,269.80

Please detach here and return the bottom portion with your payment

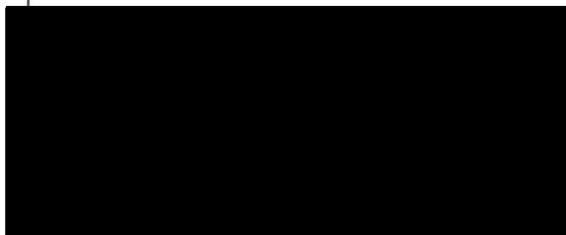
Payment Coupon

Transaction Number 8281904049	Cust [REDACTED]	Payment Due Date 30-JUN-2024	Transaction Total 1,723.80 USD	Amount Paid
---	------------------------	--	---	--------------------

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

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

Payment Transfer Details



Send Payments To:



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

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



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



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

Credit Account #

Northern Tool & Equipment Account #

06377523

Invoice #

53664776

Purchase Details		Purchase Location	
Invoice Date	05/29/2024	Name	Northern Tool - Mail Order
Job Code	ORIG ORDER: 762	Address	2800 Southcross Dr W Burnsville, MN 55306
PO #	ORIG ORDER: 762	Phone	(952) 894-9510
Type	Sale	Ship To	
Authorization #	640822351	Name	EASTCHESTER FIRE DEPT
Terms	Standard	Address	255 MAIN ST EASTCHESTER, NY 107092901
Due Date	06/28/2024		
Amount Due	\$39.99		

SKU	Description	\$/Unit	Units	Total
0	RENEWED 1 YEAR ADVANT	\$39.99	1.00	\$39.99
0	GIFT CARD	\$25.00	1.00	\$25.00
0	NON-STOCK GIFT CARD O	\$25.00	-1.00	-\$25.00
			Sub Total:	\$39.99
			Sales Tax:	\$0.00
			Invoice Total:	\$39.99

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

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

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

Credit Account #

Invoice #

Authorization #

Due Date

Amount Due

53664776

640822351

06/28/2024

\$39.99

Amount Enclosed: _____

Please indicate address changes below:

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

North



Invoice #: 53664776
Printed on 05/30/2024

SKU	Description	\$/Unit	Units	Total
-----	-------------	---------	-------	-------



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: 05/13/2024
Print Time: 12:15:27 PM

Business Partner #
Contract Account #



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

Invoice # 6100123975
Billing Period: April 2024
Invoice Date: May 14, 2024
Payment Due: May 24, 2024

Previous Balance	\$	7,739.79
Payment Received	\$	3,955.51
Past Due Balance	\$	3,784.28
Current Charges	\$	3,422.67
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	7,206.95

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



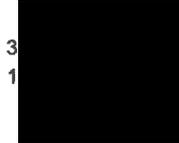
123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner # 3
Contract Account # 1



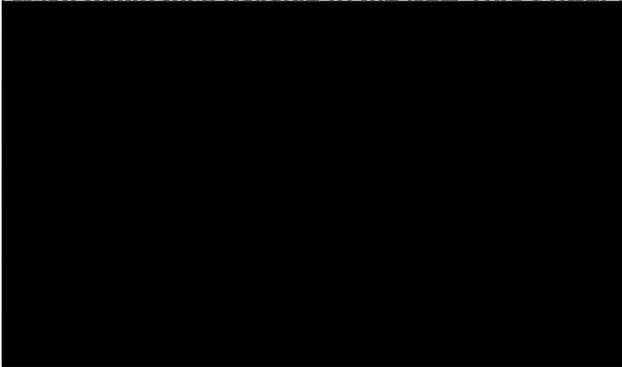
Your Billing specialist is:
Christopher Goldsmith
If you have any questions call:
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Make remittance payable to the New York Power Authority:



OR REGULAR MAIL:

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

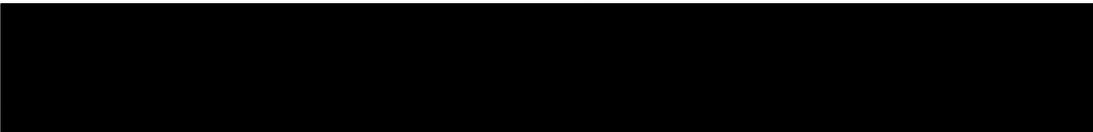
OR OVERNIGHT MAIL:

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

ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 04/2024**



	ENERGY(KWH)	DEMAND(KW)	REACTIVE (kVAR)	PRODUCTION	DELIVERY	TOTAL
METERED*	16,717	62.74	0.00	\$ 994.62	\$ 2,260.98	\$ 3,255.60
CLEAN ENERGY STND ZECs	0	0.00	0.00	\$ 57.52	\$ 0.00	\$ 57.52
METERED ADJUSTMENTS	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
GROSS RECEIPT TAXES				\$	\$ 1.11	\$ 1.11
SUBTOTAL	16,717	62.74	0.00	\$ 1,052.14	\$ 2,262.09	\$ 3,314.23

**NEW YORK POWER AUTHORITY
 CUSTOMER BILLING AND ADJUSTMENT SUMMARY STATEMENT
 FOR THE BILLING PERIOD 04/2024**



<u>SURCHARGES</u>	<u>ENERGY(KWH)</u>	<u>DEMAND(KW)</u>	<u>REACTIVE (kVAR)</u>	<u>PRODUCTION</u>	<u>DELIVERY</u>	<u>TOTAL</u>
Standby Performance Cost	0	0.00	0.00	\$ 0.00	\$ 22.08	\$ 22.08
Dynamic Load Management	0	0.00	0.00	\$ 0.00	\$ 30.60	\$ 30.60
VDER Credit	0	0.00	0.00	\$ 0.00	\$ 0.00	\$
Delivery Revenue Surcharge	0	0.00	0.00	\$ 0.00	\$ 55.85	\$ 55.85
RDM Adjustment Charges	0	0.00	0.00	\$ 0.00	\$ 42.13	\$ 42.13
EVMR Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 4.91	\$ 4.91
VDER Cost Recovery	0	0.00	0.00	\$ 0.00	\$ 7.40	\$ 7.40
Elec & Gas Bill Relief Program	0	0.00	0.00	\$ 0.00	\$ 30.31	\$ 30.31
CES Delivery Charges	0	0.00	0.00	\$ 0.00	\$ 4.38	\$ 4.38
NYS Energy Bill Credit	0	0.00	0.00	\$ 0.00	\$ 95.85 CR	\$ 95.85 CR
Earning Adjustment Mechanisms	0	0.00	0.00	\$ 0.00	\$ 6.63	\$ 6.63
TOTAL	<u>16,717</u>	<u>62.74</u>	<u>0.00</u>	<u>\$ 1,052.14</u>	<u>\$ 2,370.53</u>	<u>\$ 3,422.67</u>
TOTAL CARRIED FORWARD TO INVOICE # 6100123975 : \$						<u>3,422.67</u>

* Includes accounts subject to Minimum Charges

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2024



ACCOUNT # 17581320003 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
04/24		ENG	04/24/24	03/26/24	29	ACT	2304	0	2,304	1.00	2304		
		DMD	04/24/24	03/26/24	29	ACT	12.09	0	12.09	1.00			12.09
ACCT. TOTAL FOR 04/24											2304	0.00	12.09

CURRENT CHARGES FOR 04/24

PRODUCTION

ENERGY	\$	137.16
ECA -0.0028200	\$	6.50 CR
DEMAND	\$	8.34
ZECS AMOUNT	\$	7.93
SUBTOTAL	\$	<u>146.93</u>

DELIVERY

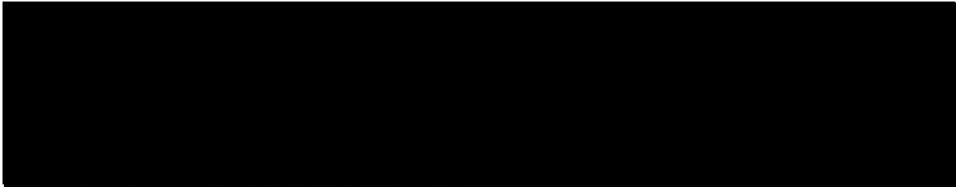
DEMAND LT	\$	435.69
GRT 0.1353 %	\$	0.59
SUBTOTAL	\$	<u>436.28</u>

Electric Subtotal \$ 583.21

Standby Performance Cost	\$	4.03
Dynamic Load Management	\$	5.59
VDER Credit	\$	0.00
Delivery Revenue Surcharge	\$	10.20
RDM Adjustment Charges	\$	7.70
EVMR Cost Recovery	\$	0.90
VDER Cost Recovery	\$	1.35
Elec & Gas Bill Relief Program	\$	5.54
NYS Energy Bill Credit	\$	19.17 CR
Earning Adjustment Mechanisms	\$	1.21
CES Delivery Charges	\$	0.80
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>
TOTAL	\$	<u>454.43</u>

SURCHG/CR SUBTOTAL \$ 18.15
ACCT. CHARGES FOR 04/24 \$ 601.36

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2024



ACCOUNT # 54287240003 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
04/24		ENG	04/24/24	03/26/24	29	ACT	4048	0	4,048	1.00	4048		
		DMD	04/24/24	03/26/24	29	ACT	13.46	0	13.46	1.00			13.46
ACCT. TOTAL FOR 04/24											4048	0.00	13.46

CURRENT CHARGES FOR 04/24

<u>PRODUCTION</u>		<u>DELIVERY</u>			
ENERGY	\$ 240.98	DEMAND LT	\$ 485.06		
ECA -0.0028200	\$ 11.42 CR	GRT 0.0000 %	\$ 0.00		
DEMAND	\$ 9.29				
ZECS AMOUNT	\$ 13.93				
SUBTOTAL	\$ 252.78		\$ 485.06	Electric Subtotal	\$ 737.84
Standby Performance Cost			\$ 2.26		
Dynamic Load Management			\$ 3.13		
VDER Credit			\$ 0.00		
Delivery Revenue Surcharge			\$ 5.72		
RDM Adjustment Charges			\$ 4.31		
EVMR Cost Recovery			\$ 0.50		
VDER Cost Recovery			\$ 0.76		
Elec & Gas Bill Relief Program			\$ 3.10		
NYS Energy Bill Credit			\$ 19.17 CR		
Earning Adjustment Mechanisms			\$ 0.68		
CES Delivery Charges			\$ 0.45		
SURCHG/CR SUBTOTAL	\$ 0.00		\$ 1.74	SURCHG/CR SUBTOTAL	\$ 1.74
TOTAL	\$ 252.78	TOTAL	\$ 486.80	ACCT. CHARGES FOR 04/24	\$ 739.58

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

NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2024



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
04/24		ENG	04/24/24	03/26/24	29	ACT	2426	0	2,426	1.00	2426		
		DMD	04/24/24	03/26/24	29	ACT	10.62	0	10.62	1.00			10.62
ACCT. TOTAL FOR 04/24											2426	0.00	10.62
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	13.10

CURRENT CHARGES FOR 04/24

PRODUCTION

ENERGY	\$	144.42	
ECA -0.0028200	\$	6.84	CR
MINIMUM CHARGE	\$	9.04	
ZECS AMOUNT	\$	8.35	
SUBTOTAL	\$	<u>154.97</u>	

DELIVERY

DEMAND LT	\$	382.72
GRT 0.1353 %	\$	0.52
SUBTOTAL	\$	<u>383.24</u>

Electric Subtotal \$ 538.21

Standby Performance Cost	\$	4.80	
VDER Credit	\$	0.00	
Dynamic Load Management	\$	6.65	
Delivery Revenue Surcharge	\$	12.14	
RDM Adjustment Charges	\$	9.16	
EVMR Cost Recovery	\$	1.07	
VDER Cost Recovery	\$	1.61	
Elec & Gas Bill Relief Program	\$	6.59	
Earning Adjustment Mechanisms	\$	1.44	
NYS Energy Bill Credit	\$	19.17	CR
CES Delivery Charges	\$	0.95	
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>	
TOTAL	\$	<u>408.48</u>	

