

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, August 8, 2024

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

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

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<b>Subject</b>	<b>1.1 - Meeting Called to Order</b>
Meeting	August 8, 2024 - Regular Meeting
Category	Call to Order
Recommended Action	The time is _____. The August 8, 2024, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

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

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### **3. Adoption of Minutes**

<b>Subject</b>	<b>3.1 - Adoption of Minutes</b>
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves to adopt the following meeting minutes: <ul style="list-style-type: none"><li>● July 9, 2024 - Special Meeting</li><li>● July 11, 2024 - Regular Meeting</li><li>● July 23, 2024 - Special Meeting</li><li>● July 31, 2024 - Special Meeting</li></ul>

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### **4. Treasurer Report**

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### **5. Chief Report**

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### **6. Secretary Report**

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**7. Business Office Recommendations**

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<b>Subject</b>	<b>7.1 - Payment of Bills</b>
Meeting	August 8, 2024 - Regular Meeting
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves to pay the bills and vouchers as presented. The Board has been supplied with one set of bills and one credit card bill. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following: Warrant 1- 8/8/24- \$410,613.03 Credit Card – 8/18/24 - \$10,729.80 <b>Total: \$424,531.84</b>

**8. Other Business**

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**9. Future Meeting Dates**

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**Subject**                      **9.1 - September 12, 2024 - Regular Meeting - Eastchester Town Hall**

**10. Comments from Local 916**

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**11. Comments from the Public**

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**12. Comments from the Commissioners**

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**13. Adjournment**

**NOT TO BE USED BY CLAIMANT**

I HEREBY CERTIFY THAT THE ABOVE SPECIFIED w/ (✓) mark  
ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR  
RENDERED TO THE EASTCHESTER FIRE DISTRICT

*Brian Tween*  
8/1/24

*Brian Tween*

**SIGNATURE**

**Summary**

Warrant 1 Total	8/8/2024	410,613.03
SCAR Claims 2024	8/18/2024	10,729.80
Chase Ink	8/18/2024	3,189.01
Total		<b>424,531.84</b> ✓

**Warrant 1**

Date	Type	No.	Payee	Category	Due date	Total
06/27/2024	Bill	0062335-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/27/2024	\$188.00
06/27/2024	Bill	0062336-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	07/27/2024	\$170.00
07/08/2024	Bill	0062512-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/07/2024	\$111.88
07/09/2024	Bill	0062554-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/08/2024	\$360.00
07/24/2024	Bill	0062800-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/23/2024	\$315.00
07/25/2024	Bill	0062875-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/24/2024	\$328.00
07/31/2024	Bill	0062980-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/30/2024	\$100.00
07/31/2024	Bill	0062981-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	08/30/2024	\$4,900.00
07/09/2024	Bill	24850	AIR PURIFIERS, INC.	Bldg/Prop Repairs & Maintenance	08/08/2024	\$572.00
07/26/2024	Bill	24900	AIR PURIFIERS, INC.	Bldg/Prop Repairs & Maintenance	08/25/2024	\$3,273.00
07/01/2024	Bill	5508749836	AIRGAS	Tank Refills, Testing & Rep	07/31/2024	\$98.23
07/01/2024	Bill	5509354019	AIRGAS	Tank Refills, Testing & Rep	07/31/2024	\$1,080.80
07/09/2024	Bill	Year 2024	Association of Fire Districts of Westchester County	Association Dues	08/08/2024	\$400.00
07/29/2024	Bill	ChiefOptical24	CHIEF Brian Tween	Optical Plan - Local 916	08/28/2024	\$600.00 *
07/24/2024	Bill		Clean Harbors Environmental Services, Inc.	Fuel & Electric	08/03/2024	\$3,029.45
07/25/2024	Bill	ACH 8.9.24	CON EDISON-MAIN ST	Fuel & Electric	08/24/2024	\$68.18
06/25/2024	Bill	ACH 7.10.24	CON EDISON-OREGON AVE	Fuel & Electric	07/10/2024	\$142.86
07/25/2024	Bill	ACH 8.9.24-2	CON EDISON-OREGON AVE	Fuel & Electric	08/09/2024	\$128.76
07/25/2024	Bill	ACH 8.9.24-1	CON EDISON-UNDERHILL	Fuel & Electric	08/09/2024	\$72.52
07/15/2024	Bill	ACH 7.30.24	CON EDISON-WILMOT	Fuel & Electric	07/30/2024	\$106.90
07/17/2024	Bill	AP1782	CORSI TIRE	Tires	08/16/2024	\$1,805.65
07/29/2024	Bill	AP3207	CORSI TIRE	Tires	08/28/2024	\$1,909.40
07/29/2024	Bill	300166158	COUGHLIN & GERHART, LLP	Professional Consultants fees	08/28/2024	\$112.00
07/11/2024	Bill	2608	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	08/10/2024	\$480.00
07/07/2024	Bill	587654510	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	08/01/2024	\$95.00
07/07/2024	Bill	587955262	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	08/06/2024	\$148.00
07/12/2024	Bill	002170	Express Service	Bldg/Prop Repairs & Maintenance	08/11/2024	\$310.00
08/01/2024	Bill	39343TR Eastchester	FIREMATIC SUPPLY CO., INC.	Fire Equipment & Capital Outlay	08/31/2024	\$20,000.00
07/30/2024	Bill	416854	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/29/2024	\$432.40
07/03/2024	Bill	INHV007276	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/02/2024	\$52.62
07/08/2024	Bill	INHV007281	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/07/2024	\$774.95
07/15/2024	Bill	INHV007286	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/14/2024	\$149.73
07/17/2024	Bill	INHV007288	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/16/2024	\$188.66
7/29/2024	Bill	INHV007318	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	8/30/2024	\$837.95
7/31/2024	Bill	416912	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	8/30/2024	\$166.65
07/24/2024	Bill	INV0024026	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/23/2024	\$430.90
07/04/2024	Bill	024	FirstNet	Telephone	08/03/2024	\$968.75
06/27/2024	Bill	107503	Highland Associates	Consultant Fees- Engineers	07/27/2024	\$14,530.85
07/09/2024	Bill	136186	JB Simmons/ Simmons Uniform	Uniforms	08/08/2024	\$1,100.00
07/18/2024	Bill	136300	JB Simmons/ Simmons Uniform	Uniforms	08/17/2024	\$804.00
07/22/2024	Bill	136380	JB Simmons/ Simmons Uniform	Uniforms	08/21/2024	\$78.00
07/22/2024	Bill	00930757	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	08/21/2024	\$54.93
07/15/2024	Bill	EASTCH-003	Kurt Fischer	Outside Services	08/14/2024	\$250.00
07/01/2024	Bill	101298399	LIGHTPATH BUSINESS	Computers, Software & Internet	07/29/2024	\$3,432.64
07/17/2024	Bill	230199	MEDICAL WAREHOUSE	EMS Supplies and Services	08/16/2024	\$1,139.96

Handwritten checkmarks in the right margin of the table.

07/19/2024	Bill	230250	MEDICAL WAREHOUSE	EMS Supplies and Services	08/18/2024	\$49.95	✓
07/31/2024	Bill	230534	MEDICAL WAREHOUSE	EMS Supplies and Services	08/30/2024	\$811.68	✓
07/10/2024	Bill	02-164234	Midland Truck and Auto Parts	Vehicle Maintenance	08/09/2024	\$232.72	✓
07/02/2024	Bill	62046	MILL ROAD SERVICE STATION	Vehicle Maintenance	08/01/2024	\$525.00	✓
08/01/2024	Bill	62244	MILL ROAD SERVICE STATION	Vehicle Maintenance	08/31/2024	\$378.90	✓
08/01/2024	Bill	62246	MILL ROAD SERVICE STATION	Vehicle Maintenance	08/31/2024	\$37.00	✓
07/17/2024	Bill	S125963554.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	08/16/2024	\$95.00	✓
07/18/2024	Bill	S125963554.002	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	08/17/2024	\$2.00	✓
07/18/2024	Bill	INV005939	Morris-Croker LLC	Coats, Boots, Helmets	08/17/2024	\$110.44	✓
07/30/2024	Bill	INV006295	Morris-Croker LLC	Coats, Boots, Helmets	08/29/2024	\$13,701.60	✓
07/23/2024	Bill	8281938642	Motorola Solutions	Radio Equipment & Maintenance	08/22/2024	\$340.80	✓
07/24/2024	Bill	IN2089793	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	08/23/2024	\$595.36	✓
07/12/2024	Bill	6100125929	NEW YORK POWER AUTHORITY	Fuel & Electric	08/11/2024	\$4,525.73	✓
07/12/2024	Bill	2024-1685	NICK'S ELECTRIC SERVICE	Bldg/Prop Repairs & Maintenance	08/11/2024	\$807.50	✓
07/08/2024	Bill	608	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	07/31/2024	\$303,496.70 *	✓
06/27/2024	Bill	922338	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	07/27/2024	\$54.48	✓
07/16/2024	Bill	INV10008594	Personnel Concepts	Emergency Equipment	08/15/2024	\$1,228.47	✓
07/23/2024	Bill	6130322	SALSBURY INDUSTRIES	Being Depreciated, Net	08/22/2024	\$9,199.00	✓
07/17/2024	Bill	71997384	TIFCO INDUSTRIES	Vehicle Maintenance	08/16/2024	\$136.05	✓
07/12/2024	Bill	June 2024	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	08/11/2024	\$3,804.19	✓
07/18/2024	Bill	202409035	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	08/17/2024	\$232.60	✓
07/30/2024	Bill	202409206	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	08/29/2024	\$149.67	✓
06/26/2024	Bill	11-409930	United Auto Supply of Syracuse	Vehicle Maintenance	07/26/2024	\$888.60	✓
07/15/2024	Bill	11-411481	United Auto Supply of Syracuse	Vehicle Maintenance	08/14/2024	\$228.00	✓
06/27/2024	Bill	June 2024	URGENTCARE	Physician / Medical costs	07/27/2024	\$840.00	✓
07/19/2024	Bill	471972	V E. RALPH & SON, INC.	EMS Supplies and Services	08/18/2024	\$133.31	✓
06/28/2024	Bill	ACH 7.16.24-1	VEOLIA - Main St	Fuel & Electric	07/16/2024	\$207.00	✓
07/29/2024	Bill	ACH 8.16.24	VEOLIA - Main St	Fuel & Electric	08/28/2024	\$191.55	✓
07/02/2024	Bill	ACH 7.22.24	VEOLIA - oregon	Fuel & Electric	07/22/2024	\$103.00	✓
06/28/2024	Bill	ACH 7.16.24	VEOLIA - POPLAR ST ( BRONXVILLE)	Fuel & Electric	07/16/2024	\$139.86	✓
7/28/2024	Bill	ACH 8.16.24	VEOLIA - POPLAR ST ( BRONXVILLE)	Fuel & Electric	8/16/2024	\$151.75	✓
06/28/2024	Bill	ACH 7.16.24-4	VEOLIA - underhill	Fuel & Electric	07/16/2024	\$83.30	✓
07/29/2024	Bill	ACH 8.16.24-1	VEOLIA - underhill	Fuel & Electric	08/16/2024	\$103.85	✓
07/03/2024	Bill	ACH 7.22.24	VEOLIA - Wilmot	Fuel & Electric	07/22/2024	\$149.22	✓
07/29/2024	Bill	ACH 8.16.24-2	VEOLIA - Wilmot	Fuel & Electric	08/16/2024	\$170.75	✓
06/30/2024	Bill	ACH 7.20.24	VERIZON	Telephone	07/30/2024	\$16.74	✓
07/14/2024	Bill	ACH 8.5.24	Verizon (Internet - 357)	Computers, Software & Internet	08/13/2024	\$190.18	✓
07/17/2024	Bill	ACH 8.6.24	Verizon (Internet - 457)	Telephone	08/16/2024	\$202.46	✓