SURCHG/CR SUBTOTAL \$ 25.24
ACCT. CHARGES FOR 04/24 \$ 563.45

***** END OF CONTR



**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2024**



SERVICE CLASSIFICATION: GOV WES 69



CURRENT AND ADJUSTMENT CONSUMPTION

BILLING PERIOD	METER	METER TYPE	READING DATE		# DAYS	RDG TYPE	READINGS		DIFF	CONST	ENERGY (KWH)	DEMAND(KW)/(KVAR)	
			PRESENT	PREVIOUS			PRESENT	PREVIOUS				HIGH	LOW
04/24		ENG	04/24/24	03/26/24	29	ACT	5055	0	5,055	1.00	5055		
		DMD	04/24/24	03/26/24	29	ACT	15.92	0	15.92	1.00			15.92
ACCT. TOTAL FOR 04/24											5055	0.00	15.92
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	15.93

CURRENT CHARGES FOR 04/24

PRODUCTION

ENERGY	\$	300.92	
ECA -0.0028200	\$	14.26	CR
MINIMUM CHARGE	\$	11.00	
ZECS AMOUNT	\$	17.39	
SUBTOTAL	\$	<u>315.05</u>	

DELIVERY

DEMAND LT	\$	573.71
GRT 0.0000 %	\$	0.00
SUBTOTAL	\$	<u>573.71</u>

Electric Subtotal \$ 888.76

Standby Performance Cost	\$	6.39	
Dynamic Load Management	\$	8.86	
VDER Credit	\$	0.00	
Delivery Revenue Surcharge	\$	16.16	
RDM Adjustment Charges	\$	12.19	
EVMR Cost Recovery	\$	1.42	
VDER Cost Recovery	\$	2.14	
Elec & Gas Bill Relief Program	\$	8.77	
Earning Adjustment Mechanisms	\$	1.92	
NYS Energy Bill Credit	\$	19.17	CR
CES Delivery Charges	\$	1.27	
SURCHG/CR SUBTOTAL	\$	<u>39.95</u>	
TOTAL	\$	<u>315.05</u>	

TOTAL \$ 613.66

SURCHG/CR SUBTOTAL \$ 39.95

ACCT. CHARGES FOR 04/24 \$ 928.71



NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2024

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
04/24		ENG	04/24/24	03/26/24	29	ACT	2884	0	2,884	1.00	2884		
		DMD	04/24/24	03/26/24	29	ACT	10.65	0	10.65	1.00			10.65
ACCT. TOTAL FOR 04/24											2884	0.00	10.65
MIN. DMD. @ 75% OF PROD FOR 07/23											0	0.00	12.96

CURRENT CHARGES FOR 04/24

PRODUCTION

ENERGY	\$	171.68	
ECA -0.0028200	\$	8.13	CR
MINIMUM CHARGE	\$	8.94	
ZECS AMOUNT	\$	9.92	
SUBTOTAL	\$	<u>182.41</u>	

DELIVERY

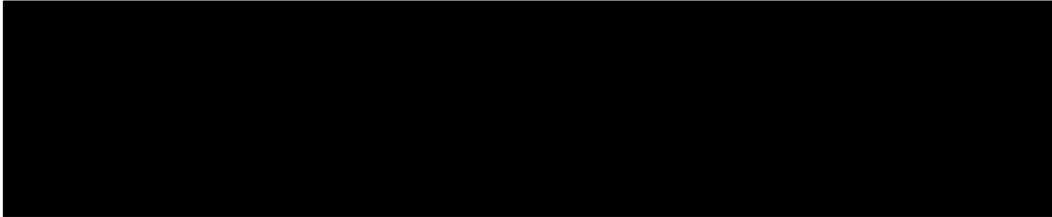
DEMAND LT	\$	383.80
GRT 0.0000 %	\$	0.00
SUBTOTAL	\$	<u>383.80</u>

Electric Subtotal \$ 566.21

Standby Performance Cost	\$	4.60	
Dynamic Load Management	\$	6.37	
VDER Credit	\$	0.00	
Delivery Revenue Surcharge	\$	11.63	
RDM Adjustment Charges	\$	8.77	
Elec & Gas Bill Relief Program	\$	6.31	
VDER Cost Recovery	\$	1.54	
EVMR Cost Recovery	\$	1.02	
Earning Adjustment Mechanisms	\$	1.38	
NYS Energy Bill Credit	\$	19.17	CR
CES Delivery Charges	\$	0.91	
SURCHG/CR SUBTOTAL	\$	<u>0.00</u>	
TOTAL	\$	<u>407.16</u>	

SURCHG/CR SUBTOTAL \$ 23.36
ACCT. CHARGES FOR 04/24 \$ 589.57

**NEW YORK POWER AUTHORITY
BILLING AND ADJUSTMENT STATEMENT FOR THE BILLING PERIOD 04/2024**



STATEMENT FOR 2024/04 *****

Please take note of a new credit on your NYPA Bill. It is called “NYS Energy Bill Credit”

The New York State budget included \$200 Million for bill credits to utility customers in New York State, part of the State’s ongoing efforts to address energy affordability for electric and gas utility customers. These budget funds will provide a **one-time credit** for electric and natural gas utility customers that are directly billed by the utility

000004534678320240526036811

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: 606
Statement date: 05/06/2024
Agency Code:
Amount Due: \$ 453,467.83
Due Date: 5/26/2024

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

Amount Paid:

\$ 294,272.33

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: 606
Statement date: 05/06/2024
Agency Code:
Amount Due: \$ 453,467.83
Due Date: 5/26/2024

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.



YOUR PROTECTION. OUR PRIORITY.

Invoice

Page 1/1
Invoice 96529
Date 6/5/2024

OHD, LLLP
2687 John Hawkins Parkway
Hoover AL 35244
(205) 980-0180 Fax: (205) 980-5764
www.ohdglobal.com sales@ohdglobal.com
Tax I.D. 35-2578729

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

Ship To: Eastchester Fire District
Attn: Chief Brian Tween
255 Main St
Eastchester, NY 10709

PO No.		Customer ID	Phone No.	SalesID	Shipping Method	Payment Terms	Comment ID	Geo Silo	Market
EFD-051724-1			914.793.6888	10-100	UPS GROUND	Net 30	SERVICE	1510	FHM
Ordered	Shipped	B/O	Item Number		Description			Unit Price	Ext. Price
1	1	0	SERC 9519-4010		Qfit Annual Calibration and Preventative Maintenance w/ NIST Calibration			\$775.00	\$775.00
			5059						

Work Order #: 67085

Subtotal	\$775.00
Misc	\$0.00
Tax	\$0.00
Freight	\$185.00
Trade Discount	\$0.00
Total	\$960.00

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: 5/29/24 8:29

SOLD TO:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET

SHIP TO:

TERMINAL: 554

EASTCHESTER NY 10709
 914-793-6676

SALESPERSON: 02 JOE G.
 TAX: 004 NO TAX

INVOICE: 921267

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	12CDXP	1/2 CDX PINE PLYWOOD 4 X 8		2	33.09 /EA	66.18 *N
2	1	1	EA	24DF8	2 X 4 DF 8'		1	5.99 /EA	5.99 *N

TAXABLE 0.00
 NON-TAXABLE 72.17
 SUBTOTAL 72.17

** AMOUNT CHARGED TO STORE ACCOUNT ** 72.17

TAX AMOUNT 0.00

TOTAL 72.17



TOT WT: 97.90

[Signature]

Received By

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

CUST NO: 6402 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: JG DATE / TIME: 5/16/24 1:58

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: 920852

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	8	8	EA	12F8	1 X 2 FURRING STRIP 15PPB		8	2.39 /EA	19.12 *N
2	8	8	EA	22S8	2 X 2 SPRUCE 8'		8	4.42 /EA	35.36 N
3	8	8	EA	24DF8	2 X 4 DF 8'		8	5.99 /EA	47.92 *N
4	64	64	LF	14PP	1 X 4 PRIMED PINE F/J 8/8		64	1.34 /LF	85.76 N

TAXABLE 0.00
 NON-TAXABLE 188.16
 SUBTOTAL 188.16

** AMOUNT CHARGED TO STORE ACCOUNT ** 188.16

TAX AMOUNT 0.00

TOTAL 188.16



TOT WT: 150.88

X [Signature]

Received By

AHA ACLS/BLS/PALS

American Heart Association
Advanced Cardiac Life Support
Basic Life Support
Pediatric Advanced Life Support



Save A Life Enterprises, INC.
P.O. Box 75
Dobbs Ferry, New York 10522
United States

Phone: 9144221190
Mobile: 4156347844

Invoice

BILL TO
Eastchester FD
Brian Tween

brian.tween@eastchesterfd.com

Invoice Number: 24-056

Invoice Date: May 24, 2024

Payment Due: August 1, 2024

Amount Due (USD): \$3,150.00

Items	Quantity	Price	Amount
NYS DOH EMT Original 9/7/24 - 12/16/24	3	\$1,050.00	\$3,150.00
Total:			\$3,150.00
Amount Due (USD):			\$3,150.00



Snap-on Tools Order

Sold By: Manuks Tools LLC
Address: 701 ridge hill blvd unit 1G
YONKERS, NY 10710-

Sold To: eastchester fire department
Address: 255 main st
eastchester, NY 10709-

Order Date - 5/23/2024 10:49:56

Account Type: RA
Invoice #: 05232469109

Phone: 347-992-6430

Phone: 914-793-6402

Tax Exempt #:

PO #:

Table with columns: Part #, Qty, Description, Line Type, Price, Discount, Total, Tax. Row 1: QD2R100A, 1, TORQ WR 3/8 DR 20-100FT LBS, Sale, 439.00, 0.00, 439.00, 0.0

Notes: Part number is tax Exempt.

- Wear safety goggles
Use the right tool
Use the tool properly
Maintain the tool regularly

Summary table: SubTotal 439.00, 8.375 % Tax 0.00, Freight 0.00, Grand Total 439.00

PLEASE MAKE ALL CHECKS PAYABLE TO MANUKS TOOLS LLC.
THANKS FOR YOUR CONTINUED BUSINESS

Table with columns: Account Type, Previous Balance, Balance as of, Purchases, Total, Payment, New Balance. Row 1: RA, 0.00, 439.00, 439.00, 0.00, 439.00

Your Next RA Payment Will Include: 0.00 Method of Payment: TOTAL PAYMENTS: 0.00
Your Agreed Weekly Payment Is: 87.80
Your Next Payment Will Be: 87.80

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Franchisee, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties...

X X

shop



TAX ID: 36-3640402

Page 1 of 2

Customer No. (Payer)	[REDACTED]
Invoice No.	8007152890
Invoice Date	05-17-2024
Due Date	06-16-2024
Total Invoice Charges	\$151.06
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

BPA # :

BPA Task Order # :

Contract # :

Agency Contract # :

DUNS # :

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com



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

EASTCHESTER FIRE DEPARTMENT 255 MAIN ST EASTCHESTER NY 10709-2901

STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION	1.000	\$135.00	\$135.00
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Fuel Surcharge	\$2.63
Environmental / Regulatory Fee	\$12.76
Energy Surcharge	\$0.67

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO.	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	05-17-2024	8007152890	\$151.06
CHECK NO.	AMOUNT ENCLOSED		
-	\$		

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

=====REMIT TO=====

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

028883 1000849200 0000008007152890 0000015106 5

Invoice #:8007152890 Inv. Period : 06-01-2024 to

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.

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK NY 10543

(914) 381-7700 Fax: (914) 381-3401

SALES@COPCARS.NET

THANK YOU OHQ

FINAL INVOICE

Created On: 04/01/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 135891	RETAIL	04/01/2024	4:33:49 PM	1

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888 WORK:	

DEALER INFORMATION	
	ID#:
STK:	Ext: PO: 11124-2 RO:

APPOINTMENT INFORMATION	
Registration:	

Sales1: GBG	Day:	Bay#:
Sales2:	Date:	
Start Time:	Stop Time:	

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	BSFW505	WHELEN	I-E FST WCX S/D 5-LT UTILITY	BSFW505	\$458.12	\$458.12
5	ISDD	WHELEN	INNER EDGE FST/RST DUO RED/WHT ISDD		\$34.04	\$170.19
1	C399	WHELEN	CENCOM CORE WCX CONTROL	C399	\$771.72	\$771.72
1	CCTL7	WHELEN	WeCanX 21 BUTTON/SLIDE CTRL HD	CCTL7	\$258.36	\$258.36
1	C399K7	WHELEN	OBD II CANPORT KIT 2021 F-150	C399K7	\$34.60	\$34.60
1	CV2V	WHELEN	VEHICLE-TO-VEHICLE SYNC MODULE CV2V		\$202.56	\$202.56
1	CANLITEB	WHELEN	CANTROL LIGHT SENSOR BLACK	CANLITEB	\$45.76	\$45.76
1	SA315U	WHELEN	100 WATT SPEAKER	SA315U	\$224.88	\$224.88

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

TERMS & CONDITIONS
All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction. Credit Card payment will be charged an additional 4.5% . All Returns will have a minimum of 20% restocking fee. Net Terms Customer Signature: X _____ Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof. X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/16/2024	\$15,348.26
Deposit : Type:	
Balance Due:	

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK NY 10543

(914) 381-7700 Fax: (914) 381-3401

SALES@COPCARS.NET

THANK YOU 0HQ

FINAL INVOICE

Created On: 04/01/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 135891	RETAIL	04/01/2024	4:33:49 PM	2

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888 WORK:	
[REDACTED]	
Odometer:	
Registration:	

DEALER INFORMATION	
	ID#:
	Ext:
STK:	PO: 11124-2 RO:

APPOINTMENT INFORMATION	
Sales1: GBG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SAK66D	WHELEN	SA-315 MT KIT EXPLORER DRVR	SAK66D	\$28.46	\$28.46
1	HWLFE29	WHELEN	LOW FREQ SIREN AMP 20 EXPLORER	HWLFE29	\$501.09	\$501.09
2	I2D	WHELEN	DUO LINEAR ION RED/WHITE BLK	I2D	\$112.16	\$224.32
2	TLI2D	WHELEN	ION T-SERIES LINEAR DUO R/W	TLI2D	\$108.81	\$217.62
2	LINSV2R	WHELEN	SURFACE MOUNT LINZ RED	LINSV2R	\$168.52	\$337.04
1	LSVBKT50	WHELEN	LINSV MIRROR MT KIT 20 UTILITY	LSVBKT50	\$18.98	\$18.98
1	BS508	WHELEN	I-E RST WCX 8-LT S/D UTILITY	BS508	\$765.02	\$765.02
4	ISDK	WHELEN	INNER EDGE FST/RST DUO RED/AMB	ISDK	\$34.04	\$136.16

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

TERMS & CONDITIONS
All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction. Credit Card payment will be charged an additional 4.5% . All Returns will have a minimum of 20% restocking fee. Net Terms Customer Signature: X _____ Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof. X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/16/2024	\$15,348.26
Deposit : Type:	
Balance Due:	

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK NY 10543

(914) 381-7700 Fax: (914) 381-3401

SALES@COPCARS.NET

THANK YOU OHQ

FINAL INVOICE

Created On: 04/01/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 135891	RETAIL	04/01/2024	4:33:49 PM	3

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888 WORK:	

DEALER INFORMATION	
	ID#:
STK:	Ext: PO: 11124-2 RO:



APPOINTMENT INFORMATION	
Sales1: GBG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
4	ISDM	WHELEN	INNER EDGE FST/RST DUO BLU/AMB	ISDM	\$34.04	\$136.16
1	ISDK	WHELEN	INNER EDGE FST/RST DUO RED/AMB	ISDK	\$0.00	\$0.00
1	ISDM	WHELEN	INNER EDGE FST/RST DUO BLU/AMB	ISDM	\$0.00	\$0.00
2	PSJ02FCR	WHELEN	STRIP-LITE+ DUO FLASHR RED/BLU	PSJ02FCR	\$118.85	\$237.70
2	PSBKT90	WHELEN	90° Bracket for 1 Strip-Lite+	PSBKT90	\$17.30	\$34.60
2	VTX609C	WHELEN	VERTEX HIDEAWAY WHITE LED	VTX609C	\$78.68	\$157.36
2	VTX609R	WHELEN	VERTEX HIDEAWAY RED LED	VTX609R	\$78.68	\$157.36
1	C-VSX-1800-	HAVIS	2020+ K8A CONSOLE	C-VSX-1800-INUT	\$497.70	\$497.70

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

TERMS & CONDITIONS
All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction. Credit Card payment will be charged an additional 4.5% . All Returns will have a minimum of 20% restocking fee. Net Terms Customer Signature: X _____ Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof. X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/16/2024	\$15,348.26
Deposit : Type:	
Balance Due:	

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK NY 10543

(914) 381-7700 Fax: (914) 381-3401

SALES@COPCARS.NET

THANK YOU OHQ

FINAL INVOICE

Created On: 04/01/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 135891	RETAIL	04/01/2024	4:33:49 PM	4

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888 WORK:	

DEALER INFORMATION	
	ID#:
STK:	Ext: PO: 11124-2 RO:

Registration:

APPOINTMENT INFORMATION	
Sales1: GBG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	CUP2-1001	HAVIS	CUP HOLDER SELF ADJUSTING	CUP2-1001	\$46.90	\$46.90
1	C-APX-101	HAVIS	VSX FRONT BIN OPTION	C-APX-101	\$25.90	\$25.90
1	C-ARM-1001	HAVIS	VSX ARM REST LOCKABLE	C-ARM-1001	\$222.60	\$222.60
1	C-TTP-	HAVIS	2020+UTILITY UP & LWER CARGO F	C-TTP-INUT1201-4	\$1,386.70	\$1,386.70
3	MMSU-1	MAGNETIC MIC	MAGNETIC MIC CLIP	MMSU-1	\$37.38	\$112.14
1	C-USB-3	HAVIS	USB-C & USB Type A Dual Port C	C-USB-3	\$69.29	\$69.29
3	C-MCB	HAVIS	MIC CLIP BRACKET	C-MCB	\$13.30	\$39.90
1	74304	STREAMLIGHT	STRION LED WITH DC CHARGER	74304	\$125.96	\$125.96

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

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Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/16/2024	\$15,348.26
Deposit : Type:	
Balance Due:	

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK NY 10543

(914) 381-7700 Fax: (914) 381-3401

SALES@COPCARS.NET

THANK YOU OHQ

FINAL INVOICE

Created On: 04/01/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 135891	RETAIL	04/01/2024	4:33:49 PM	5

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888 WORK:	

DEALER INFORMATION	
	ID#:
STK:	Ext: PO: 11124-2 RO:



APPOINTMENT INFORMATION	
Sales1: GBG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	PROKIT-2	HAVIS	ADAPTER KIT PROGARD TO TTP OR	PROKIT-2	\$23.10	\$23.10
1	#MISCITEM		INCREASE		\$220.00	\$220.00
3	92998	MAXRAD	3/4 ANTENNA BASE WITH 17' MINI	92998	\$70.00	\$210.00
1	PRO9776Z	AUDIOVOX	RS/ALARM	PRO9776Z	\$375.00	\$375.00
1	STRIPING	TCD	CUSTOM STRIPES/STRIPING	STRIPING	\$850.00	\$850.00
1	PANDEMIC	FRT	PANDEMIC FRT	PANDEMIC	\$180.00	\$180.00
1	MISCACCY	TCD	Misc Installation Accessories	MISCACCY	\$350.01	\$350.01
35	WCLAB	TCD	WEST CNY CNTRCT LABOR	WCLAB	\$157.00	\$5,495.00

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

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Paid Charge :	
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Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/16/2024	\$15,348.26
Deposit : Type:	
Balance Due:	



tifco industries

PO Box 40277
281-571-6000

Houston, TX 77240-0277
<https://tifco.com>
tifco@tifco.com

INVOICE

Invoice Number	Amount Due	Date
71978013	\$98.00	05/13/2024
NET 30		

Send Payments only to PO Box 40277, Houston, Texas 77240-
Need our W9? <https://tifco.com/w9>

SOLD TO

EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
USA

SHIPPED TO

EASTCHESTER FIRE DEPT
255 MAIN ST
ATTN HANK HENNINGER

EASTCHESTER, NY 10709
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
2007917	2331917	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
2	91059	Large Tray Lid Pouch	\$0.00
1	91091	Maint System Storage	\$49.00
1	91090	Maint System Storage	\$49.00

SUBTOTAL:	\$98.00
FREIGHT:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$98.00

Proudly serving our customers since 1961!

Thank you for trusting us to service your maintenance, repair, and production needs!

Maintenance systems - Hydraulic hose, fittings & testing - Fasteners & hardware - Cutting tools & abrasives - Shop supplies - Electrical & safety products
- Chemicals & janitorial - Fleet, auto & transportation products - Hand tools - Welding products - Storage equipment - Tube & pipe fittings - and more!



tifco industries

PO Box 40277
281-571-6000

Houston, TX 77240-0277
<https://tifco.com>
tifco@tifco.com

INVOICE

Invoice Number	Amount Due	Date
71980407	\$123.50	05/17/2024
	NET 30	

Send Payments only to PO Box 40277, Houston, Texas 77240-
Need our W9? <https://tifco.com/w9>

SOLD TO

EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
USA

SHIPPED TO

EASTCHESTER FIRE DEPT
255 MAIN ST
ATTN HANK HENNINGER

EASTCHESTER, NY 10709
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
2007917	2331932	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
100	15551	S/S Flat Washer	\$13.00
25	17869	S/S Bind Head Ph Machine	\$10.75
50	18778	S/S Bind Head Ph Machine	\$18.50
50	18779	S/S Bind Head Ph Machine	\$19.00
50	17863	S/S Bind Head Ph Machine	\$14.50
25	18784	S/S Bind Head Ph Machine	\$16.75
100	15248	S/S Nylon Insert Lock Nut	\$31.00

SUBTOTAL:	\$123.50
FREIGHT:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$123.50

Proudly serving our customers since 1961!

Thank you for trusting us to service your maintenance, repair, and production needs!