410,613.03 ✓

\* Starred invoices reviewed by Treasurer

**Chase Ink**

QuickBooks	90.00	QuickBooks ✓
Magnum Electronics	27.95	Charger ✓
Best Buy	1,099.00	iPad ✓
Apple	2.99	Storage ✓
Amazon	57.60	Office supplies ✓
Amazon	535.52	Air conditioner ✓
Amazon	77.99	iPad case ✓
Amazon	170.75	Uniforms ✓
Amazon	170.01	Ink ✓
Amazon	62.83	Office supplies ✓
Micro Center	359.98	Backup battery ✓
Amazon	283.68	Uniforms ✓
Apple	2.99	Storage ✓
Elite Cleaners	123.00	Uniforms ✓
Elite Cleaners	100.00	Uniforms ✓
On the Job Embroidery	24.72	Uniforms ✓
	3,189.01	✓

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

635 North Broadway  
 White Plains, New York 10603  
 (914) 942-0512  
 FAX (914) 942-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
7/25/24	See Attached! 62875			328.00
			TOTAL	328.00

**CERTIFICATION**

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

*Brian L. Rueth*  
 \_\_\_\_\_  
 MANAGER  
 SIGNATURE OF PERSON MAKING CERTIFICATION

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

\_\_\_\_\_  
 SIGNATURE

**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**  
 255 MAIN STREET, EASTCHESTER, N.Y. 10708  
**AAA EMERGENCY SUPPLY CO., INC.**

635 North Broadway  
 White Plains, New York 10603  
 (914) 949-3512  
 FAX (914) 949-3344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
7/24/24	See Attached: 62800			315.00
TOTAL			\$315.00	

**CERTIFICATION**

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

*Brian M. Smith*  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

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

SIGNATURE

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

635 North Broadway  
 White Plains, New York 10602  
 (914) 942-0512  
 FAX (914) 942-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
6/27/24	See Attached! 62335 62336			188.00  170.00
TOTAL				358.00

**CERTIFICATION**

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

*Brian M. Burch*

*Morgan*

SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE

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

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

DATE				AMOUNT
7/9/24	See Attached: 62554			360.00
<b>TOTAL</b>				\$360.00

**CERTIFICATION**

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

*Brian H. Brault*  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

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

SIGNATURE

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

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

GENERAL ACCOUNT DEPOSIT  
 FAX (914) 949-8344

DATE		AMOUNT
7/31/24	See Attached	
	62980	100.00
	62981	4903.00
	<b>TOTAL</b>	<b>\$5003.00</b>

**CERTIFICATION**

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

*Brian M. Smith*

*Manager*

SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE

**ASSOCIATION OF FIRE DISTRICTS  
OF  
WESTCHESTER COUNTY**

**Membership Dues  
Year – 2024**

Eastchester Fire District  
255 Main Street  
Eastchester, NY  
10709

**\$400**

Four Hundred dollars per annum

I, Jeanmarie Klaus, do certify that the above claim is true and correct, and that the services shown thereon have been actually rendered and that no part of such claim has been paid or satisfied. I do further certify, I have been duly authorized and empowered by the claimant to execute this.

Claimant:

Association of Fire Districts  
Of Westchester County

by \_\_\_\_\_  


Make check payable to the Association of Fire Districts of Westchester County.

Jeanmarie Klaus, Treasurer  
Association of Fire Districts of Westchester County  
34 Underhill Ave Suite 4B  
Yorktown Heights, NY 10598

**Air Purifiers Inc.**

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

**Invoice**

Date	Invoice #
7/9/2024	24850

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

**Ship To**  
 Eastchester Fire Dept.  
 255 Main Street  
 Eastchester, NY 10709

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
CALL IN	Net 30	JD	7/8/2024	UPS	SP	

Quantity	Item Code	Description	Price Each	Amount
2	NED FS NY	20371853, anchor plate, 2 pc.	278.00	556.00
1	S/H TX	Shipping	16.00	16.00

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

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

Thank you for your business.

**Total** \$572.00



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

# CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2024	[REDACTED]	5509354019	07/31/2024	\$ 1,080.80

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

### Manage Your Account Online 24/7

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



Please send new or updated blanket purchase orders to: [ndiv.customerpo@airgas.com](mailto:ndiv.customerpo@airgas.com)



1Pass - B20 - 170332-21-6-1 - 10866

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



010866  
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

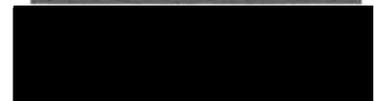
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7109962821	5509354019	07/01/2024	[REDACTED]	EASTCHESTER FIRE DEPARTME					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
Lease Renewal			NET 30	05/17/2024					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD	RET'D	UNIT PRICE	UOM	AMOUNT
7109962821 LEASE CYL LEASE RENEWAL 08/01/2024 TO 07/31/2025	LSECYL	9	CL				115.70	YR	1,041.30 (H)
Airgas Hazmat Chg ML								Sale subtotal:	1,041.30 39.50
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>									



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

AMOUNT 1,080.80

FOR WIRE TRANSFER PAYMENTS



FOR CHANGE OF ADDRESS Email: [ndiv.customerdata@airgas.com](mailto:ndiv.customerdata@airgas.com)  
Phone: 216-520-6020



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

010866

0013276



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2024	[REDACTED]	5508749836	07/30/2024	\$ 98.23

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](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [ndiv.customerpo@airgas.com](mailto:ndiv.customerpo@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

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

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

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5508749836	[REDACTED]	4022266	06/30/2024	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	
RRCYMLG-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](http://www.Airgas.com/terms-of-sale)

Rental Period  
From: 06/01/2024 To: 06/30/2024

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



an Air Liquide company

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



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

FOR CHANGE OF ADDRESS Email: [ndiv.customerdata@airgas.com](mailto:ndiv.customerdata@airgas.com)  
Phone: 216-520-6020

August 2024						
S	M	T	W	T	F	S
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	31
1	2	3	4	5	6	7

New Balance  
**\$3,189.01**  
Minimum Payment Due  
**\$40.00**  
Payment Due Date  
**08/18/24**

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, go to [www.chase.com](http://www.chase.com)

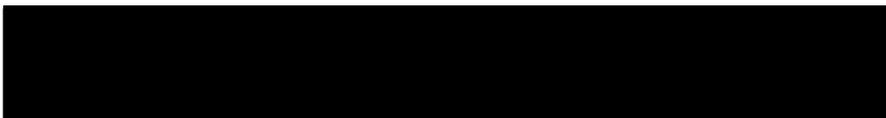
## ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$3,005.03
Payment, Credits	-\$3,005.03
Purchases	+\$3,189.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$3,189.01</b>
Opening/Closing Date	06/25/24 - 07/24/24
Credit Limit	\$36,500
Available Credit	\$33,310
Cash Access Line	\$1,825
Available for Cash	\$1,825
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

## YOUR ACCOUNT MESSAGES

Effective October 10, 2024, you will not be able to use Chase credit cards to pay for third-party Buy Now Pay Later ("BNPL") installment plans. Payments to these installment plans (e.g., Klarna, AfterPay, etc.) using your Chase credit card will be declined.

If your Chase credit card is used for any of these recurring BNPL plans, please update the payment method with your BNPL provider to avoid any missed payments or late fees (if applicable).



**To contact us regarding your account:**



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



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



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



**Visit Our Website:**  
[www.chase.com/cardhelp](http://www.chase.com/cardhelp)

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/12	Payment Thank You - Web	-3,005.03
07/01	INTUIT *QBooks Online CL.INTUIT.COM CA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$2915.03- INCLUDING PAYMENTS RECEIVED	90.00 QB
06/26	MAGNUM ELECTRONICS INC 302-734-9250 DE	27.95 Charger
06/26	BEST BUY 00003749 YONKERS NY	1,099.00 iPad
06/30	APPLE.COM/BILL 866-712-7753 CA	2.99 Storage
07/02	AMAZON MKTPL*R72G31PJ0 Amzn.com/bill WA	57.60 Office supplies
07/10	AMZN Mktp US*RY6564N51 Amzn.com/bill WA	535.52 Air conditioner
07/11	Amazon.com*RY9NG31X2 Amzn.com/bill WA	77.99 iPad case
07/11	AMZN Mktp US*RY42J91X2 Amzn.com/bill WA	170.75 Uniforms
07/11	AMZN Mktp US*RY8C63VX2 Amzn.com/bill WA	170.01 ink
07/14	AMAZON MKTPL*RY90G0IP2 Amzn.com/bill WA	62.83 Office supplies
07/17	MICRO CENTER YONKERS 105 YONKERS NY	359.98 Backup battery
07/19	Amazon.com*RS2234KW2 Amzn.com/bill WA	283.68 Uniforms
07/22	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$2851.29	2.99 Storage
06/24	ELITE CLEANERS 914-3373774 NY	123.00
07/03	ELITE CLEANERS 914-3373774 NY	100.00
07/09	ON THE JOB EMBROIDERY & A 914-3813556 NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$247.72	24.72

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
<b>PURCHASES</b>			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate

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

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

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

DUNS: 786404830 CAGE CODE: 0XU03 TAX ID: 161684716

**BILL AND SHIP TO:**

Eastchester Fire District, Brian Tween  
255 Main Street  
Eastchester NY 10709  
United States  
9147936888

Order #: SO121847 Date Ordered: 06/26/2024 Payment Terms: Immediate Payment

IMAGE	DESCRIPTION	QUANTITY	PRICE	TAXES	TOTAL
	[25009298001] Motorola [REDACTED] Standard Micro-USB Wall Charger	1.0 Each	\$ 18.47	0%	\$ 18.47
	USPS Priority Mail	1.0 Each	\$ 9.48	0%	\$ 9.48

Untaxed Amount	\$ 27.95
Taxes	\$ 0.00
<b>Total</b>	<b>\$ 27.95</b>

Fiscal Position Remark:



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

**Fwd: Here's a receipt from your recent purchase.**

1 message

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

Thu, Jun 27, 2024 at 9:56 AM

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

Cc: Bruce Yozzo <bruce.yozzo@eastchesterfd.com>

Jamie,

Here's the credit card receipt for the iPad purchase to replace the E-30 damaged iPad.

Sincerely,

Brian Tween

Fire Chief

Eastchester Fire District

Office: 914-793-6888

Mobile: 914-843-5950

Fax: 914-793-8012

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

From: **Best Buy** <BestBuyInfo@emailinfo.bestbuy.com>

Date: Wed, Jun 26, 2024 at 4:25 PM

Subject: Here's a receipt from your recent purchase.

To: <brian.tween@eastchesterfd.com>

Please keep this email for your records.

View: Web



**Member ID: 5136714913**

**Brian, thank you  
for shopping at  
Best Buy®.**

**View My Purchases**

Thank you for requesting an email copy of your receipt. The details of your purchase are below.

Keep this email for your records. If you need to make a return or exchange, please review our [Return and Exchange Policy](#).

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

Sincerely,

Your Customer Care Team



Your Best Buy Receipt

Keep for your records



10000083356989347812383986915072676

\*\*\*\*\* Duplicate Receipt \*\*\*\*\*

\*\*\*\*\* START RECEIPT \*\*\*\*\*

Welcome to Best Buy #374  
2478 CENTRAL PARK AVE  
YONKERS, NY 10710

Val:100000-833569-893478-123839-869150-72676  
0374 071 1732 06/26/24 16:25

TAX EXEMPT

6340530 MP603LL/A 1099.00 E  
IPAD PRO 12.9 WF CL 256 GRY-U  
1399.00 Was Price  
300.00- Sale Discount  
Serial # SM7JV4LHCR9  
Sales Tax 0.00

6562011 APPLE MUSIC 0.00 E  
APPLE MUSIC FREE FOR UP TO 3  
Sales Tax 0.00

-----  
Subtotal 1099.00  
Sales Tax 0.00

=====  
Total 1099.00

\*\*\*\*\*9729 ChipRead USD\$ 1099.00

VISA CREDIT - VISA  
BRIAN/TWEEN

Approval 05081G

CARD ENTRY: Chip MODE: Issuer

AID: A000000031010

Other Savings: 300.00

Total Savings: 300.00

My Best Buy

Member ID 5136714913

HARDWARE

You purchased the following:  
IPAD PRO 12.9 WF CL 256 GRY-USA  
IMEI:: 352438310898826

SERVICE AND SERVICE

OPTIONS

APPLE MUSIC FREE FOR UP TO 3 MONTHS GWP

Enjoy up to months free of Apple Music  
with your Best Buy purchase.

To redeem your Apple Music offer, go to:  
apple.co/BBYredeem

Eastchester NY Fire Department Mail - Fwd: Here's a receipt from your recent purchase.  
and enter the code below.

-----  
KRN6LE747H4F  
-----

Or follow the emailed instructions emailed  
to You

Offer is valid for new or returning  
Apple Music  
subscribers only

Item has a \$35.00 restocking fee if  
opened and returned.

Return/Exchange Policy: 15 days on most  
purchases. Activatable devices have a 14-day  
return policy (30 days for Verizon  
activatable devices). For details, go to  
BestBuy.com>Returns. To learn about privacy  
practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:  
0374 071 1732 062624

\*\*\*\*\* END RECEIPT \*\*\*\*\*  
=====

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[Credit Cards](#)

[Support Center](#)

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**EXPERT SERVICE. UNBEATABLE PRICE:**

\*See Price Match Details in store or online at [BestBuy.com/PMG](#).

Best Buy 7601 Penn Avenue South, Richfield, MN 55423-3645

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Final Details for Order #112-3343836-5061011

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** June 27, 2024  
**PO number :** EFD 06272024  
**Amazon.com order number:** 112-3343836-5061011  
**Order Total:** \$57.60

Shipped on July 1, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$44.74
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$44.74 Shipping & Handling: \$24.97 Free Shipping: -\$24.97 ----- Total before tax: \$44.74 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$44.74</b> -----

Shipped on July 2, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Ailun 2 Pack Screen Protector for iPad Pro 12.9 2022 6th &amp; 2021 5th 2020 4th Generation + Camera Lens Protector, Tempered Glass Anti-Scratch Case Friendly, Compatible with Face ID Apple Pencil</i>	\$12.86
Sold by: AilunUS ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$12.86 Shipping & Handling: \$0.36 Free Shipping: -\$0.36 ----- Total before tax: \$12.86 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$12.86</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$57.60

Shipping & Handling: \$25.33

Promotion applied: -\$25.33

----

Total before tax: \$57.60

Estimated Tax: \$0.00

----

**Grand Total: \$57.60**

**Credit Card transactions**

Visa ending in 9729: July 2, 2024: \$57.60

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

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Final Details for Order #112-7223105-1777049

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** July 8, 2024  
**PO number :** EFD 07-08-2024-2  
**Amazon.com order number:** 112-7223105-1777049  
**Seller's order number:** 961923  
**Order Total:** \$535.52

Shipped on July 9, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: LG 18,000 BTU Smart Window Air Conditioner, 230/208V, Cools Room up to 1000 Sq. Ft. for Bedrooms, Living Room, Apartments, with Remote, 3 Fan Speeds, 24-Hour Timer, White Sold by: A1Quill Appliance ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$535.52
<b>Shipping Address:</b> Eastchester Fire District Station #2 25 UNDERHILL ST TUCKAHOE, NY 10707-3413 United States	Item(s) Subtotal: \$535.52 Shipping & Handling: \$0.00 ----- Total before tax: \$535.52 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Arranged Freight Delivery	<b>Total for This Shipment: \$535.52</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$535.52 Shipping & Handling: \$0.00 ----- Total before tax: \$535.52 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$535.52</b>
<b>Credit Card transactions</b>	Visa ending in 9729: July 9, 2024: \$535.52

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



Final Details for Order #112-7971287-9043455

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** July 8, 2024  
**PO number :** EFD 07082024  
**Amazon.com order number:** 112-7971287-9043455  
**Order Total:** \$77.99

Shipped on July 11, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: OtterBox Defender Series Case for iPad Pro 12.9-inch (6th, 5th, 4th & 3rd Gen) - Single Unit Ships in Polybag, Ideal for Business Customers - BLACK Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$77.99
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$77.99 Shipping & Handling: \$7.62 Free Shipping: -\$7.62 ----- Total before tax: \$77.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	
	<b>Total for This Shipment: \$77.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$77.99 Shipping & Handling: \$7.62 Promotion applied: -\$7.62 ----- Total before tax: \$77.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$77.99</b>
<b>Credit Card transactions</b>	Visa ending in 9729: July 11, 2024: \$77.99

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



Final Details for Order #111-3874603-9136234

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** July 10, 2024  
**PO number :** EFD - 071024  
**Amazon.com order number:** 111-3874603-9136234  
**Order Total:** \$170.75

Shipped on July 11, 2024	
<b>Items Ordered</b>	<b>Price</b>
6 of: <i>Mens Cargo Shorts Relaxed Fit Summer Combat Casual 100% Cotton 6 Pockets Essentials Work Half Pants 32W-44W (Navy, 34)</i> Sold by: yourapparel ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.74
6 of: <i>Mens Cargo Shorts Relaxed Fit Summer Combat Casual 100% Cotton 6 Pockets Essentials Work Half Pants 32W-44W (Navy, 36)</i> Sold by: yourapparel ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.74
<b>Shipping Address:</b> EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$200.88 Shipping & Handling: \$0.00 Promotion Applied: -\$30.13 ----- Total before tax: \$170.75 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$170.75</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$200.88 Shipping & Handling: \$0.00 Promotion applied: -\$30.13 ----- Total before tax: \$170.75 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$170.75</b>
<b>Credit Card transactions</b>	Visa ending in 9729: July 11, 2024: \$170.75

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



Final Details for Order #112-6920988-8247409

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** July 10, 2024  
**PO number :** EFD 07102024  
**Amazon.com order number:** 112-6920988-8247409  
**Order Total:** \$170.01

Shipped on July 11, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HP 12A Black Toner Cartridges (2-pack)   Works with HP LaserJet 1010, 1020, 3015, 3020, 3030, 3050 Series; HP LaserJet MFP M1005, M1319 Series   Q2612D</i>	\$170.01
Sold by: OfficeCrave ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$170.01 Shipping & Handling: \$0.00 ----- Total before tax: \$170.01 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Local Express Shipping	<b>Total for This Shipment: \$170.01</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$170.01 Shipping & Handling: \$0.00 ----- Total before tax: \$170.01 Estimated Tax: \$0.00 ----- <b>Grand Total: \$170.01</b>
<b>Credit Card transactions</b>	Visa ending in 9729: July 11, 2024: \$170.01

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



Final Details for Order #112-4280435-7585852

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Brian Tween  
**Order Placed:** July 10, 2024  
**PO number :** EFD 07102024-2  
**Amazon.com order number:** 112-4280435-7585852  
**Order Total:** \$62.83

Shipped on July 14, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>A-Z tabs Sticky Alphabet Tabs Colorful Self-Adhesive Letter Tabs Small Alphabetical Index Tab for Notebook Textbook Dictionary (208 pcs)</i>	\$6.59
Sold by: Imeepa ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$13.18 Shipping & Handling: \$0.04 Free Shipping: -\$0.04 ----- Total before tax: \$13.18 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$13.18</b> -----

Shipped on July 14, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$49.65
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$49.65 Shipping & Handling: \$24.67 Free Shipping: -\$24.67 ----- Total before tax: \$49.65 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$49.65</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$62.83

Shipping & Handling: \$24.71

Promotion applied: -\$24.71

-----

Total before tax: \$62.83

**Estimated Tax: \$0.00**

-----

**Grand Total: \$62.83**

**Credit Card transactions**

Visa ending in 9729: July 14, 2024: \$62.83

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

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Battery Backups for  
radio equipment

# Micro Center

750-A CENTRAL PARK AVE

YONKERS, NY 10704

General Manager: Michael Bedard

Reference: 105-PO-3918505

Date: 07/17/24 11:37 AM

Customer: EASTCHESTER FIRE DISTRICT

CSR: HASSANDEAN H.

SALES RECEIPT      SALES RECEIPT

1 647453 VERTIV 1500VA UPS 100UT USB	179.99
Sales ID: J. GERMOSEN HERNANDEZ	
1 647453 VERTIV 1500VA UPS 100UT USB	179.99
Sales ID: J. GERMOSEN HERNANDEZ	

SUBTOTAL:	359.98
TAX:	0.00
TOTAL:	359.98

XXXXXXXX9729	VISA:	359.98
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Auth Code: 012236

CHASE VISA

A0000000031010

ARQC-7E04888D168193EB

NUMBER OF ITEMS PURCHASED: 2

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

You could have received

**\$18.00**

off today's purchase.

Text **RM105** to **23146** to apply  
from your mobile phone.

Subject to credit approval.

Minimum purchase required for financing. Ask for  
details. Some exclusions apply. In-store only. Message



Final Details for Order #111-8108894-9625003

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
Placed By: Marissa Isang Smith  
Order Placed: July 16, 2024  
PO number : EFD - 071624  
Amazon.com order number: 111-8108894-9625003  
Order Total: \$283.68

Shipped on July 18, 2024	
<b>Items Ordered</b>	<b>Price</b>
3 of: Levi's Men's Carrier Cargo Shorts (Also Available in Big & Tall), Navy Blazer-Ripstop, 33 Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$31.52
6 of: Levi's Men's Carrier Cargo Shorts (Also Available in Big & Tall), Navy Blazer-Ripstop, 32 Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$31.52
<b>Shipping Address:</b> EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$283.68 Shipping & Handling: \$10.60 Free Shipping: -\$10.60 ----- Total before tax: \$283.68 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$283.68</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9729	Item(s) Subtotal: \$283.68 Shipping & Handling: \$10.60 Promotion applied: -\$10.60 ----- Total before tax: \$283.68 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$283.68</b>
<b>Credit Card transactions</b>	Visa ending in 9729: July 18, 2024: \$283.68

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

589555-T  
ELITE CLEANERS

1 FISHER AVE  
TUCKAHOE, NY 10707  
(914)317-3774

Ticket No: 914-704-5127

58-9555-T



Name: EASTCHESTER FIRE D  
Cust No: 7045127

Takein Date: 06/14/2011 10:55 - Emp  
READY BY:

FR 06/21/24 5:00

3 PANTS	11 HEM	40.00
	11 CRUTCH	75.00
	11 R-Nav	

Pieces: 3 Total: 123.00

Due: 123.00

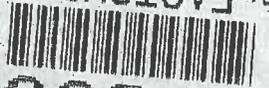
THANK YOU, PLEASE COME AGAIN!

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

\*\* CUSTOMER COPY \*\*

589004-T  
ELITE CLEANERS  
1 FISHER AVE  
TUCAHOE, NY 10707  
(914)337-3774

Ticket No: 914-704-5127  
58-9004-T



Name: EASTCHESTER FIRE D  
Cust No: 7045127

Takein Date: 05/30/24 09:52 Emp:  
READY BY :

MON 06/10/24 5pm

1 JACKET  
 SLEEVES 40.00  
 TAPER 60.00

Pieces: [redacted]  
Total: 100.00

Due: 100.00

THANK YOU, PLEASE COME AGAIN!

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

\*\* CUSTOMER COPY \*\*

*Oliver  
account*



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

---

## Your receipt from On The Job Embroidery & Appare

1 message

Payments Hub <do-not-reply@paymentshub.com>

Reply-To: On The Job Embroidery & Appare <onthejobemb@gmail.com>

To: BRUCE.YOZZO@eastchesterfd.com

Tue, Jul 9, 2024 at 4:43 PM

Having trouble viewing this receipt? [Click here.](#)

On The Job Embroidery & Appare

Invoice DN3111

Sold by Michael F.