Maintenance systems - Hydraulic hose, fittings & testing - Fasteners & hardware - Cutting tools & abrasives - Shop supplies - Electrical & safety products - Chemicals & janitorial - Fleet, auto & transportation products - Hand tools - Welding products - Storage equipment - Tube & pipe fittings - and more!



tifco industries

PO Box 40277
281-571-0000

Houston, TX 77240-0277
<https://tifco.com>
tifco@tifco.com

INVOICE

Invoice Number	Amount Due	Date
71975179	\$235.00	05/01/2024
	NET 30	

Send Payments only to PO Box 40277, Houston, Texas 77240-
Need our W9? <https://tifco.com/w9>

SOLD TO

EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
USA

SHIPPED TO

EASTCHESTER FIRE DEPT
255 MAIN ST
ATTN HANK HENNINGER

EASTCHESTER, NY 10709
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
2007917	2331900	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
50	15522	304 S/S Flat Washer	\$10.50
100	14755	316 S/S Flat Washer	\$21.00
50	15249	S/S Nylon Insert Lock Nut	\$17.50
50	15249	S/S Nylon Insert Lock Nut	\$17.50
100	14756	316 S/S Flat Washer	\$22.00
50	15250	S/S Nylon Insert Lock Nut	\$19.00
50	17864	S/S Bind Head Ph Machine	\$21.50
50	15251	S/S Nylon Insert Lock Nut	\$20.00
50	17877	S/S Bind Head Ph Machine	\$19.00
50	17886	S/S Bind Head Ph Machine	\$19.00
25	42339	Electrical Terminal	\$24.25
25	42338	Electrical Terminal	\$23.75

SUBTOTAL:	\$235.00
FREIGHT:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$235.00

Proudly serving our customers since 1961!

Thank you for trusting us to service your maintenance, repair, and production needs!

Maintenance systems - Hydraulic hose, fittings & testing - Fasteners & hardware - Cutting tools & abrasives - Shop supplies - Electrical & safety products
- Chemicals & lubricants - Pallet, auto & transportation products - Hand tools - Welding products - Storage equipment - Tube & pipe fittings - and more!

INVOICE# 0061



2925 WESTCHESTER AVENUE
BRONX, NY 10461
718-823-3400

IT IS OUR PLEASURE TO SUBMIT THE FOLLOWING PROPOSAL

April 29, 2024

Eastchester Fire Dept
388 California Road
Eastchester, NY
Attn: Bruce

Supply labor to rip up and remove existing Carpet	\$ 600.00
Supply material and labor to prep existing subfloor	\$ 300.00
Supply LVT flooring color Red Oak 100% Waterproof (650sf @ \$4.25sf)	\$2,762.50
Supply labor to install LVT flooring	\$1,787.50
Supply and install transitions and moldings	\$ 450.00
	<hr/>
	\$5,900.00
	Tax Exempt



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

178268524

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 18711720

SOLD TO:

SHIP TO:

MDG2017 00001160 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



U100-9-2

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
17034254	TIM	J.P. EXPRES	5/16/24	5/16/24	NET 30 DAYS	5/16/24
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					BACK ORDERED
1	KT		H-7815	48X24X78" VENTILATED CABINET	740.00	740.00

ORDER PLACED BY: TIM DALTON

ALEXLUTZ /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
740.00	.00	122.30	862.30

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

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	17034254	178268524	5/16/24	862.30

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

MAKE CHECK PAYABLE AND MAIL TO:

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

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



1703425401782685242405160000862300

NNNNNN 01 01 001160 001289P

United Auto Supply



0011407072054

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

*** RELEASE FOR INVOICING **

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

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

Slsm: 298
Type:
User: JPB
Time: 01:12pm

DATE	NUMBER
05/24/2024	11-407072
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	05/24/2024	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:

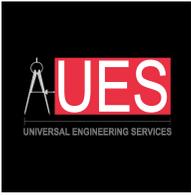
ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	12	12	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.25	\$14.25	\$171.00
2					* PAYMENT DUE ON 06/10/24				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.00

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

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

Customer Copy



Universal Engineering Services

403 Main Street
Suite 871
Armonk, NY 10504

Invoice

Date 6/6/2024

Invoice # 2024-0006

Bill To

Eastchester Fire District Department
255 Main Street
Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
jamie.hedstrom@eastchesterfd.com
chief.tween@eastchesterfd.com
secretary@eastchesterfd.com

Due Date 6/6/2024

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	Eastchester Fire District Department projects:			0.00
	Project #1 - Chester Heights Fire Station			
	Project #2 - #3 Bronxville Firehouse			
Professional Service	ADA/Mechanical Phase			0.00
Professional Service	Principal Professional Engineer Administration and amendments to the drawing process (35 hrs @ 250)	35	250.00	8,750.00
	10-13-23 Meeting with contractor to go over mechanical with our mechanical engineer;			
	10-18-23 Amend HVAC drawings as discussed in the meeting to include cooling to the bathroom and kitchen;			
	10-18-23 Review RFI #26 GFCI outlet locations; Review new door info; dryer height, etc.;			
	11-01-23 Review sidewalk and provide design of sidewalk up to ramp;			
	11-15-23 Walk-through, review Pay Rec #2 and approve;			

All terms and conditions within the contract(s) apply. The client/customer agrees that the work/services performed as of the date of the invoice was performed in accordance with terms and conditions of the contract and the payment of each invoice waives future claims against the services performed.

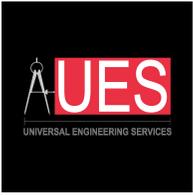
Total

Payments/Credits

Balance for Inv

If you believe there is an error in the amount you have been invoiced, you are required to notify us in writing at: mg@uespc.com within ten (10) Calendar days appearing on this invoice. Failure to receive such notice within the prescribed period constitutes acceptance without objection of the amount invoiced.

Please Remit Payments To:
Universal Engineering Services, PC
403 Main Street
Suite #871
Armonk, NY 10504



Universal Engineering Services

403 Main Street
Suite 871
Armonk, NY 10504

Invoice

Date 6/6/2024

Invoice # 2024-0006

Bill To

Eastchester Fire District Department
255 Main Street
Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
jamie.hedstrom@eastchesterfd.com
chief.tween@eastchesterfd.com
secretary@eastchesterfd.com

Due Date 6/6/2024

Project # UES-1599 (Chester Heights/Bron...

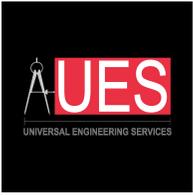
Item	Description	Qty	Rate	Amount
	11-29-23 Verified Topo From surveyor compared to our ramp dwgs.; 11-29-23 Walk-through Review and approve Pay Rec #3; 12-01-23 Review shop dwg for toilet partitions and review marked-up plan; 01-17-24 Walk-through review and approve Pay Rec #4; 02-06-24 RFI #29 Shower curb. Review; 02-08-24 Walk-through site to verify questions for restrooms, etc.; 02-08-24 Walk-through site to verify mechanical with our engineer; 03-04-24 Walk-through Pay Rec #5; 03-12-24 Substantial completion walk-through; Provide additional request for final completion; 04-25-24 Final walk-through for final completion of project; 05-08-24 Approved Pay Rec #7 and Pay Rec #6R; 10-13-23 Meeting to discuss accessible ramp;			

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Total
Payments/Credits
Balance for Inv

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403 Main Street
Suite #871
Armonk, NY 10504



Universal Engineering Services

403 Main Street
Suite 871
Armonk, NY 10504

Invoice

Date 6/6/2024

Invoice # 2024-0006

Bill To

Eastchester Fire District Department
255 Main Street
Eastchester, NY 10709

Email To:

commissioners@eastchesterfd.com
jamie.hedstrom@eastchesterfd.com
chief.tween@eastchesterfd.com
secretary@eastchesterfd.com

Due Date 6/6/2024

Project # UES-1599 (Chester Heights/Bron...

Item	Description	Qty	Rate	Amount
Professional Service	Additional work: 03-19-24 Shop dwg review for vinyl shower pans UES certification report for approval requested by DOB;	1	1,500.00	1,500.00
Professional Service	Additional work (UES Proposal 2024-002.R1): 02-09-24 Additional work as per EFD request to Design review of the support structure per our original design to support various fire truck loadings as given to us by Chief Tween; Remit payments via wire to: Universal Engineering Services, P.C. Peapack-Gladstone Bank Account: 800079749 Routing: 021205237	1	3,600.00	3,600.00

All terms and conditions within the contract(s) apply. The client/customer agrees that the work/services performed as of the date of the invoice was performed in accordance with terms and conditions of the contract and the payment of each invoice waives future claims against the services performed.

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Total	\$13,850.00
Payments/Credits	\$0.00
Balance for Inv	\$13,850.00

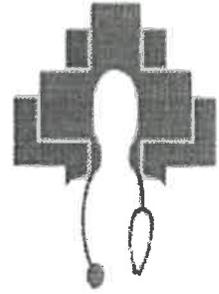
Please Remit Payments To:
Universal Engineering Services, PC
403 Main Street
Suite #871
Armonk, NY 10504

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



May 2024 Invoice- Eastchester F.D

Peds	Name	DOS	Service	Fee
[REDACTED]	[REDACTED]	5/01/202	Sick Visit	\$120.00
[REDACTED]	[REDACTED]	5/05/202	Sick Visit	\$120.00
[REDACTED]	[REDACTED]	5/09/202	Sick Visit	\$120.00
[REDACTED]	[REDACTED]	5/17/202	Sick Visit	\$120.00
[REDACTED]	[REDACTED]	5/16/202	Sick Visit	\$120.00
[REDACTED]	[REDACTED]	5/18/202	Sick Visit	\$120.00
[REDACTED]	[REDACTED]	5/19/202	Sick Visit	\$120.00
[REDACTED]	[REDACTED]	5/22/202	Sick Visit	\$120.00
[REDACTED]	[REDACTED]			
[REDACTED]	[REDACTED]			
[REDACTED]	[REDACTED]		Total:	\$960.00



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 05/29/24 bill.

Account Number

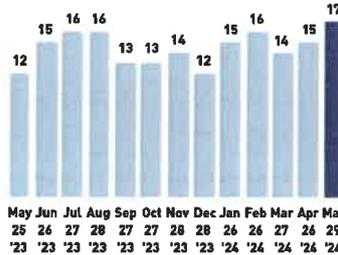
Total Amount Due
\$183.26

Your Water Usage

for 04/26/24 thru 05/29/24

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

E = Estimated Reading



Your usage is up compared to same time last year.

Next meter reading date: on or about
06/28/2024

EASTCHESTER FIRE DISTRICT

Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$167.79
Payments / Credits Since Last Bill	\$167.79CR
Balance Forward	\$0.00

Current Charges \$183.26

Total Amount Due \$183.26

*PAYMENTS RECEIVED BY 06/19/2024
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 06/17/2024 in the amount of \$183.26.

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

More messages on reverse side.

1 2 0 0

95530

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

953
953

Form 101_040108



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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

002695



BILL TO: EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10801



EASTCHESTER FIRE DISTRICT

Account Number

Total Amount Due

\$183.26

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

04/26/24 - 05/29/24



Meter Number	[REDACTED]	Total Usage 17 CCF (12,716 gal)	Days of Service	33
Current Reading	05/29/2024	0380 Actual	Rate	WNRM
Previous Reading	04/26/2024	0363 Actual	Unit of Measure	CCF

17 @ \$4.8942	\$83.20	TOTAL CURRENT CHARGES	\$183.26
FACILITY CHARGE	\$36.40		
FIRE HYDRANT CHARGE	\$15.60		
17 PWRN @ \$2.8656	\$48.72		
RECONCILE	\$1.65CR		
CSLSL REPLACEMENT SURCHARGE	\$0.99		

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

Please register any question or complaint about the bill prior to the due date.
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DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

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.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 05/31/24 bill.

Account Number

Total Amount Due
\$95.63

Your Water Usage

for 04/30/24 thru 05/30/24

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

E = Estimated Reading

Month	Usage (CCF)
May '23	0
Jun '23	0
Jul '23	1
Aug '23	1
Sep '23	1
Oct '23	2
Nov '23	2
Dec '23	2
Jan '24	1
Feb '24	2
Mar '24	2
Apr '24	2
May '24	4

Your usage is up compared to same time last year.

Next meter reading date: on or about 07/01/2024

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	\$95.63
Total Amount Due	\$95.63

*PAYMENTS RECEIVED BY 06/19/2024
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 06/18/2024 in the amount of \$95.63.

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

More messages on reverse side.

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

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

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

003079

*AUTO**ALL FOR AADC 105 3079 T11:16 3079 1 AB 0.544
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number 0 [REDACTED]

Total Amount Due **\$95.63**

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

04/30/24 - 05/30/24



Current Reading	05/30/2024	Total Usage 8 CCF (5,984 gal)	0165	Actual	Days of Service	30
Previous Reading	04/30/2024		0157	Actual	Rate	WNRM
					Unit of Measure	CCF

8 @ \$4.8942	\$39.15	TOTAL CURRENT CHARGES	\$95.63
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
8 PWNR @ \$2.8656	\$22.92		
RECONCILE	\$0.86CR		
CSLSL REPLACEMENT SURCHARGE	\$0.52		

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

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

CONTACT US

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



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



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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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.

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

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for 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.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 05/29/24 bill.

Account Number

Total Amount Due
\$134.29

Your Water Usage

for 04/26/24 thru 05/29/24

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

E = Estimated Reading

May '23: 12, Jun '23: 15, Jul '23: 11, Aug '23: 11, Sep '23: 10, Oct '23: 12, Nov '23: 12, Dec '23: 10, Jan '24: 11, Feb '24: 12, Mar '24: 11, Apr '24: 13, May '24: 13

Your usage is up
compared to same time last year.

Next meter reading date: on or about
06/28/2024

EASTCHESTER FIRE DISTRICT
Service Address
**POPLAR ST
BRONXVILLE NY**

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

*PAYMENTS RECEIVED BY 06/19/2024
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 06/17/2024 in the amount of \$134.29.

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

More messages on reverse side.

1 2 0 0 95625 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053

Revocable 04/01/18

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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due **\$134.29**

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

005166

AUTO**SCH 5-DIGIT 10709 5166 T22:29 5166 1 AV 0.504
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-0001

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

USAGE AND BILL DETAILS

04/26/24 - 05/29/24



Meter Number	[REDACTED]	Usage 13 CCF (9,724 gal)	Days of Service	33
Current Reading	05/29/2024	0051 Actual	Rate	WNRM
Previous Reading	04/26/2024	0038 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

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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.

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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 05/29/24 bill.

Account Number
[REDACTED]

Total Amount Due
\$79.04

Your Water Usage

for 04/26/24 thru 05/29/24

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

E = Estimated Reading

Month	Usage (CCF)
May '23	4
Jun '23	7
Jul '23	8
Aug '23	7
Sep '23	5
Oct '23	6
Nov '23	7
Dec '23	6
Jan '24	8
Feb '24	26
Mar '24	16
Apr '24	7
May '24	7

Your usage is up compared to same time last year.

Next meter reading date: on or about 06/28/2024

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$79.04
Payments / Credits Since Last Bill	\$79.04CR
Balance Forward	\$0.00
Current Charges	\$79.04
Total Amount Due	\$79.04

*PAYMENTS RECEIVED BY 06/19/2024
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 06/17/2024 in the amount of \$79.04.

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

More messages on reverse side.

1 2 0 0 954528 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 853 853

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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$79.04**

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

005532

Grp No: 005532 Page: 1 of 2 (Seq# 5532)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

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



USAGE AND BILL DETAILS

04/26/24 - 05/29/24



Meter Number
Current Reading
Previous Reading

██████████
04/26/2024

Total Usage 7 CCF (5,236 gal)
0205 Actual
0198 Actual

Days of Service
Rate
Unit of Measure

33
WNRM
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 PWNR @ \$2.8656	\$20.06		
RECONCILE	\$0.70		
CSLSL REPLACEMENT SURCHARGE	\$0.42		

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

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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.

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Go Paperless!
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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 05/29/24 bill.

Account Number
[REDACTED]

Total Amount Due
\$126.57

Your Water Usage

for 04/26/24 thru 05/29/24

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

E = Estimated Reading

May 25 '23: 11, Jun 26 '23: 13, Jul 27 '23: 14, Aug 01 '23: E 13, Sep 27 '23: 14, Oct 30 '23: 15, Nov 28 '23: 12, Dec 28 '23: 12, Jan 31 '24: E 11, Feb 26 '24: 14, Mar 27 '24: 13, Apr 26 '24: 11, May 29 '24: 12

Your usage is up compared to same time last year.

Next meter reading date: on or about 06/28/2024

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

Previous Balance	\$118.83
Payments / Credits Since Last Bill	\$118.83CR
Balance Forward	\$0.00
Current Charges	\$126.57
Total Amount Due	\$126.57

*PAYMENTS RECEIVED BY 06/19/2024
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 06/17/2024 in the amount of \$126.57.

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

More messages on reverse side.

1 2 0 0 95523 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 853 853

VEOLIA

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005532

Grp No: 005532 Page: 2 of 2 (Seq# 5532)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$126.57**

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

04/26/24 - 05/29/24



Meter Number	[REDACTED]	Total Usage 12 CCF (8,976 gal)	Days of Service 33
Current Reading	05/27/2024	1200 Actual	Rate WNRM
Previous Reading	04/26/2024	1188 Actual	Unit of Measure CCF

12 @ \$4.8942	\$58.73	TOTAL CURRENT CHARGES	\$126.57
FACILITY CHARGE	\$21.80		
FIRE HYDRANT CHARGE	\$12.10		
12 PWNR @ \$2.8656	\$34.39		
RECONCILE	\$1.14CR		
CSLSL REPLACEMENT SURCHARGE	\$0.69		

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

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Compost food scraps instead of using the garbage disposal.



ADDITIONAL IMPORTANT MESSAGES

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

Verde Electric Maintenance Cor
89 Edison Avenue
Mount Vernon, NY 10550
914 664-7000



Invoice 11204

Bill to: Eastchester Fire District 255 Main Street Eastchester, NY 10709	Job: 8903 Traffic Signal Maint 2024 Westchester, NY
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Invoice #: 11204	Date: 04/30/24	Customer P.O. #:
Payment Terms: Net due 30 days		Salesperson:
Customer Code: EASTFD		

Remarks:

Quantity	Description	U/M	Unit Price	Extension
	Traffic Signal Controller replace & Programming			0.00
				11,450.00
			Total:	11,450.00
			Current Due:	11,450.00



CONTINUATION SHEET

AIA DOCUMENT G703

Application No: 1

Verde Electric Maintenance Corp

Eastchester Fire District

Date: 4/30/24

Traffic Signal Controller Replacement 255 Main Street

Period To: 4/30/24

Job No.: 8903

Eastchester Fire District

255 Main Street

Eastchester, NY 10709

PO#EFD051324-1

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Unit	Contract Quantity	Unit Price	Quantity Previous EST.	Quantity Present EST.	Quantity To Date	Total Amount Present EST.	Total Amount To Date
1	Traffic signal controller replacement & Programming	ls	1	\$11,450.00	0.00	1	1.00	\$ 11,450.00	\$ 11,450.00
				0.00	0.00	0.00	0.00	\$ -	\$ -
							Gross Complete	\$ 11,450.00	\$ 11,450.00
							Contract Adjustments	\$ -	\$ -
							Sub-total	\$ 11,450.00	\$ 11,450.00
							0% Retention	\$ -	\$ -
							Net Due	\$ 11,450.00	\$ 11,450.00
							Pre-payments	\$ -	
							Adjusted Net Due	\$ 11,450.00	\$ 11,450.00

Eastchester Fire District

255 Main St
Eastchester, NY 10709
Phone 914-793-6402 Fax 914-779-2759

PURCHASE ORDER

8903

The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: EFD051324-1

TO:
Verde Electric Maintenance Corp.
89 Edison Avenue
Mt. Vernon, NY 10550

SERVICE ADDRESS:
Eastchester Fire District
255 Main St
Eastchester, NY 10709

BILL TO ADDRESS:
Eastchester Fire District
255 Main St
Eastchester, NY 10709

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
5/13/24	Chief Brian Tween	UPS, truck freight, or electronics delivery van	Origin	Net 30 days from invoice

VEMC Estimate #07-24

- 1. Maintain and Protect Traffic**
- 2. Remove existing traffic signal controller**
- 3. Furnish and install 2070 traffic signal controller**
- 4. Program, Commission, Test**

Subtotal	\$11,450.00
Discount	
Total	\$11,450.00

Jamie Hedstrom

5/13/24

Authorized by

Date



Bill Date: May 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 Jun 14

↑ This month's charges

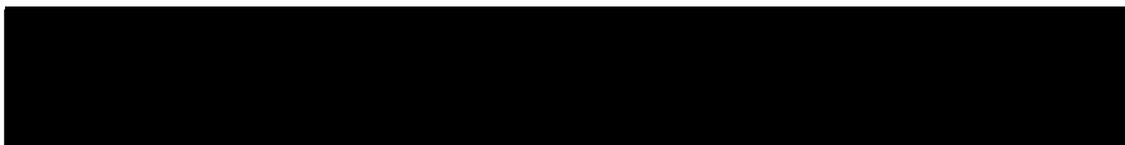
Services, Equipment & Discounts	\$190.87
Your One-Time Activities	\$10.00
Fees & Other Charges	\$15.07
Total Due by June 17	\$215.94



Pay Amount: **\$215.94 052324**

Pay Scheduled - Do Not Send Payment

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





Bill Date: May 23, 2024

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 500M/500M - 2YR	159.00	-10.00	149.00
Auto Pay and Paper Free Discount		-5.00	
Subtotal		-15.00	
Discounts This Month		-15.00	

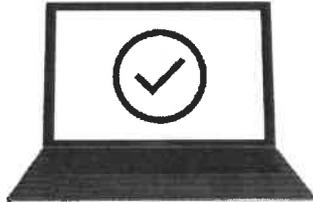
Internet Discount.
Internet Discount.

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



What are the Taxes, Surcharges, and Fees on my bill?

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Bill Date: May 23, 2024

Get answers fast

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- Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	215.94	
Payment Received - Thank You	-215.94	5/14
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 500M/500M - 2YR	149.00	5/24 - 6/23
Monthly Dial Tone Charge	35.00	5/24 - 6/23
Non-Published Service	.00	5/24 - 6/23
NY Universal Service Fund	.28	5/24 - 6/23
Federal Subscriber Line Charge	6.50	5/24 - 6/23
Federal Access Recovery	2.14	5/24 - 6/23
VLD Long Distance Access Charge	1.85	5/17 - 6/16
VLD Carrier Cost Recovery Charge	.36	5/17 - 6/16
VLD Long Distance Administrative Charge	.74	5/17 - 6/16

Discounts

Auto Pay and Paper Free Discount	-5.00	5/24 - 6/23
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Subtotal \$190.87

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	5/17
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Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	5.22
Federal Excise Tax	1.37
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.45
Federal Universal Service Fee	5.68

Subtotal \$15.07

Total Due \$215.94

Bill Date: May 23, 2024

Important

Manage Your Account Online

1. Go to www.verizonenterprise.com and select register.
2. Enter your invitation code CQ640PKWA8 and complete the simple registration process.
3. Upon signing into Verizon Enterprise Center you will have immediate access to your billing account.