Created: 07/09/2024 at 04:43 pm

POLOS WITH CAPT. BARS - Base Price	\$24.72
Sub-total	\$24.72
Tax	\$0.00
<b>Total</b>	<b>\$24.72</b>

Sold to BRUCE YOZZO \$24.72

Visa \*5642 (Keyed)

Auth Code: 00271G

**On The Job Embroidery & Appare**

154 E Boston Post Rd

Mamaroneck, NY 10543

914.381.3556



42 Longwater Drive  
P.O. Box 9149  
Norwell, MA 02061-9149

**INVOICE**  
Invoice No 1005101116

**REMIT TO:**

Clean Harbors Environmental Services, Inc.  
PO Box 734867  
Dallas, TX 75373-4867

MDG2024 00000125 00



Brian Tween  
Eastchester Fire District  
255 Main Street  
Eastchester, NY 10709 - 0000

**OFFICE:**

Clean Harbors Environmental Services, Inc.  
15 Littlebrook Lane  
Newburgh, NY 12550  
(845) 566-5071

*If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above.*

**JOB SITE/GENERATOR:**

Eastchester Fire District  
10 Oregon Avenue  
Bronxville, NY 10708

EIN: 04-2698999

**Job Description: Eastchester Fire Dept. Generator Fuel Pumpout**

**\*\* Payable in USD funds \*\***

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	SO Extract	Terms
13 Jun 2024	1005101116		NN	2403189837	EFD05292024	34193785	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
13 Jun 2024	2403189837-001	GENERAL	Generator Fuel Pumpout	\$1,746.34
13 Jun 2024	2403189837-002	GENERAL	Drums for Fuel	\$131.65
13 Jun 2024	2403189837-003	DRUM	Drum Disposal	\$1,151.46

**SUBTOTAL \$3,029.45**

**TAX \$268.87**

**PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$3,298.32**

**REMIT PAYMENT BY → DUE DATE 04 Aug 2024**

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1005101116

42 Longwater Drive  
P.O. Box 9149  
Norwell, MA 02061-9149

**TASK 2403189837-001 - Generator Fuel Pumpout**

Item ID	Description	Qty	Units	Unit Price	Amount
<b>13 Jun 2024</b>					
FIXD	Day	1.000	Day	1,499.0000 T	\$1,499.00
FEE	Recovery Fee	1,499.000	EA	0.1650 T	\$247.34
<b>SUBTOTAL</b>					<b>\$1,746.34</b>
<b>TAX</b>					<b>\$154.99</b>
<b>TASK TOTAL</b>					<b>\$1,901.33</b>

**TASK 2403189837-002 - Drums for Fuel**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
<b>13 Jun 2024</b>								
	DM55STL	55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)	1.000	EA	113.0000	T		\$113.00
	FEE	Recovery Fee	113.000	EA	0.1650	T		\$18.65
<b>SUBTOTAL</b>								<b>\$131.65</b>
<b>TAX</b>								<b>\$11.69</b>
<b>TASK TOTAL</b>								<b>\$143.34</b>

**TASK 2403189837-003 - Drum Disposal**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
<b>13 Jun 2024</b>								
	HUBTRANS	Freight to manifested disposal facility	1.000	EA	21.3750	T		\$21.38
BOL1438617 1	DISPSL / FB1	Diesel Fuel CH2775534	1	55DM	1.000	55DM	117.0000 T	\$117.00
BOL1438617	TRAN	TRANSPORTATION	1.000	EA	850.0000	T		\$850.00
	FEE	Recovery Fee	988.380	EA	0.1650	T		\$163.08
<b>SUBTOTAL</b>								<b>\$1,151.46</b>
<b>TAX</b>								<b>\$102.19</b>
<b>TASK TOTAL</b>								<b>\$1,253.65</b>

T indicates SALES TAXABLE ITEM



Current balance due <b>\$68.18</b>	Auto Pay 08/09/24
---------------------------------------	----------------------

TOWN OF EASTCHESTER



Service delivered to: 255 MAIN ST FIRE  
Next Billing Date: Thursday, August 22, 2024

Your bill breakdown

Last billing period

Your billing summary as of Jul 25, 2024

Your previous charges and payments	
Total charges from your last bill	\$77.68
Payments through Jul 24, thank you	-\$77.68

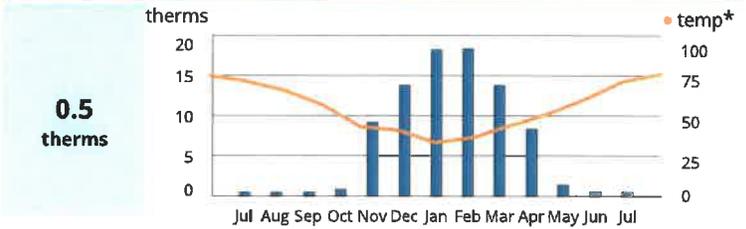
Balance from previous bill **None**

Your new charges

Gas Billing period: Jun 24, 2024 to Jul 24, 2024	
Gas charges - for 30 days	\$68.18
<b>Total from this billing period</b>	<b>\$68.18</b>
<b>Total amount due</b>	<b>\$68.18</b>

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Aug 16, 2024**.

Your average daily gas usage



Messages For You

To save on energy and heating costs with energy efficiency solutions, visit [conEd.com/Savings](http://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](http://conEd.com/ContactUs) 212-780-6733



PO BOX 1701  
NEW YORK, NY 10116-1701

Your Energy Bill

Account number

Auto Pay 08/09/24	<b>\$68.18</b>
----------------------	----------------

The amount of \$68.18 will be automatically deducted from your bank on August 9, 2024.

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

Auto Pay  
Do not mail a payment

+



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



### Gas Meter Detail - billing period from June 24, 2024 to July 24, 2024 (30 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	2640	Actual	Jul 24	2625	Actual	Jun 24	15	15 ccf
<b>Therm conversion factor</b>								1.025
<b>Total Gas Use</b>								15.00 therms

### Your Supply Charges

Supply 15.00 therms @58.333¢/therm	\$8.75
Merchant function charge	\$0.16
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
<b>Total gas supply charges</b>	<b>\$8.91</b>

Your total gas supply cost for this bill is 59.40¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge(includes first 3.00 therms)	\$44.28
Remaining 12.00 therms @117.840¢/therm	\$14.14
Monthly rate adjustment @7.400¢/therm	\$1.11
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$0.26
Sales tax @0%	\$0.00
<b>Total gas delivery charges</b>	<b>\$59.27</b>

**Your gas total** **\$68.18**

### Understanding your bill

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

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

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

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

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

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

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

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

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

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

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

How to get in touch with us

Email or chat: [conEd.com/ContactUs](http://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](http://conEd.com/MyAccount) or call 1-212-243-1900.
- Online:** Pay at [conEd.com/MyAccount](http://conEd.com/MyAccount) using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.

**Bronx:** 1775 Grand Concourse

**Brooklyn:** 345 Jay Street

**Manhattan:** 122 East 124th Street

**Queens:** 89-67 162nd Street

**Staten Island:** 1140 Richmond Terrace

**Westchester:** 1 Bogopa Plaza

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

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

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



**Save a stamp. Pay your bill online at**  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



**Go Paperless!**  
Scan the QR Code with your smart device or visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill

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



Current balance due <b>\$142.86</b>	Auto Pay 07/10/24
--	----------------------

TOWN OF EASTCHESTER

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

Your bill breakdown

Last billing period

Your billing summary as of Jun 25, 2024

Your previous charges and payments	
Total charges from your last bill	\$254.75
Payments through Jun 24, thank you	-\$254.75

Balance from previous bill None

Your new charges

Gas Billing period: May 23, 2024 to Jun 24, 2024	
Gas charges - for 32 days	\$142.86
<b>Total from this billing period</b>	<b>\$142.86</b>
<b>Total amount due</b>	<b>\$142.86</b>

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

Your average daily gas usage



Messages For You

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

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 212-780-6733



PO BOX 1701  
NEW YORK, NY 10116-1701

Your Energy Bill

Account number:	[REDACTED]
Auto Pay 07/10/24	<b>\$142.86</b>

The amount of \$142.86 will be automatically deducted from your bank on July 10, 2024.

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

Auto Pay  
Do not mail a payment

+ C97

0018036

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



### Gas Meter Detail - billing period from May 23, 2024 to June 24, 2024 (32 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	6450	Actual	Jun 24	6389	Actual	May 23	61	61 ccf
<b>Therm conversion factor</b>								<b>1.025</b>
<b>Total Gas Use</b>								<b>63.00 therms</b>

### Your Supply Charges

Supply 63.00 therms @38.460¢/therm	\$24.23
Merchant function charge	\$0.53
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
<b>Total gas supply charges</b>	<b>\$24.76</b>

Your total gas supply cost for this bill is 39.30¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge (includes first 3.20 therms)	\$47.15
Remaining 59.80 therms @107.358¢/therm	\$64.20
Monthly rate adjustment @ 11.603¢/therm	\$7.31
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$0.56
Sales tax @0%	\$0.00
<b>Total gas delivery charges</b>	<b>\$118.10</b>

**Your gas total \$142.86**

### Understanding your bill

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

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

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

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

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

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

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

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

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

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

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

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



Save a stamp. Pay your bill online at  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



Go Paperless!

Scan the QR Code with your smart device or  
visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill

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



Current balance due <b>\$128.76</b>	Auto Pay 08/09/24
--	----------------------

TOWN OF EASTCHESTER



Service delivered to: 10 OREGON AVE FIRE  
Next Billing Date: Thursday, August 22, 2024

**Your bill breakdown**

### Last billing period

Your billing summary as of Jul 25, 2024

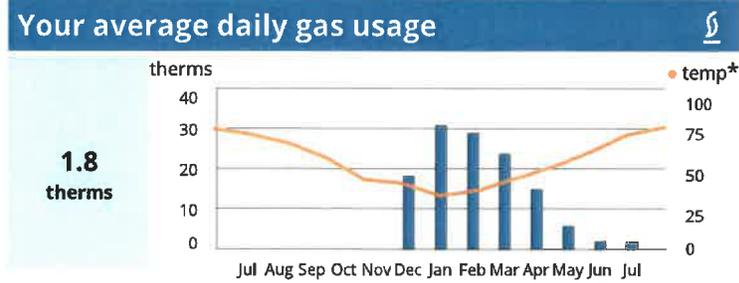
Your previous charges and payments	
Total charges from your last bill	\$142.86
Payments through Jul 24, thank you	-\$142.86
<b>Balance from previous bill</b>	<b>None</b>

### Your new charges

Gas Billing period: Jun 24, 2024 to Jul 24, 2024

Gas charges - for 30 days	\$128.76
<b>Total from this billing period</b>	<b>\$128.76</b>
<b>Total amount due</b>	<b>\$128.76</b>

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Aug 16, 2024**.



Messages For You

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Questions? Contact Us: [conEd.com/ContactUs](http://conEd.com/ContactUs) 212-780-6733

conEdison PO BOX 1701  
NEW YORK, NY 10116-1701

Your Energy Bill

Account number [Redacted]

Auto Pay 08/09/24	<b>\$128.76</b>
----------------------	-----------------

The amount of \$128.76 will be automatically deducted from your bank on August 9, 2024.

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

Auto Pay  
Do not mail a payment



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



### Gas Meter Detail - billing period from June 24, 2024 to July 24, 2024 (30 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	6503	Actual	Jul 24	6450	Actual	Jun 24	53	53 ccf
Therm conversion factor								1.025
Total Gas Use								54.00 therms

### Your Supply Charges

Supply 54.00 therms @43.574¢/therm	\$23.53
Merchant function charge	\$0.48
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
<b>Total gas supply charges</b>	<b>\$24.01</b>

Your total gas supply cost for this bill is 44.46¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge(includes first 3.00 therms)	\$44.28
Remaining 51.00 therms @107.353¢/therm	\$54.75
Monthly rate adjustment @ 11.444¢/therm	\$6.18
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$0.46
Sales tax @0%	\$0.00
<b>Total gas delivery charges</b>	<b>\$104.75</b>

**Your gas total \$128.76**

### 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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#### How to get in touch with us

Email or chat: [conEd.com/ContactUs](mailto: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](http://conEd.com/MyAccount) or call 1-212-243-1900.
- Online:** Pay at [conEd.com/MyAccount](http://conEd.com/MyAccount) using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.

**Bronx:** 1775 Grand Concourse

**Brooklyn:** 345 Jay Street

**Manhattan:** 122 East 124th Street

**Queens:** 89-67 162nd Street

**Staten Island:** 1140 Richmond Terrace

**Westchester:** 1 Bogopa Plaza

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

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

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



Save a stamp. Pay your bill online at  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



Go Paperless!

Scan the QR Code with your smart device or  
visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill

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



Current balance due

\$72.52

Auto Pay

08/09/24

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST FIRE  
Next Billing Date: Thursday, August 22, 2024

Your bill breakdown



Last billing period

Your billing summary as of Jul 25, 2024

Your previous charges and payments

Total charges from your last bill \$77.40  
Payments through Jul 24, thank you -\$77.40

Balance from previous bill None

Your new charges

Gas Billing period: Jun 24, 2024 to Jul 24, 2024

Gas charges - for 30 days \$72.52

Total from this billing period \$72.52

Total amount due \$72.52

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Aug 16, 2024.

Your average daily gas usage



0.63  
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 212-780-6733



PO BOX 1701  
NEW YORK, NY 10116-1701

Your Energy Bill

Account number:

Auto Pay  
08/09/24

\$72.52

The amount of \$72.52 will be automatically deducted from your bank on August 9, 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 I Non-Residential



### Gas Meter Detail - billing period from June 24, 2024 to July 24, 2024 (30 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
[REDACTED]	1782	Actual	Jul 24	1763	Actual	Jun 24	19	19 ccf
<b>Therm conversion factor</b>								1.025
<b>Total Gas Use</b>								19.00 therms

### Your Supply Charges

Supply 19.00 therms @43.526¢/therm	\$8.27
Merchant function charge	\$0.17
GRT & other tax surcharges	\$0.09
Sales tax @0%	\$0.00
<b>Total gas supply charges</b>	<b>\$8.53</b>

Your total gas supply cost for this bill is 44.89¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge(includes first 3.00 therms)	\$44.28
Remaining 16.00 therms @107.375¢/therm	\$17.18
Monthly rate adjustment @ 11.421¢/therm	\$2.17
System Benefit Charge	\$0.00
GRT & other tax surcharges	\$0.36
Sales tax @0%	\$0.00
<b>Total gas delivery charges</b>	<b>\$63.99</b>

**Your gas total** **\$72.52**

### Understanding your bill

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

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

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

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

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

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

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

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

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

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

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

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- 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.
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**Brooklyn:** 345 Jay Street

**Manhattan:** 122 East 124th Street

**Queens:** 89-67 162nd Street

**Staten Island:** 1140 Richmond Terrace

**Westchester:** 1 Bogopa Plaza

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

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

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



Save a stamp. Pay your bill online at  
[ConEd.com/MyAccount](http://ConEd.com/MyAccount)



Go Paperless!

Scan the QR Code with your smart device or visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill

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



Current balance due <b>\$106.90</b>	Auto Pay 07/30/24
--	----------------------

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD HW  
Next Billing Date: Monday, August 12, 2024

Your bill breakdown \$

Last billing period

**Your billing summary as of Jul 15, 2024**

Your previous charges and payments

Total charges from your last bill	\$131.71
Payments through Jul 14, thank you	-\$131.71
<b>Balance from previous bill</b>	<b>None</b>

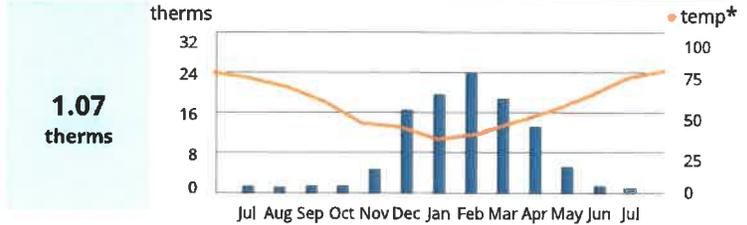
Your new charges

Gas Billing period: Jun 12, 2024 to Jul 12, 2024

Gas charges - for 30 days	\$106.90
<b>Total from this billing period</b>	<b>\$106.90</b>
<b>Total amount due</b>	<b>\$106.90</b>

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Aug 06, 2024**.

Your average daily gas usage 📉



Messages For You

**📧:** To save on energy and heating costs with energy efficiency solutions, visit [conEd.com/Savings](http://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](http://conEd.com/ContactUs) [1-800-752-6633](tel:1-800-752-6633) Or [1-212-243-1900](tel:1-212-243-1900)

**conEdison** PO BOX 1701  
NEW YORK, NY 10116-1701

Your Energy Bill

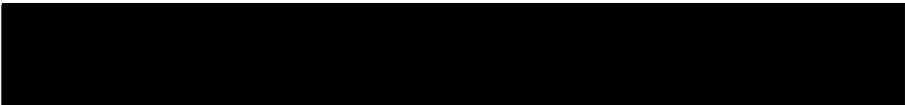
Account number: [REDACTED]

Auto Pay 07/30/24	<b>\$106.90</b>
----------------------	-----------------

The amount of \$106.90 will be automatically deducted from your bank on July 30, 2024.

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

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



+



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



## Gas Meter Detail - billing period from June 12, 2024 to July 12, 2024 (30 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
[REDACTED]	37219	Actual	Jul 12	37188	Actual	Jun 12	31	31 ccf
<b>Therm conversion factor</b>								1.025
<b>Total Gas Use</b>								32.00 therms

### Your Supply Charges

Supply 32.00 therms @55.500¢/therm	\$17.76
Merchant function charge	\$0.30
GRT & other tax surcharges	\$0.00
Sales tax @8.375%	\$1.51
<b>Total gas supply charges</b>	<b>\$19.57</b>

Your total gas supply cost for this bill is 61.16¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit [PowerYourWay.com](http://PowerYourWay.com) or call 1-800-780-2884.

### Your Delivery Charges

Basic service charge(includes first 3.00 therms)	\$44.28
Remaining 29.00 therms @117.840¢/therm	\$34.17
Monthly rate adjustment @7.750¢/therm	\$2.48
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$0.35
Sales tax @8.375%	\$6.75
<b>Total gas delivery charges</b>	<b>\$87.33</b>

**Your gas total \$106.90**

### Understanding your bill

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

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

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

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

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

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

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

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

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

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

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

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



Save a stamp. Pay your bill online at [ConEd.com/MyAccount](http://ConEd.com/MyAccount)



Go Paperless!

Scan the QR Code with your smart device or visit [conEd.com/MyAccount](http://conEd.com/MyAccount) to enroll in eBill

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

**INVOICE**

**CORSI TIRE NY**

**200 S. HIGHLAND AVE., OSSINING, NY 10562**

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

Page

07/17/24 02:25 PM

Inv: **AP1782**

Your P/O

A/R Acct

Terms

OS6402

1st 10th

Sold-To:

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

Type - Payment

\$

\$

\$

=====

Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402

914-793-8012

F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
3.25			ZRODSER	ROAD SERVICE PER HOUR			115.00	373.75
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			ZTOLL	yonkers toll			3.50	7.00
2			F-247-780	385/65R22.5 FIR FS818 18PLY APV#7581 STK#247-780	BLK		600.00	1200.00
2			ZBALEQA	EQUAL BALANCE BAG A			30.95	61.90
2			ZFLTSPTOF	385/65r22.5 changeovers on&off			49.00	98.00
2			CTCSCRAP/FLOAT	SCRAP TIRE DISP - SUPER SINGLE			22.50	45.00

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

Unt# 31

Sub-Total

\$1805.65

Sales Tax

\$0.00

Total

\$1805.65

Payment:

\$0.00

Total Due

**\$1805.65**

ROAD SERVICE TO FIRE DEPT 7-17-2024 AS PER HANK 1-845-893-3225

TRK#31

REPLACED 2 FRT TIRES W/BALANCE - OFF JUNKED

JF REF#3263

OUT 915 - BACK 1230 - PORT TO PORT 3.25 HRS

Received By: \_\_\_\_\_

SP: TONY PROCACCINO

**INVOICE**

# CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

PHONE: 914-923-2000 · WEBSITE: [www.corsitire.com](http://www.corsitire.com) Time

Page

07/29/24 01:28 PM

Inv: **AP3207**

Your P/O

A/R Acct  
OS6402

Terms  
1st 10th

Sold-To:

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

Type - Payment

\$

\$

\$

=====  
Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402

914-793-8012

F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
2.5			ZRODSER	ROAD SERVICE PER HOUR			115.00	287.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			ZTOLL	YONKRES TOLL			3.50	7.00
2			F-241-235	425/65R22.5 FIR FS818 20P APV#7581 STK#241-235	BLK		690.00	1380.00
2			ZBALEQB+	EQUAL BALANCE BAG B+ SS			35.95	71.90
2			ZFLTSPTOF	425/65R22.5 C/O ON&OFF FRT			49.00	98.00
2			CTCSCRAP/FLOAT	SCRAP TIRE DISP - SUPER SINGLE			22.50	45.00

V/Info:

Sub-Total

\$1909.40

Sales Tax

\$0.00

Total

\$1909.40

Payment:

\$0.00

Total Due

**\$1909.40**

ROAD SERVICE TO FIRE DEPT 7-29-2024  
#29  
REPLACE 2 FRT TIRES W/BALANCE - OFF JUNKED

JUILIAN REF# 3288  
OUT 1045 BACK 1045

Received By: \_\_\_\_\_

SP: TONY PROCACCINO

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

July 09, 2024  
Client: [REDACTED]  
[REDACTED]  
Invoice #: 300166158  
Page: 1

RE: General Matters

For Professional Services Rendered Through June 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Amount
06/13/2024	NDV	[REDACTED]	0.4	\$112.00
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	
<b>Total Current Charges</b>			<b>\$112.00</b>
Previous Balance			\$252.00
<i>Less Payments</i>			<i>(\$112.00)</i>
<b>Total Balance Due</b>			<b>\$252.00</b>

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

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







**DE LAGE LANDEN FINANCIAL SERVICES, INC.**  
 PO BOX 825736  
 PHILADELPHIA, PA 19182-5736

**REMITTANCE SECTION**

Invoice Number: 587955262  
 Due Date: 08/01/2024  
 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 825736  
 PHILADELPHIA, PA 19182-5736

2100005879552620000148001

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 825736  
 PHILADELPHIA, PA 19182-5736



WWW.LEASEDIRECT.COM

Contract Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Account Number: [REDACTED]  
 Site Number: [REDACTED]  
 Invoice Date: 07/07/2024  
 Period of Performance: 07/01/2024 - 07/31/2024  
 Due This Period: \$148.00

**IMPORTANT MESSAGES**

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

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
Balance Due Previous Invoices					\$0.00
<b>Total Amount Due</b>					<b>\$148.00</b>

(Please see the following pages for details.)

---

## Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:**  
Account # 8612106611 Routing Number # 031000053
- ✓ **Direct Debit:**  
Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to [eft@leasedirect.com](mailto:eft@leasedirect.com)
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

---

## Contact Us

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

- ✓ Make a Payment
- ✓ View Invoice and Contract Copies
- ✓ Enroll in Paperless Invoicing
- ✓ Update your insurance
- ✓ Update your Billing and Asset Address
- ✓ Enroll in Direct Debit

 **1-800-957-1664** 8:30 AM EST - 7:00 PM EST

 [customersupport@leasedirect.com](mailto:customersupport@leasedirect.com)

---

## 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.

## ASSET DETAILS

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
					1/16/2023			\$148.00	\$0.00	\$148.00
PROFESSIONAL EQUIPMENT EAST CHESTER WEST CHESTER NY 10709-2901 United States								<b>Asset Amount Total:</b>		<b>\$148.00</b>



**DE LAGE LANDEN FINANCIAL SERVICES, INC.**  
 PO BOX 825736  
 PHILADELPHIA, PA 19182-5736

**REMITTANCE SECTION**

Invoice Number: 587954510  
 Due Date: 08/01/2024  
 Due This Period: \$95.00  
 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 825736  
 PHILADELPHIA, PA 19182-5736

2100005879545100000095006

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 825736  
 PHILADELPHIA, PA 19182-5736



WWW.LEASEDIRECT.COM

Contract Number:  
 Invoice Number:  
 Account Number:  
 Site Number:  
 Invoice Date: 07/07/2024  
 Period of Performance: 07/01/2024 - 07/31/2024  
 Due This Period: \$95.00

**IMPORTANT MESSAGES**

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

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
Balance Due Previous Invoices					\$0.00
<b>Total Amount Due</b>					<b>\$95.00</b>

(Please see the following pages for details.)

---

## Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:**  
Account # 8612106611 Routing Number # 031000053
- ✓ **Direct Debit:**  
Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to [eft@leasedirect.com](mailto:eft@leasedirect.com)
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

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## Contact Us

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 [customersupport@leasedirect.com](mailto:customersupport@leasedirect.com)

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## 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.