The Invitation Code provided expires on 6/30/2024 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2024, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information

among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jun 24, 2024.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	25.69	25.69
Non Basic	.00	190.25	190.25
Total	.00	215.94	215.94

Services

Bankruptcy Information

Blocking of Third Party Charges Available

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304. You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).



Bill Date: May 14, 2024



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$189.86

Auto pay date Jun 5

↑ This month's charges

Services, Equipment & Discounts	\$162.86
Your One-Time Activities	\$10.00
Fees & Other Charges	\$17.00
Total Due by June 10	\$189.86



Auto Pay Amount: \$189.86 051424

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901





Bill Date: May 14, 2024

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet 400M/400M - 2YR	159.00	-40.00	119.00
Auto Pay and Paper Free Discount		-5.00	
Subtotal		-45.00	
Discounts This Month		-45.00	

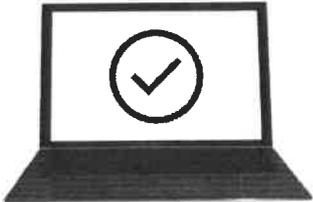
Internet Discount.
Internet Discount.

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.

Bill Date: May 14, 2024



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Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	189.86	
Payment Received - Thank You	<u>-189.86</u>	5/6
Balance Forward	\$.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 400M/400M - 2YR	119.00	5/15 - 6/14
NY Municipal Construction Surcharge	1.99	5/15 - 6/14
Monthly Dial Tone Charge	35.00	5/15 - 6/14
Non-Published Service	.00	5/15 - 6/14
NY Universal Service Fund	.28	5/15 - 6/14
Federal Subscriber Line Charge	6.50	5/15 - 6/14
Federal Access Recovery	2.14	5/15 - 6/14
VLD Long Distance Access Charge	1.85	5/8 - 6/7
VLD Carrier Cost Recovery Charge	.36	5/8 - 6/7
VLD Long Distance Administrative Charge	.74	5/8 - 6/7

Discounts

Auto Pay and Paper Free Discount	<u>-5.00</u>	5/15 - 6/14
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Subtotal **\$162.86**

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	5/8
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Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	7.08
Federal Excise Tax	1.37
911 Surcharge	.35

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	2.52
Federal Universal Service Fee	<u>5.68</u>

Subtotal **\$17.00**

Total Due **\$189.86**

Bill Date: May 14, 2024

i Important

Federal Subscriber Line and Access Recovery Charges

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Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

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distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jun 14, 2024.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

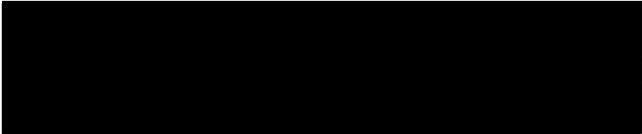
Category	Past Due	New	Total
Basic	.00	26.33	26.33
Non Basic	.00	163.53	163.53
Total	.00	189.86	189.86

Services

Bankruptcy Information

Blocking of Third Party Charges Available

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304. You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).



Bill Date: May 17, 2024



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

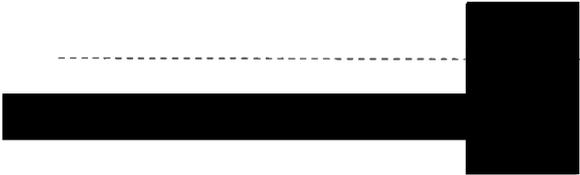
\$202.50

Auto pay date Jun 6



This month's charges

Services, Equipment & Discounts	\$178.87
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.63
Total Due by June 11	\$202.50



Auto Pay Amount: \$202.50 051724
 Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
 25 UNDERHILL
 TUCKAHOE NY 10707-3413





Bill Date: May 17, 2024

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Auto Pay and Paper Free Discount		-5.00	
Fios Internet Promotion		-40.00	
Subtotal		-45.00	
Discounts This Month		-45.00	

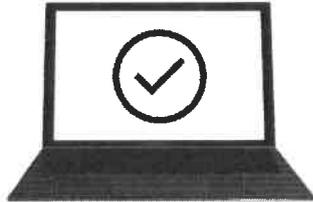
Internet Discount.
Internet Discount.

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

Test Your Internet Speed

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Bill Date: May 17, 2024



Get answers fast

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- Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	202.50	
Payment Received - Thank You	-202.50	5/6
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services		
Fios Internet 500M/500M - 2YR	159.00	5/18 - 6/17
Monthly Dial Tone Charge	35.00	5/18 - 6/17
NY Universal Service Fund	.28	5/18 - 6/17
Federal Subscriber Line Charge	6.50	5/18 - 6/17
Federal Access Recovery	2.14	5/18 - 6/17
VLD Long Distance Access Charge	1.85	5/11 - 6/10
VLD Carrier Cost Recovery Charge	.36	5/11 - 6/10
VLD Long Distance Administrative Charge	.74	5/11 - 6/10
Equipment		
Fiber Service Unit	.00	5/18 - 6/17
Rent: Verizon Router	18.00	5/18 - 6/17
Discounts		
Auto Pay and Paper Free Discount	-5.00	5/18 - 6/17
Fios Internet Promotion	-40.00	5/18 - 6/17
Subtotal	\$178.87	

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	5/11
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Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	6.71	
Federal Excise Tax	1.37	
911 Surcharge	.35	
Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	2.37	
Federal Universal Service Fee	2.83	
Subtotal	\$13.63	

Total Due **\$202.50**



Bill Date: May 17, 2024

i Important

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Late Payment Charges

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Restatement of Charges

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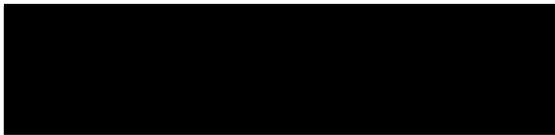
Category	Past Due	New	Total
Basic	.00	12.46	12.46
Non Basic	.00	190.04	190.04
Total	.00	202.50	202.50

Services

Bankruptcy Information

Blocking of Third Party Charges Available

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304. You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).



Bill Date: May 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 Jun 10



This month's charges

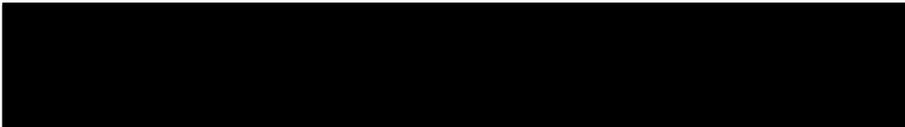
Services, Equipment & Discounts	\$183.87
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.34
Total Due by June 17	\$207.21

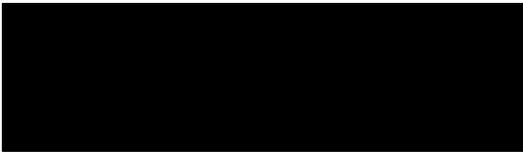


Auto Pay Amount: \$207.21 052124

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516





Bill Date: May 21, 2024

Your Discounts

	Price	Your Discounts	Amount You Pay
Services & Equipment Discounts			
Fios Internet Promotion		-40.00	
Discounts This Month		-\$40.00	

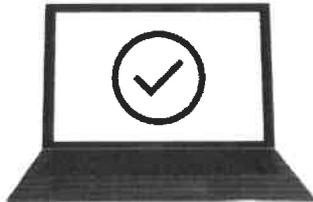
Internet Discount.

Discounts have been applied to the Total Due shown on page 1.

Fios Fast Facts

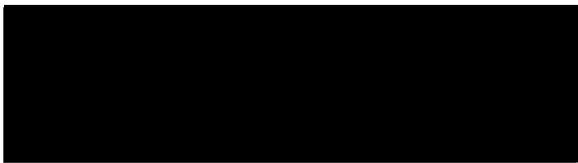
Test Your Internet Speed

Put your Fios Internet connection to the test. Learn about the speed range of your Fios service by visiting verizon.com/SpeedCheck.



What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.



Bill Date: May 21, 2024



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	207.21	
Payment Received - Thank You	-207.21	5/10
Balance Forward	\$0.00	

Details of Charges

Includes discounts shown on page 2.

Services, Equipment & Discounts

Equipment and additional services to personalize your Fios service.

Services		
Fios Internet 500M/500M - 2YR	159.00	5/22 - 6/21
Monthly Dial Tone Charge	35.00	5/22 - 6/21
NY Universal Service Fund	.28	5/22 - 6/21
Federal Subscriber Line Charge	6.50	5/22 - 6/21
Federal Access Recovery	2.14	5/22 - 6/21
VLD Long Distance Access Charge	1.85	5/16 - 6/15
VLD Carrier Cost Recovery Charge	.36	5/16 - 6/15
VLD Long Distance Administrative Charge	.74	5/16 - 6/15
Equipment		
Rent: Verizon Router	18.00	5/22 - 6/21
Discounts		
Fios Internet Promotion	-40.00	5/22 - 6/21
Subtotal	\$183.87	

Your One-Time Activities

Charges that vary monthly based on your account activity.

VLD FirmRate Advantage Shortfall Charge	10.00	5/16
---	-------	------

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	6.69	
Federal Excise Tax	1.37	
911 Surcharge	.35	
Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	2.10	
Federal Universal Service Fee	2.83	
Subtotal	\$13.34	

Total Due \$207.21

Bill Date: May 21, 2024

i Important

Federal Subscriber Line and Access Recovery Charges

On or after July 1, 2024, Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) rates may change on primary and additional phone lines. The SLC helps pay for the cost of providing and maintaining the local phone network. The ARC may be included in the SLC or may appear as a separate line item on the bill, and recovers part of the access rates charged between carriers to carry telecommunications traffic.

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Service Providers

Verizon NY provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long

distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Jun 24, 2024.

Restatement of Charges

This chart restates your charges by category. Basic includes local telephone service, related taxes, fees and installation charges. To help you maintain your local service when you can't pay your bill in full, Verizon applies your payment first to Basic. If you don't pay your Basic New Charges each month Verizon could disconnect your local telephone service. If you don't pay Non Basic New Charges, Verizon won't disconnect your local telephone service but these services may be suspended.

Category	Past Due	New	Total
Basic	.00	66.62	66.62
Non Basic	.00	140.59	140.59
Total	.00	207.21	207.21

Services

Bankruptcy Information

Blocking of Third Party Charges Available

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304. You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).