## ASSET DETAILS

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50393191					04/28/2022			\$95.00	\$0.00	\$95.00
Asset Location: 255 MA								10709-2901 United States		
<b>Asset Amount Total:</b>									<b>\$95.00</b>	

TBB Express Service

96 Old Albany Post Rd

Garrison NY 10524

002170

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE				
	063.3833	7/12/24				
NAME: Eastchester Five District						
ADDRESS: 255 Main St 14th Fl						
CITY, STATE, ZIP: Eastchester N.J.						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Ice & water		
2	1/m		
3			ICE
4			
5			
6			
7	By Passed For		
8			
9	Gate Switch		
10			
11	Reset to check		
12	opt		
13			
14			310.00
15			
16	TBB Tax		
17			EXTRA
18			
RECEIVED BY			310.00

A-5805  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11



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



**INVOICE**

Page	1/1
Date	7/3/2024
Invoice Number	INHV007276

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

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
6423	TRHV007830	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
KUSWIROC46040603FBB	POWER CORD IEC, 3', 16/3 AWG, 90 DI	2.00	10.99	EA	21.98
FREIGHT OUT	FREIGHT 1Z1335780325367465	1.00	30.64	EA	30.64

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

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

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

Services	0.00
Items	52.62
S/Total	52.62
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>52.62</b>



**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	7/17/2024
Invoice Number	INHV007288

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
6423	TRHV007817	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
WHP68318358730	600 SERIES NON-OPTIC LENS/CLEAR	2.00	84.83	EA	169.66
FREIGHT OUT	OUTGOING FREIGHT	1.00	19.00	EA	19.00

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

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

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

Services	0.00
Items	188.66
S/Total	188.66
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>188.66</b>

**FIREMATIC SUPPLY COMPANY**

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

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

**Invoice**

PAGE	1/1
DATE	7/8/2024
INVOICE NUMBER	INHV007281

**Patterson Service Center**

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

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
6423	TRHV007721	NET 30	

**Equipment Details**

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

METERS - Equipment Meters  
 Mileage: 53776  
 Engine Hours: 7900

**Repair Details****WELD WATER MANIFOLD IN PUMP PANEL.**

TECHNICIAN CLEANED ADDITIONALLY AROUND LEAK, WELDED AND PAINTED LEAK SPOT. TECHNICIAN TESTED AND FOUND NO PROBLEMS AFTER REPAIR AT THIS TIME.

FMS69	MISC WELDING SUPPLIES AND POR 15	1.00	99.95 EA	99.95
HV GENERAL	CLEAN, WELD, PAINT WATER MAI	4.50	150.00	675.00
			<b>Subtotal:</b>	<b>774.95</b>

**Repair Shop Location:**  
 50 JON BARRETT ROAD  
 PATTERSON, NY 12563  
 Phone (914) 468-0168  
 Fax (845) 225-2295  
 Send repair questions to James Brady  
 JBRADY@FIREMATIC.COM

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

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

Labor	675.00
Items	99.95
Subtotal	774.95
Tax	0.00
<b>Total Due (USD)</b>	<b>774.95</b>



**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	7/24/2024
Invoice Number	INV0024026

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

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
6423	TR00026045	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
AIR20372003	ANCHOR PLATE	1.00	430.90	EA	430.90

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

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

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

Services	0.00
Items	430.90
S/Total	430.90
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>430.90</b>



**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	7/15/2024
Invoice Number	INHV007286

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

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

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
6423	TRHV007853	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE994070	SWITCH,ADJ,SEAT,BLKWYLV TOGG	2.00	67.27	EA	134.54
FREIGHT IN	FREIGHT1Z5827210303552135	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](mailto:JSWANSON@firematic.com)

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

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

Services	0.00
Items	149.73
S/Total	149.73
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>149.73</b>

# FIREMATIC SUPPLY CO. INC.



REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187  
PHONE: (631) 924-3181 \* FAX: (631) 924-5202

E-MAIL: [info@firematic.com](mailto:info@firematic.com)  
WEBSITE: [www.firematic.com](http://www.firematic.com)

## INVOICE

NUMBER	DATE	PAGE
416854	Jul 30, 2024	1

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

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

S O L D T O	EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY 10709
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S H I P T O	EASTCHESTER FD 255 MAIN STREET ATTN: CAPTAIN DAN OLIVIER EASTCHESTER, 10709 NY
----------------------------	---

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.
6423	790725	Jul 19, 2024	ML2	NET 30	

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	U/M	AMOUNT
MSA10106725	KIT: REPLACEMENT, XCELL CO/H2S TWO-TOX SENSOR	1	418.52	EA	418.52
FREIGHT IN	FREIGHT FROM MANUFACTURER UPS - 1Z1899350326976004	1	13.88	EA	13.88

<b>COMMENTS</b> THANK YOU FOR YOUR BUSINESS WITH FIREMATIC.	Tax Amt: 0.00
	AMOUNT DUE <b>432.40</b>



**FIREMATIC SUPPLY COMPANY**

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

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



**Invoice**

PAGE	1/1
DATE	7/29/2024
<b>INVOICE NUMBER</b>	<b>INHV007318</b>

**Patterson Service Center**

<b>Bill To:</b>	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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<b>Site:</b>	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
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CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
6423	TRHV007871	NET 30	

**Equipment Details**

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

METERS - Equipment Meters  
 -----  
 Mileage: 54835.7

**Repair Details**

**C/S PROBLEM WITH CAB LIFT -**

TECHNICIAN FOUND CAB LIFT LOCK PIN SHEARED CAUSING CAB LIFT STRIKER PLATE TO CRACK. TECHNICIAN REMOVED AND REPAIRED CRACK VIA WELDING. TECHNICIAN REINSTALLED AND TESTED. NO PROBLEMS FOUND AFTER REPAIR AT THIS TIME. TECHNICIAN HAD TO REMOVE REAR SEATS TO GAIN ACCESS TO LOCK BRACKET.

FMS61	BOLT CAB LIFT LOCK BOLT.	1.00	12.95 EA	12.95
HV GENERAL	LABOR TO REMOVE PLATE	2.00	150.00	300.00
HV GENERAL	LABOR TO INSTALL PLATE AFTER	2.00	150.00	300.00
HV GENERAL	LABOR TO REPAIR / WELD BRACK	1.50	150.00	225.00

<b>Subtotal:</b>	<b>837.95</b>
------------------	---------------

**Repair Shop Location:**  
50 JON BARRETT ROAD  
PATTERSON, NY 12563  
**Phone (914) 468-0168**  
**Fax (845) 225-2295**

Send repair questions to James Brady  
JBRADY@FIREMATIC.COM

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

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

Labor	825.00
Items	12.95
Subtotal	837.95
Tax	0.00
<b>Total Due (USD)</b>	<b>837.95</b>

# FIREMATIC SUPPLY CO. INC.



REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187  
 PHONE: (631) 924-3181 \* FAX: (631) 924-5202

E-MAIL: [info@firematic.com](mailto:info@firematic.com)  
 WEBSITE: [www.firematic.com](http://www.firematic.com)

INVOICE		
NUMBER	DATE	PAGE
416912	Jul 31, 2024	1

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

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER PO NO.
6423	790294	Jun 24, 2024	ML2	NET 30	

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	U/M	AMOUNT
FGG315080012	CAL GAS 2.5% METHANE/AIR 21L	1	88.97	EA	88.97
FGG33000018	HXG-2d/HXG-3 Cal Cupule Black Cap	1	1.75	EA	1.75
FREIGHT IN	FREIGHT FROM MANUFACTURER	1	75.93	EA	75.93

COMMENTS	Tax Amt: 0.00
THANK YOU FOR YOUR BUSINESS WITH FIREMATIC.	AMOUNT DUE
	<b>166.65</b>

# 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	
<b>TOTAL</b>	<b>\$20,000.00</b>

For questions regarding this invoice, please contact

Jessica Fischer (631) 924-3185

[accountsreceivable@firematic.com](mailto:accountsreceivable@firematic.com)

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

[Mlacono@Firematic.com](mailto:Mlacono@Firematic.com) C: 631-433-5906

Office Use Only

THANK YOU FOR CHOOSING FIREMATIC!

E-MAIL [INFO@FIREMATIC.COM](mailto:INFO@FIREMATIC.COM) WEB [WWW.FIREMATIC.COM](http://WWW.FIREMATIC.COM)

**Account summary**

Your last bill	\$968.71
Payment, Jun 25 - Thank you!	-\$968.71
Remaining balance	\$0.00

**Service summary**

 Wireless	Page 2	\$968.75
<b>Total services</b>		<b>\$968.75</b>

**Total due**

**\$968.75**

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

Total due  
**\$968.75**  
AutoPay is scheduled for:  
Jul 25, 2024

**Ways to pay and manage your account:**

 [firstnetcentral.firstnet.com](https://firstnetcentral.firstnet.com)

 **Call 611**  
from FirstNet device

**800.574.7000**  
TTY: 866.241.6567  
from any other phone

**EASTCHESTER FIRE DISTRICT**  
**ATTN: Brian Tween, Fire Chief**  
**255 EAST MAIN STREET**  
**EASTCHESTER, NY 10709**

**INVOICE# 107503**

**June 27, 2024**

**PROJECT# 2023-120P**

**TERMS: NET 30 DAYS**

**DUE DATE: Jul 27, 2024**

RE: Eastchester Fire District Replacement of Apparatus Floor  
Eastchester, NY

**PROFESSIONAL SERVICES FOR THE PERIOD ENDING May 24, 2024**

Base Fee for this Invoice:	\$13,350.00
Reimbursable Expenses:	\$1,180.85
NY Sales Tax(Decorating and Designing)@ 4.375%:	\$0.00

**Amount Due For This Invoice: \$14,530.85**

**BILLING SUMMARY (Information only)**

Fees Billed Including This Invoice	\$27,840.00
Reim Billed Including This Invoice	\$1,227.19
Tax Including This Invoice	\$0.00
*Less Payments Received by 6/27/2024	\$0.00
Balance Due For This Project	\$29,067.19

\* Payments Received after 6/27/2024 are not reflected in balance.

Tax ID #: 13-3975435

PLEASE REFER TO THE ABOVE INVOICE NUMBER WHEN REMITTING

- PAGE 1 -

**INVOICE# 107503**

June 27, 2024

PROJECT# 2023-120P

**REIMBURSABLE EXPENSES:**

MILES		
HIGHLAND - VAN MILES	2/28/2024 174167e	194.30
POSTAGE / MSG.SERV.		
FEDEX	4/22/2024 8-476-26487	225.44
TOLLS		
TOLL CHARGES	3/1/2024 173960e	17.51
BLUEPRINT PRODUCTION		
ABC IMAGING <PA>	5/1/2024 22482120	690.16
ABC IMAGING <PA>	5/1/2024 22482043	52.92
ABC IMAGING <NY>	5/1/2024 22482138	0.52
<b>TOTAL REIMBURSABLE EXPENSES:</b>		<b>1,180.85</b>

&lt;&lt; FOR TOTAL FOR THIS INVOICE SEE PAGE 1 &gt;&gt;

- PAGE 2 -



Remit Payment to :  
**ABC Imaging of Washington, Inc.**  
**P.O. Box 2345**  
**West Chester, PA 19380-0110**

**Invoice No: I-22482138**

For Credit card payments, call (202) 429-8870

**Bill To: HIGASS**

**HIGASS**

102 Highland Avenue  
 Clarks Summit, PA 18411

**Invoice Date** 05/01/2024  
**Project No.** 2023-120P  
**Project Name** Eastchester Fire District Replacement of Apparatus Floor, Bronxville Firehouse  
**Contract No.** LOC 02  
**Contract Name** NEW YORK, NY - REIMBURSABLE

Item description	Unit Price	Quantity	Item Subtotal Amount
Laser Print (Per Side) 8.5x11 Premium White Paper	\$ 0.12	4	\$ 0.48

**Invoice Subtotal \$ 0.48**

**10016 - NEW YORK (NY) (8.87500%) \$ 0.04**

**Invoice Total \$ 0.52**

<b>Total Amount</b> <b>\$ 0.52</b> <b>Due Upon Receipt</b>
--

**TERMS: Net 30**

**1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 30 DAYS**

**We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance.**





Remit Payment to :  
**ABC Imaging of Washington, Inc.**  
**P.O. Box 2345**  
**West Chester, PA 19380-0110**

**Invoice No: I-22482043**

For Credit card payments, call (202) 429-8870

**Bill To: HIGASS**  
**HIGASS**  
 102 Highland Avenue  
 Clarks Summit, PA 18411

**Invoice Date** 05/01/2024  
**Project No.** 2023-120P  
**Project Name** Eastchester Fire District Replacement of Apparatus Floor, Bronxville Firehouse  
**Contract No.** LOC 01  
**Contract Name** CLARKS SUMMIT, PA - REIMBURSABLE

Item description	Unit Price	Quantity	Item Subtotal Amount
Laser Print (Per Side) 8.5x11 Premium White Paper	\$ 0.23	62	\$ 14.26
Laser Color Print 8.5x11	\$ 0.41	87	\$ 35.67

**Invoice Subtotal** \$ 49.93  
**18411 - LACKAWANNA (PA) (6.00000%)** \$ 2.99  
**Invoice Total** \$ 52.92

<b>Total Amount</b> <b>\$ 52.92</b> <b>Due Upon Receipt</b>
---

**TERMS: Net 30**

**1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 30 DAYS**

**We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance.**





Remit Payment to :  
**ABC Imaging of Washington, Inc.**  
**P.O. Box 2345**  
**West Chester, PA 19380-0110**

**Invoice No: I-22482120**

For Credit card payments, call (202) 429-8870

**Bill To: HIGASS**  
**HIGASS**  
 102 Highland Avenue  
 Clarks Summit, PA 18411

**Invoice Date** 05/01/2024  
**Project No.** 2023-120P  
**Project Name** Eastchester Fire District Replacement of Apparatus Floor, Bronxville Firehouse  
**Contract No.** LOC 01  
**Contract Name** CLARKS SUMMIT, PA - REIMBURSABLE

Item description	Unit Price	Quantity	Item Subtotal Amount
Raster Scan Digital File Creation	\$ 5.00	54	\$ 270.00
E-Mail Files	\$ 0.00	1	\$ 0.00
Midtown Manhattan to Midtown/Downtown ( Battery To 86th St.)	\$ 34.95	2	\$ 69.90
Labor Charge	\$ 49.00	6	\$ 294.00

**Invoice Subtotal** \$ 633.90  
**10016 - NEW YORK (NY) (8.87500%)** \$ 56.26  
**Invoice Total** \$ 690.16

<b>Total Amount</b> <b>\$ 690.16</b> <b>Due Upon Receipt</b>
--

Type	Delivery To	Tracking Numbers
Dispatch	ATTN: ASAD QURESHI HIGHLAND ASSOCIATES 1 E 33RD ST FL 12 NEW YORK, NY 10016	

**TERMS: Net 30**

**1 1/2% INTEREST CHARGE PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 30 DAYS**

**We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance.**





<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
8-476-26487	Apr 22, 2024	1290-5321-6

**Ship Date:** Apr 11, 2024      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
Distance Based Pricing, Zone 2  
Package sent from: 10118 zip code  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Minimum Billable Weight was applied.

<b>Automation</b>	SSFO	<b>Sender</b>	<b>Recipient</b>
Tracking ID	818241119375	HIGHLAND ASSOCIATES	Chief Yozzo
Service Type	FedEx Priority Overnight	1 E 33RD ST FL 12	Eastchester Fire District
Package Type	FedEx Tube	NEW YORK CITY NY 10016 US	255 Main St
Zone	02		EASTCHESTER NY 10709 US
Packages	1		
Actual Weight	2.0 lbs, 0.9 kgs		
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge	56.92
Declared Value	USD 100.00	Grace Discount	-5.69
Delivered	Apr 12, 2024 09:52	Automation Bonus Discount	-2.85
Svc Area	A4	Fuel Surcharge	7.98
Signed by	A.YOZZO	Declared Value Charge	0.00
FedEx Use	000000000/1486/_	<b>Total Charge</b>	<b>USD \$56.36</b>

**Ship Date:** Apr 11, 2024      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
Distance Based Pricing, Zone 2  
Package sent from: 10118 zip code  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Minimum Billable Weight was applied.

<b>Automation</b>	SSFO	<b>Sender</b>	<b>Recipient</b>
Tracking ID	818241119386	HIGHLAND ASSOCIATES	Chief Yozzo
Service Type	FedEx Priority Overnight	1 E 33RD ST FL 12	Eastchester Fire District
Package Type	FedEx Tube	NEW YORK CITY NY 10016 US	255 Main St
Zone	02		EASTCHESTER NY 10709 US
Packages	1		
Actual Weight	3.0 lbs, 1.4 kgs		
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge	56.92
Declared Value	USD 100.00	Grace Discount	-5.69
Delivered	Apr 12, 2024 09:52	Automation Bonus Discount	-2.85
Svc Area	A4	Fuel Surcharge	7.98
Signed by	A.YOZZO	Declared Value Charge	0.00
FedEx Use	000000000/1486/_	<b>Total Charge</b>	<b>USD \$56.36</b>

**Ship Date:** Apr 11, 2024      **Cust. Ref.:** NO REFERENCE INFORMATION      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
Distance Based Pricing, Zone 2  
Package sent from: 10118 zip code  
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
Minimum Billable Weight was applied.

<b>Automation</b>	SSFO	<b>Sender</b>	<b>Recipient</b>
Tracking ID	818241119397	HIGHLAND ASSOCIATES	Chief Yozzo
Service Type	FedEx Priority Overnight	1 E 33RD ST FL 12	Eastchester Fire District
Package Type	FedEx Tube	NEW YORK CITY NY 10016 US	255 Main St
Zone	02		EASTCHESTER NY 10709 US
Packages	1		
Actual Weight	2.0 lbs, 0.9 kgs		
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge	56.92
Declared Value	USD 100.00	Grace Discount	-5.69
Delivered	Apr 12, 2024 09:52	Automation Bonus Discount	-2.85
Svc Area	A4	Fuel Surcharge	7.98
Signed by	A.YOZZO	Declared Value Charge	0.00
FedEx Use	000000000/1486/_	<b>Total Charge</b>	<b>USD \$56.36</b>



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
8-476-26487	Apr 22, 2024	1290-5321-6

Ship Date: Apr 11, 2024      Cust. Ref.: NO REFERENCE INFORMATION      Ref.#2:  
 Payer: Third Party      Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
 Distance Based Pricing, Zone 2  
 Package sent from: 10118 zip code  
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.  
 Minimum Billable Weight was applied.

Automation      SSFO  
 Tracking ID      818241119401  
 Service Type      FedEx Priority Overnight  
 Package Type      FedEx Tube  
 Zone      02  
 Packages      1  
 Actual Weight      1.0 lbs, 0.5 kgs  
 Rated Weight      9.0 lbs, 4.1 kgs  
 Declared Value      USD 100.00  
 Delivered      Apr 12, 2024 09:52  
 Svc Area      A4  
 Signed by      A.YOZZO  
 FedEx Use      000000000/1486/\_

**Sender**  
 HIGHLAND ASSOCIATES  
 1 E 33RD ST FL 12  
 NEW YORK CITY NY 10016 US

**Recipient**  
 Cheif Yozzo  
 Eastchester Fire District  
 255 Main St  
 EASTCHESTER NY 10709 US

Transportation Charge	56.92
Grace Discount	-5.69
Automation Bonus Discount	-2.85
Fuel Surcharge	7.98
Declared Value Charge	0.00
<b>Total Charge</b>	<b>USD 56.36</b>

Highland Van Miles March 2024

UseDate	VanID	ReqPerson	Jobnumber	Reimburse	Jobname	Miles	TimeOut
28-Feb-24	RED Terrain	MCANDREW, ERIC D	2023-120P	Yes	Eastchester Fire District Replacement of Apparatus Floor, Bronxville Firehouse	290	\$ 194.30



Pennsylvania Turnpike Commission  
 E-ZPass Customer Service Center  
 300 East Park Drive  
 Harrisburg, PA 17111

## Transactions for

JOANN PIETROWSKI  
 102 HIGHLAND AVE  
 CLARKS SUMMIT, PA 18411-1587

<b>Search Filter:</b>		Red	
Start Date:	2/26/24	End Date:	3/25/24
Account Type:	All	Tag Issuing Agency:	All
Account Number:	5869552		
Transponder Number:	04110451		
Filter By:	All		

POST. DATE	TRANSACTION	TAG/ LICENSE	ENTRY DATE	ENTRY PLAZA	EXIT DATE	EXIT PLAZA	CLASS	AMOUNT
03/01/2024	AWAY AGENCY TOLL			New York State Thruway Authority - ***	02/28/2024 09:04:19	New York State Thruway Authority - MCB	2L	\$10.94
03/01/2024	AWAY AGENCY TOLL			New York State Thruway Authority - ***	02/28/2024 09:14:20	New York State Thruway Authority - YK	2L	\$2.19
03/01/2024	AWAY AGENCY TOLL			New York State Thruway Authority - ***	02/28/2024 08:39:13	New York State Thruway Authority - HA	2L	\$2.19
03/01/2024	AWAY AGENCY TOLL			New York State Thruway Authority - ***	02/28/2024 14:12:00	New York State Thruway Authority - HA	2L	\$2.19

2023  
 120P  
 \$17.5

**JB Simons Inc / Simons Uniforms**

329 Lynnway  
Lynn, MA 01901  
USA

**INVOICE**

Invoice Number: 136300  
Invoice Date: Jul 18, 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/NEW RECRUITS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/17/24

Quantity	Item	Description	Unit Price	Amount
4.00		41060-724 - NAVY POLO - LG - LAWLOR	50.00	200.00
4.00		LEFT FRONT EMBROIDERY - IN RED - EFD	8.00	32.00
4.00		RIGHT FRONT - EMBROIDERY - IN RED - LAWLOR	8.00	32.00
4.00		41060-724 - NAVY POLO - MED - RUSSO	50.00	200.00
4.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	32.00
4.00		LEFT FRONT - EMBROIDERY - IN RED - RUSSO	8.00	32.00
4.00		41060-724 - NAVY POLO - MED - GIZZO	50.00	200.00
4.00		LEFT FRONT EMBROIDERY - IN RED - EFD	8.00	32.00
4.00		RIGHT FRONT - EMBROIDERY - IN RED - GIZZO	8.00	32.00
1.00		SHIPPING	12.00	12.00

Subtotal	804.00
Sales Tax	
Total Invoice Amount	804.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>804.00</b>

Check/Credit Memo No:

**JB Simons Inc / Simons Uniforms**

329 Lynnway  
Lynn, MA 01901  
USA

**INVOICE**

Invoice Number: 136186  
Invoice Date: Jul 9, 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, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/8/24

Quantity	Item	Description	Unit Price	Amount
6.00		74508 - COMPANY PANT - 34 X 30	68.00	408.00
6.00		74508 - COMPANT PANT - 36 X 30	68.00	408.00
4.00		41060-724 - NAVY POLO - L	50.00	200.00
4.00		LEFT FRONT- EMBROIDRY - IN RED - EFD	8.00	32.00
4.00		RIGHT FRONT - EMBROIDERY - IN RED - NAMES	8.00	32.00
1.00		SHIPPING	20.00	20.00

Subtotal	1,100.00
Sales Tax	
Total Invoice Amount	1,100.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,100.00</b>

Check/Credit Memo No:

**JB Simons Inc / Simons Uniforms**

329 Lynnway  
Lynn, MA 01901  
USA

**INVOICE**

Invoice Number: 136380  
Invoice Date: Jul 22, 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	POLO/TOMASINI, CAPT	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/21/24

Quantity	Item	Description	Unit Price	Amount
1.00		41060-010 - WHITE POLO - XXL	50.00	50.00
1.00		LEFT FRONT - EMBROIDERY - IN NAVY - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - CAPT. TOMASINI	8.00	8.00
1.00		SHIPPING	12.00	12.00

Subtotal	78.00
Sales Tax	
Total Invoice Amount	78.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>78.00</b>

Check/Credit Memo No:

Kawer's Tuckahoe Paint And Glass Inc. Sale

Number	Date	Page
00930757	6/11/2024	1

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**6780**  
EASTCHESTER FIRE DEPT (S)  
255 MAIN STREET  
EASTCHESTER NY 10709

Phone	Fax	Clerk	Terms	PO Number	Required
(914) 793-640	secretary@ea	1212	Net 30 days		

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
004600-001	Fresh Start High-Hiding Latex Primer Color HERITAGE RED	62.99	1.00	1GAL	N	48.99	48.99
9FGL3	Kawer's FGL White Lintless 3/8" Roller	5.99	1.00	EA	N	4.99	4.99
<b>Total Discount Savings \$15.00</b>				<b>SubTotal</b>		<b>\$53.98</b>	
Custom orders not returnable				Taxable Eco Fees		\$0.95	
Receipt Needed for Refund or Exchange				Sales Tax		\$0.00	
1.5% Finance Charges Monthly				<b>Total</b>		<b>\$54.93</b>	
				Account Charges		\$54.93	



6/11/2024 2:34:12 PM

# INVOICE

July 15, 2024

Kurt Fischer

EASTCH-003

[REDACTED]  
[REDACTED]  
Email: [REDACTED]

Eastchester Town Hall

Attn:

This is my invoice for the videotaping-switcher of the Fire Commissioners meeting on July 11.