Zep Sales & Service
600 Galleria Pkwy Se Ste 1500
Atlanta, GA 30339-5910



INVOICE
Invoice Date

9009826903
05/23/2024

Phone: 877-IBUY-ZEP
Fax: 866-393-7329
Email: Customer_Service@zep.com
Credit E-mail: Zep.Credit@zep.com
"Find remittance info below"

Page 1 of 1

Bill-To Customer # 41004695



Ship-To Customer # 11084602

Eastchester Town of Fire Dept
255 Main St
Eastchester NY 10709-2901

EASTCHESTER TOWN OF FIRE DEPT
ATTN: MARYLOU FALCONE-BOOKKEEPER
255 MAIN ST
EASTCHESTER NY 10709-2901

ORDER DETAILS				Text
Sales Order	4008227928	Purchase Order	Verbal Hank	
Sales Representative	Leonard Kelly	Routed Via	UPS ground	
Ordered By	Hank Henninger	Carrier Pro Number	1Z13X2990392788598	
Ship Date	05/23/2024			

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD
38224	2	CS	2	\$124.71/CS	ZEP-O-SHINE_4CS GL	*	\$249.42
Total Merchandise Amount		Shipping	Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT	Invoice Total
\$249.42		\$39.99	0.00 %	\$0.00	Net 30		\$289.41

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service
Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
11084602	9009826903	\$289.41	06/23/2024	

Bill To:
Eastchester Town of Fire Dept
255 Main St
Eastchester New York 10709-2901

PLEASE MAIL PAYMENT (ONLY) TO:
ACUITY SPECIALTY PRODUCTS, INC.
ZEP SALES AND SERVICE
P.O. BOX 3338
BOSTON MA 02241-3338



00100790000090098269030011084602000000289411

Proposal of Insurance

Eastchester Fire District

255 Main Street
Eastchester, NY 10709

Arthur J. Gallagher Risk Management Services LLC
Sulim Bartok | Producer
Sulim_Bartok@ajg.com | 650-863-2556

Presented: June 7, 2024

AJG License Nos. IL 100292093 / CA 0D69293



ajg.com

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Gallagher

Insurance | Risk Management | Consulting

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Your Gallagher Team

Your Gallagher team is a true partner. We have the expertise to understand your business and we're here to service and stay alongside you, every step of the way.

<i>Service Team</i>	<i>Role</i>	<i>Email</i>	<i>Phone</i>
Sulim Bartok Area Vice President	Producer	Sulim_Bartok@ajg.com	(650) 863-8556
Nicole Anstett Client Service Manager Sr.	Client Service Manager	Nicole_Anstett@ajg.com	(914) 697-6066
Trevor Biel Client Service Associate II	Client Service Associate	Trevor_Biel@ajg.com	(201) 605-8785

Named Insured

<i>Named Insured</i>	<i>Workers Compensation</i>
Eastchester Fire District	X

Note: Any entity not named in this proposal may not be an insured entity. This may include affiliates, subsidiaries, LLCs, partnerships, and joint ventures.

Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

<i>Line Of Coverage</i>	<i>Insurance Company ** (AM Best Rate/Financial Strength)</i>	<i>Market Response *</i>	<i>Admitted ***</i>
Workers Compensation	Public Employer Risk Management Association Inc	Quoted	Admitted
	Comp Alliance	Quoted	Admitted

*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

**Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at <http://www.ambest.com/ratings>.

***If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

Location Schedule

1	1	255 Main Street	Eastchester
2	1	25 Underhill Street	Tuckahoe
3	1	20 Midland Avenue	Bronxville
4	1	10 Oregon Avenue	Bronxville
5	1	31-33 Wilmont Road	Scarsdale

Full Program Details

Workers Compensation

<i>Carrier Information</i>	<i>Expiring</i>	<i>Proposed</i>
Policy Term	7/1/2023 - 6/30/2024	7/1/2024 - 6/30/2025
Carrier	Public Employer Risk Management Association Inc.	Public Employer Risk Management Association Inc.
A.M. Best Rating	NR	NR
Admitted/Non-Admitted	Admitted	Admitted
Payment Plan	Annual Billing	Annual Billing
Payment Method	Direct Bill	Direct Bill

Premium & Exposures	Expiring	Proposed
Premium	\$212,580.00	\$214,780.00
New York State Assessment	\$18,106.00	\$17,715.00
Exposure / TIV	\$9,723,633	\$10,135,000
VFBL	\$8,898.00	\$5,268.00
TRIA	Included	Included
Minimum Type	Minimum And Deposit Premium	Minimum And Deposit Premium
Estimated Cost	\$239,584.00	\$237,763.00
2% Credit for Paying by 7/1		(\$4,401.00)
Annual Premium		\$233,362.00
Expected Dividend		(\$4,792.00)
2nd Year Contract Option		Proposed
If Loss Ratio is under 15%		\$201,678
If Loss Ratio is between 15-30%		\$208,112
If Loss Ratio is between 30%-60%		\$214,548
If Loss Ratio is Over 60%		\$220,985
NYS WC Assessments Estimates		\$18,070

Experience Modification Factors
0.90 - NY

States
States Covered: NY

Standard Coverages	Expiring	Proposed
Coverage A - Workers' Compensation	Statutory	Statutory
Employers' Liability Limits Bodily Injury by Accident	Unlimited	Unlimited
Employers' Liability Limits Bodily Injury by Disease	Unlimited	Unlimited

Deductibles/SIR	Expiring	Proposed
Deductible - Workers Compensation	None	None

Endorsements (including but not limited to)
Coverage Information Page - PERMAWC01 01/01/2011
Extension Schedule for Class Codes - PERMAWC01 01/01/2011
PERMA Payment Plan Schedule - PS01 08/01/2003
WC & EL Coverage Agreement - PERMAWC04 10/01/2002
Foreign Vol Comp & EL Cvg Endt - PERMAWC05 11/01/1998
Endemic Disease and Repatriation Endt - PERMAWC06 11/01/1998
VFBL Coverage Endorsement - PERMAWC07 10/01/2002
Medical Coverage for Volunteers Endt - PERMAWC18 02/01/1999
Schedule Of Endorsements - PERMAWC01F 08/01/2003
Broad Form All States Except Monopolistic (ND, OH, WA, WY)
Stop Gap Coverage

Exclusions (including but not limited to)
Voluntary Compensation
Longshore & Harbor Workers' Act
Owners or Officers
Bodily Injury to an Employee While Employed in Violation of Law
Bodily Injury Intentionally Caused by Insured
Federal Employers' Liability Act
Assumptions under Contract

Terms and Conditions
<p>If the Member seeks to terminate the agreement prior to a short-rate penalty will apply to the total contribution \$435,533</p> <ul style="list-style-type: none"> <input type="checkbox"/> Payroll audit will be performed; however, this is only to verify that the exposure estimates are accurate for coding and excess insurance purposes – A change in contribution will NOT be processed. <input type="checkbox"/> The contribution for Year Two of the contract will depend on the resulting loss experience from 7/1/2024 - 5/31/2025. For purposes of this calculation, the Loss Ratio is defined as incurred losses divided by earned contribution as of . <input type="checkbox"/> In addition to the Year Two contribution indicated above, the member is responsible for the applicable NYS Workers Compensation Board (WCB) Assessments. PERMA is required to collect this on behalf of the WCB and pass through the monies to the WCB when invoiced. The WCB additionally may audit the related payrolls quarterly and adjust the billing as needed.

Subject to Audit: Annually

Auditable Exposures:

State	Class Code	Description	Exposure	Rate per \$100
NY	7710	Fire Department	\$9,800,000	
NY	8810	Clerical Office	\$185,000	
NY	9026	Building Operations, Custodial	\$150,000	

Workers Compensation

Carrier Information	Proposed - Option
Policy Term	7/1/2024 - 6/30/2025
Carrier	Comp Alliance
Admitted/Non-Admitted	Admitted
Payment Method	Direct Bill

Premium & Exposures	Proposed
Premium	\$230,772.00
NYS Assessment	\$17,262.00
Exposure / TIV	\$9,875,468
TRIA	Included
Minimum Type	Minimum and Deposit
Estimated Cost	\$248,034.00

Experience Modification Factors
0.83 - NY

States
States Covered: NY

Standard Coverages	Proposed
Coverage A - Workers' Compensation	Statutory
Employers' Liability Limits Bodily Injury by Accident	Unlimited
Employers' Liability Limits Bodily Injury by Disease	Unlimited

Deductibles/SIR	Proposed
Deductible - Workers Compensation	None

Exclusions (including but not limited to)
Owners or Officers
Bodily Injury to an Employee While Employed in Violation of Law
Bodily Injury Intentionally Caused by Insured
Longshore & Harbor Workers' Act
Federal Employers' Liability Act
Assumptions under Contract

Subject to Audit: Annually (Auditable Exposures):

State	Class Code	Description	Exposure	Rate per \$100
NY	7710	Firemen - Not Volunteer	\$9,626,268	
NY	8810	Clerical Office Employees	\$176,200	
NY	9026	Building Operation - Commercial	\$73,000	

Premium Summary

The estimated program cost for the options are outlined in the following table:

Line of Coverage		Expiring	Proposed	
		Public Employer Risk Management Association Inc	Public Employer Risk Management Association Inc	Comp Alliance
Workers Compensation	Premium	\$235,154.00	\$237,763.00	\$230,772.00
	Estimated Cost*	\$235,154.00	*\$230,815.00	\$248,034.00
	Change (\$)		(\$4,339)	
	Change (%)		-2%	5%
	Exposure / TIV	\$9,723,633	\$10,135,000	\$9,875,468
Total Program Cost		\$235,154.00	\$230,815.00	\$248,034.00

Estimated Cost includes all taxes, fees, surcharges and TRIA premium (if applicable)

All Quotes Valid until 07/01/24

***2% Credit for Paying by 7/1/24 (\$4,401) Applied**

***Expected Dividend of (\$2,647) Applied**

Premiums are due and payable as billed and may be financed, subject to acceptance by an approved finance company. Following acceptance, completion (and signature) of a premium finance agreement with the specified down payment is required. Note: Unless prohibited by law, Gallagher may earn compensation for this optional value-added service.

Gallagher is responsible for the placement of the following lines of coverage:

Workers Compensation, General Liability, Excess Liability, Property, Auto, Inland Marine

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Premium Financing

Gallagher is pleased to offer Premium Financing for our clients.

What is Premium Financing?

Premium financing is a short-term loan that provides premium payment flexibility. By financing, you have the option to spread out your premium payments instead of paying in full at the time of policy purchase or renewal.

Why Premium Financing May be Good for Your Business?

- May improve **capital and cash flow management** by spreading out premium payments over the policy period.
- Allows for **consolidation of** multiple policies into one premium finance agreement with a single monthly or quarterly payment.
- Provides automated **ACH options and flexible payment** terms.

Want to Learn More?

If you are interested in learning more or obtaining a quote, contact your Client Service Manager.

Payment Plans

<i>Carrier / Payable Carrier</i>	<i>Line Of Coverage</i>	<i>Payment Schedule</i>	<i>Payment Method</i>
Public Employer Risk Management Association Inc (Public Employer Risk Management Association Inc)	Workers Compensation	Annual Billing	Direct Bill
Comp Alliance	Workers Compensation	Annual Billing	Direct Bill

Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these “Terms”) govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the “CAB”) included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher’s assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects’ rights, as applicable. To the extent applicable under associated data protection laws, you are a “business” or “controller” and Gallagher is a “service provider” or “data processor.” You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher’s Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we’d like to clearly outline the resolution process.

A. If the parties have a dispute regarding Gallagher’s services or the relationship governed by this Proposal (“Dispute”), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.

B. The party asserting a Dispute must provide a written notice (“Notice”) of the claim to the other party and to the American Arbitration Association (“AAA”) in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys’ fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years’ experience in commercial and insurance coverage disputes.

C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 6/4/2024, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	<i>Coverage/Carrier</i>	<i>TRIA</i>
<input type="checkbox"/> Accept/ <input type="checkbox"/> Reject	Workers Compensation - PERMA	Included*
<input type="checkbox"/> Accept/ <input type="checkbox"/> Reject	1 Year Option	
<input type="checkbox"/> Accept/ <input type="checkbox"/> Reject	2 Year Option	
<input type="checkbox"/> Accept/ <input type="checkbox"/> Reject	Workers' Compensation - Comp Alliance	Included*

*For this coverage, TRIA cannot be rejected

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____

Print Name (Specify Title)

Company

Signature

Date: _____



Bindable Quotations & Compensation Disclosure Schedule

Client Name: Eastchester Fire District

<i>Coverage</i>	<i>Insurance Company</i>	<i>Wholesaler, MGA, or Intermediary Name¹</i>	<i>Est. Annual Premium²</i>	<i>Comm. % or Fee³</i>	<i>Gallagher U.S. Owned Wholesaler, MGA, or Intermediary % and/or Fee %</i>
Workers Compensation	Public Employer Risk Management Association Inc (Public Employer Risk Management Association Inc)	N/A	\$220,048.00	5%	N/A
Workers Compensation	Arthur J Gallagher - White Plains (Arthur J Gallagher - White Plains)	Brown and Brown	\$230,772.00	3%	3%

1 We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

2 If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

3 The commission rate is a percentage of annual premium excluding taxes & fees.

* Gallagher is receiving ___% commission on this policy. The fee due Gallagher will be reduced by the amount of the commissions received.

Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer’s policy requirements.

If you are using a third party administrator (“TPA”), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

<i>Coverage(s): Workers Compensation</i>	<i>Report To:</i>
Insurer: Arthur J Gallagher - White Plains Policy Number: Policy Term: 7/1/2024 - 6/30/2025	Insurer/TPA Name: Arthur J Gallagher - White Plains Phone: Fax: Email: Web:

<i>Coverage(s): Workers Compensation</i>	<i>Report To:</i>
Insurer: Public Employer Risk Management Association Policy Number: TBA Policy Term: 7/1/2024 - 6/30/2025	Insurer/TPA Name: Public Employer Risk Management Association Phone: Fax: Email: Web:

Reporting to Gallagher or Assistance in Reporting

<i>Coverage(s):</i>	<i>Report To:</i>
Gallagher Claim Center Policy Number: Policy Term:	Phone: 855-497-0578 Fax: 225-663-3224 Email: ggb.nrcclaimscenter@ajg.com

Gallagher STEP



Reduce Your Risk and Simplify Training

Safety training programs and educational materials for employees are critical for reducing accidents, increasing retention, and minimizing your total cost of risk now and in the future.

Gallagher Safety Training Education Platform (STEP) is our proprietary learning management system (LMS) that supports your safety program, provides real-time access to your loss control plans and keeps employees up to date with the latest safety standards.

Key Benefits of Gallagher STEP

- **Register** for up to 10 complimentary modules every year from a library of over 100 training and safety shorts. In addition, monthly bulletins are available, covering topics such as general and environmental safety, human resources, and health and wellness.
- **Save** valuable time by assigning employee training and monitoring their latest progress and completion.
- **Simplify** the process of training to stay in compliance and avoid costly penalties.
- **Onboard and train** an unlimited number of users while enhancing your overall risk control program.
- **Customize** your platform with your company's logo, training content and modules tailored to your business, and personalized procedures and forms for an added fee.

Please visit ajg.com/us/gallagher-step/ to learn more.

Most Popular Training Modules

- Sexual Harassment and Discrimination
- Slip, Trip and Fall Training
- Electrical Safety Training
- Back Safety Training
- Bloodborne Pathogens
- Safe Lifting Practices
- Defensive Driving Basics
- Fire Prevention Basics
- Personal Protective Equipment
- GHS Hazard Communication



Gallagher CORE360® is our unique, comprehensive approach of evaluating your risk management program that leverages our analytical tools and diverse resources for custom, maximum impact on six cost drivers of your total cost of risk.

Sample of Available Training Modules and Safety Shorts

Human Resources Training

- Americans with Disabilities Act (ADA)
- California Ethics
- California Sexual Harassment & Discrimination—Employees (English and Spanish)
- California Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- Connecticut Sexual Harassment Prevention and Response
- Diversity
- Drug-Free Workplace—Supervisor
- Ethics in Action
- Fair and Accurate Credit Transaction Act (FACTA)
- Family Medical Leave Act (FMLA)
- Interviewing Strategies
- Job Applications
- Maine Sexual Harassment Prevention and Response
- Personnel Files
- Sensitivity Basics: Creating Positive Working Relationships
- Sexual Harassment and Discrimination—Employees
- Sexual Harassment and Discrimination—Supervisors
- New York City Sexual Harassment and Discrimination—Employees (English and Spanish)
- New York City Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- New York State Sexual Harassment and Discrimination—Employees (English and Spanish)
- New York State Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- Smart Hiring
- Smart Risk Management—Core Principles
- Theft
- Unsafe Acts
- Violence Prevention
- Workers Compensation Essentials
- Workplace Investigations Basics
- Wrongful Termination

Safety Training

- Accident Investigation Techniques
- Asbestos Awareness (General Industry)
- Basic Conveyor Safety
- Bloodborne Pathogens (English and Spanish)
- Creating a Safe Holiday Celebration
- Common Fire and Life Safety Hazards
- Continuity of Operations Planning
- Defensive Driving—Accident Scene Management
- Defensive Driving—Backing Safely, R is for Reverse
- Defensive Driving Basics—Part I (English and Spanish)
- Defensive Driving—Changing Lanes Safely
- Defensive Driving—Driving Safely in School Zones
- Defensive Driving—General Auto Risk Management
- Defensive Driving—Intersections
- Defensive Driving—Reducing Deer-Related Incidents
- Defensive Driving—Safe Following Distance
- Defensive Driving—Spring Weather Conditions
- Defensive Driving—Winter Weather Conditions
- Determining the Root Cause of Accidents
- Disaster Planning 101
- Electrical Safety (English and Spanish)
- Ladder Safety
- Employee and Family Disaster Planning
- Evacuation Planning and Procedures
- Fire Prevention Practices (English and Spanish)
- Forklift Safety Basics for General Industry
- Hazard Communication (English and Spanish)
- Hearing Protection
- Housekeeping—Custodial, Safe Housekeeping Practices
- Identifying Strain and Exertion Exposures (English and Spanish)
- Lead-Based Paint
- Lockdown Procedures
- Lockout/Tagout (English and Spanish)
- Machine Guarding (English and Spanish)
- Means of Egress (English and Spanish)
- Mold
- Office Ergonomics Defined
- Office Ergonomics—Working in Comfort
- Office Workstation Safety
- Office Workstation Safety for Supervisors
- Personal Protective Equipment (English and Spanish)
- Portable Fire Extinguishers I
- Portable Fire Extinguishers II
- Power Tool Safety
- Preparation for Physical Activity
- Preventing Back Injuries (English and Spanish)
- Preventing Slips, Trips and Falls (English and Spanish)
- Preventing Injuries When Lifting, Moving and Transferring Residents
- Safety Pays for Life
- Temp Staffing Services. Employee Safety Orientation (English and Spanish)

Safety Shorts

Two safety shorts are considered one module selection.

- Bloodborne Pathogens
- Electrical Safety
- Emergency Procedures
- Fire Prevention and Protection
- Hand and Power Tools
- Hazard Communication
- Housekeeping/Custodial—Before You Start
- Housekeeping/Custodial—Cleaning by Hand
- Housekeeping/Custodial—Emptying Trash
- Housekeeping/Custodial—Mopping and Emptying Buckets
- Housekeeping/Custodial—Preventing Slips, Trips and Falls
- Housekeeping—General
- Ladder Safety
- Lockout/Tagout
- Personal Protective Equipment
- Safe Lifting Practices
- Slip, Trip and Fall

The Gallagher Way.
Since 1927.

Please visit ajg.com/us/gallagher-step/ to learn more.

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Overview and Login Information

The Gallagher eRiskHub® portal provides you with exclusive risk management tools and best practices to improve your organization's cyber risk posture. This important resource serves your cyber risk management strategies by enhancing your capabilities in cyberattack prevention, loss mitigation and cyber risk transfer techniques.

To access the Gallagher eRiskHub® now:

1. Navigate to <https://eriskhub.com/gallagher>
2. Complete the new user registration at the bottom of the page. Choose your own user ID and password. The access code is **447597**.
3. After registering, you can access the hub immediately using your newly created credentials in the member login box located at the top right of the page.

If you have any questions about the Gallagher eRiskHub®, please reach out the eRiskHub® support staff at support@eriskhub.com

Key Features of the Gallagher eRiskHub®

- **Risk Manager Tools**—A collection of tools for risk managers including research of known breach events, information to calculate the potential cost of a breach event, sample policies, breach response planning and more.
- **Learning Center**—An extensive collection of thought leadership articles, webinars, videos and blog posts covering everything from emerging cyber threats to data protection and more.
- **Security and Privacy Training**—Resources for creating an effective security training program for your employees.
- **Strategic Third-Party Relationships and Partner Resources**—Information on third-party vendors that can assist your organization improve your overall cyber risk, as well as access to exclusive Gallagher discounts on tools.

Gallagher's Cyber Capabilities

Gallagher's Cyber practice has the expertise to deliver a full complement of cyber risk management and insurance services to help your team stay protected. We take a consultative, action-based approach to address the sophisticated and evolving nature of cyber liability to design custom solutions that meet your unique needs. For more information, please contact us.

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Insurance | Risk Management | Consulting

The information contained herein is offered as insurance industry guidance and provided as an overview of current market risks and available coverages and is intended for discussion purposes only. This publication is not intended to offer legal advice or client-specific risk management advice. Any description of insurance coverages is not meant to interpret specific coverages that your company may already have in place or that may be generally available. General insurance descriptions contained herein do not include complete Insurance policy definitions, terms, and/or conditions, and should not be relied on for coverage interpretation. Actual insurance policies must always be consulted for full coverage details and analysis.

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A Next Generation Engagement Solution

Gallagher Insight is a user-friendly web portal that allows secure, real-time collaboration between you and your Gallagher team. It empowers Clients with 24/7 access to their summary insurance information and an array of materials needed to run your risk management program, all at your fingertips on any device. Gallagher Insight is a password-protected portal accessible through any browser on your mobile phone, tablet or PC. Insight offers a modern design, robust features and upgraded functionality, including:

- Secure web-based document libraries for our clients
- Policy and document sharing with your Gallagher account team
- A private social network between your global team and ours
- Stewardship through goals, events and tasks set up by you and your Gallagher team
- Access to Gallagher's resource library
- Submission and tracking of service requests

Insight can be accessed from any electronic device using a secure ID and password to login.



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Learn More About CORE360®

Gallagher Verify is part of Gallagher CORE360, our unique, comprehensive approach to evaluating your risk management program that leverages our analytical tools and diverse resources for custom, maximum impact on six cost drivers of your total cost of risk.

We consult with you to understand your **contractual liability**, and how to mitigate risks and associated costs.

This will empower you to know, control and minimize your total cost of risk, and improve your profitability.

Tiers of service tailored to the needs of your organization

	Tier 1	Tier 2
Gallagher Verify cloud software	✓	✓
Dedicated implementation project managers (includes data entry and software configuration)	✓	✓
Automated COI endorsement and document compliance verification	✓	✓
Automated noncompliance and renewal notifications to vendors	✓	✓
Client access to software support	✓	✓
Customizable daily, weekly and monthly reports, and historical compliance dashboard widgets	✓	✓
Risk management consulting for clients (insurance requirement exception guidance)		✓
Outgoing vendor compliance enforcement and educational phone calls (up to four phone calls per certificate of insurance)		✓
Weekly or monthly client stewardship calls with a risk advisor		✓
Unlimited phone support for vendors with insurance and contract-related questions		✓

Verified Testimonial

When we initially implemented Gallagher Verify, our third-party insurance compliance was less than 20%. Today, compliance is more than 90%. The aggressive tracking of insurance requirements and vendor compliance mitigates financial exposure, should there be a claim.

The Gallagher Way.
Since 1927.

ajg.com

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