Total: \$250.

Thank you.  
Kurt Fischer



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary Page 1 of 2

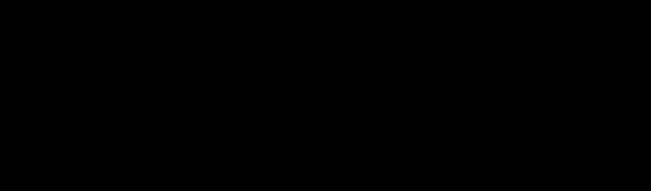
Account Number	100378
Invoice Date	07/01/24
Invoice Number	101298399
Previous Balance	\$3,432.64
Payments, Credits and Adjustments	\$-3,651.74
Discounts	\$0.00
Current Charges	
Usage	\$0.00
Services	\$3,542.00
Taxes and Surcharges	\$109.74
Total Current Charges	\$3,651.74
Total Amount Due	\$3,432.64

Total Amount Due July 31, 2024

Important Remittance Information



Please Note New ACH/Wire Information:



Important Messages:

To contact Lightpath, please call (866) 611-3434 or e-mail us at Care@Lightpathfiber.com or Chat with us at portal.lightpathfiber.com.

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.

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

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.



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 07032024 NNNNNN 01 001909 0004

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

Account Name: EASTCHESTER FIRE DISTRICT / FIRE STATIONS Account Number: Invoice Date: 07/01/24 Invoice Number: 101298399 DUE DATE: 07/31/2024

Total Amount Due: 3,432.64

(Please call Customer Support with any address changes)

Mail To:

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





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

**Invoice**  
**230199**  
 Invoice Date  
**Jul 17, 2024**  
 Page

Sales Order #  
 107702

**Sold To:**

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

**Ship to:**

EASTCHESTER FIRE DEPT.  
 255 MAIN ST  
 ATTN: CAPT. PINTAVALLE  
 EASTCHESTER, NY 10709  
 914 793-6403 FD

<b>Customer ID</b>	<b>Customer PO/Reference</b>	<b>Payment Terms</b>
<b>EAS029</b>	<b>CAPT. PINTAVALLE</b>	<b>Net 30 Days</b>
<b>Ship Date</b>	<b>Shipping Method</b>	<b>Due Date</b>
<b>7/17/24</b>	<b>UPS GND Comm</b>	<b>8/16/24</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
10.00	ASP-ORLB	Orange Lightning Nitrile Glove - LG - 100/Bx		15.95	159.50
50.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		15.95	797.50
2.00	ADC775ILF	INFANT BP Cuff # 775ILF - Each		22.35	44.70
2.00	ADC775CLF	Child BP Cuff # 775CLF - Each		22.35	44.70
2.00	GLUC-OR	Glucose, Orange 3/Pk (Exp 02/2026)		8.60	17.20
5.00	OXY1885	Micro Mist Neb w/Adult Mask # 885U - Each		1.84	9.20
2.00	OBKSPB	OB Kit w/ Swaddler - Poly Bag		16.95	33.90
24.00	COL24E	Cold Pack SENIOR 6in x 9in - Each		0.99	23.76
2.00	ASA81UDB	Unit Dose 81mg Chewable Aspirin - 20/Pk		4.75	9.50

Our Federal ID# 13-3839937

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

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

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

Subtotal	1,139.96
Sales Tax	
Total Invoice Amount	1,139.96
Payment/Credit Applied	

**TOTAL DUE 1,139.96**

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



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

**Invoice**  
**23025**  
 Invoice Date  
**Jul 19, 2024**  
 Page

Sales Order  
 10770

**Sold To:**

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

**Ship to:**

EASTCHESTER FIRE DEPT.  
 255 MAIN ST  
 ATTN: CAPT. PINTAVALLE  
 EASTCHESTER, NY 10709  
 914 793-6403 FD

<b>Customer ID</b>	<b>Customer PO/Reference</b>	<b>Payment Terms</b>
<b>EAS029</b>	<b>CAPT. PINTAVALLE</b>	<b>Net 30 Days</b>
<b>Ship Date</b>	<b>Shipping Method</b>	<b>Due Date</b>
<b>7/19/24</b>	<b>UPS GND Comm</b>	<b>8/18/24</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
1.00	IDVSTDNV	Standard Trauma Bag - NAVY		49.95	49.95

Our Federal ID# 13-3839937

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

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

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

Subtotal	49.95
Sales Tax	
Total Invoice Amount	49.95
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>49.95</b>

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



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

**Invoice**  
**230534**  
 Invoice Date:  
**Jul 31, 2024**  
 Page:  
 1  
 Sales Order #:  
 107940

**Sold To:**

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

**Ship to:**

EASTCHESTER FIRE DEPT.  
 255 MAIN ST  
 ATTN: CAPT. PINTAVALLE  
 EASTCHESTER, NY 10709  
 914 793-6403 FD

<b>Customer ID</b>	<b>Customer PO/Reference</b>	<b>Payment Terms</b>
<b>EAS029</b>	<b>CAPT. PINTAVALLE</b>	<b>Net 30 Days</b>
<b>Ship Date</b>	<b>Shipping Method</b>	<b>Due Date</b>
<b>7/31/24</b>	<b>UPS GND Comm</b>	<b>8/30/24</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
1.00	L880051	Laerdal Compact Suction Unit 4, 800ml Version w/Canister and Case - S# 2310200502		765.00	765.00
3.00	SUCTBL	Suction Tubing (Blue Tip)		1.61	4.83
3.00	HIDYS	Hi-D Yankauer Catheter		3.65	10.95
3.00	SUC800W	Bemis White Top 800cc Suction Canister Exp: 09/26		4.65	13.95
1.00	L886106	Laerdal Vacuum Tube only for LCSU3 & 4 (800ml) #886106		16.95	16.95

Our Federal ID# 13-3839937

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

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

Subtotal 811.68  
 Sales Tax  
 Total Invoice Amount 811.68  
 Payment/Credit Applied

**TOTAL DUE 811.68**

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



(877) 637-3473

# Invoice

**Invoice #** IN2089793  
**Date** 07/24/2024  
**Terms** Net 30  
**Due Date** 08/23/2024  
**Customer #** C35840  
**PO #** verbal Debitetto  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO1897757

**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
KOCHEK Adapters	S54R5T5-H52 KOCHEK Adapters 5" FULL TIME SWIVEL STORZ TO 5" NHF SWIVEL ROCKER LUG-BLACK HC	2		0	\$297.68	\$595.36

Tracking #: 277406764175

**Subtotal** \$595.36  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$595.36  
**Amount Due** \$595.36

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

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

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

**Remittance Slip**

**Customer** C35840 EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN2089793  
**Amount Due** \$595.36  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

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



IN2089793

SIGN HERE

RECEIVED BY: X

"Serving the industry since 1916"

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

TOTAL UNITS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
4	0.00	0.00	0.00		391.89	232.72	0.00	0.00
X 3 GAT 9465HD					83.88	47.822	143.47	X
X 1 GAT K080585HD					140.25	89.254	89.25	X
QUANTITY	LINE	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX	
EASTCHESTER NY 10709 EASTCHESTER FIRE DISTRICT 255 MAIN STREET 080740 TIME: 09:48 INV#: 02-164234 TYPE: CHARGE DATE: 07/10/24 CTMN: 199 PAGE: 1								



www.mtkiscohardware.com



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

# MIDLAND TRUCK & AUTO PARTS

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

CENTRAL AUTO & TRUCK PARTS INC  
 429 Stillwater Road  
 Mahopac, NY 10541  
 Phone 845-570-6000 Fax 845-628-3450  
 www.centralautopartsny.com

CUSTOMER COPY

**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

62046

QTY.	PART NO. AND DESCRIPTION	PRICE
	MISC BRAKE	
	LINES FITTINGS	50.00
	BRAKE FLUID	20.00
<b>TOTAL PARTS 7000</b>		

NAME <b>EASTCHESTER</b>	CUSTOMER'S ORDER NO.	DATE <b>7/2/24</b>
ADDRESS <b>FIRE DEPARTMENT</b>	ORDER WRITTEN BY	PROMISED <b>A.M.</b>
CITY, STATE, ZIP		<b>P.M.</b>
HOME PHONE	BUS. PHONE	EXT. <b>49821</b>
YEAR, MAKE AND MODEL <b>FORD # 2104</b>		LICENSE NUMBER <b>BA 7090</b>
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.	
TOW FROM VALHALLA TO SHOP	195.00
LABOR TO REPAIR BRAKE LINE - BLEED SYSTEM	260.00

ESTIMATED COSTS			TOTAL LABOR
PARTS	LABOR	TOTAL	<b>455.00</b>
			TOTAL PARTS <b>7000</b>
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

REVISED ESTIMATE/ADDITIONAL WORK			TAX
PARTS	LABOR	TOTAL	<b>—</b>
AUTHORIZED BY			TOTAL <b>\$ 525.00</b>
DATE	TIME	CALLED BY	
			<b>THANK YOU</b>

(MAY BE CONTINUED ON OTHER SIDE)

QTY.	PART NO. AND DESCRIPTION	PRICE
1	TRANS SHIFT LEVER	299 <sup>00</sup>
1	TRANS SHIFT CABLE	989 <sup>00</sup>
<b>NYS Waste Tire Management Fee</b>		
<b>TOTAL PARTS</b>		1289 <sup>00</sup>

**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

**62244**

NAME <b>EASTCHESTER</b>	CUSTOMER'S ORDER NO.	DATE <b>8/1/24</b>
ADDRESS <b>FIRE DEPT</b>	ORDER WRITTEN BY	PROMISED A.M. P.M.
CITY, STATE, ZIP <b>#2106</b>	HOME PHONE <b>41656</b>	EXT. ODOMETER
YEAR, MAKE AND MODEL <b>FORD F350</b>	SERIAL NUMBER	LICENSE NUMBER <b>BA 7092</b>
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.	
<b>ROAD SERVICE</b>	<b>N/C</b>
<b>LOCATE BROKEN SHIFT CABLE REPLACE TRANS SHIFT LEVER &amp; CABLE</b>	<b>250.00</b>

<b>ESTIMATED COSTS</b>			TOTAL LABOR	<b>250.00</b>
PARTS	LABOR	TOTAL	TOTAL PARTS	<b>128.90</b>
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	
<b>REVISED ESTIMATE/ADDITIONAL WORK</b>				
PARTS	LABOR	TOTAL	TAX	
AUTHORIZED BY			<input type="checkbox"/> IN PERSON	
			<input type="checkbox"/> BY PHONE	
DATE	TIME	CALLED BY	PHONE NUMBER	
			<b>TOTAL</b>	<b>\$37890</b>
<b>THANK YOU</b>				

(MAY BE CONTINUED ON OTHER SIDE)





ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

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

# INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	[REDACTED]
INVOICE NUMBER	INVOICE DATE
S125963554.002	07/18/24
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

**BILL TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DISTRICT  
512 NORTH AVE  
NEW ROCHELLE NY 10801-3412

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
EFD - TIM	OTC	Tony	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GUADALUPE MARISCAL	PICK UP	NET 15TH	07/18/24	07/17/24
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 STLCTY 54151-1/2 4 OCT 1-1/2 BOX	199.700 c	2.00

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

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

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

Invoice is due by 08/15/24.

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

A **US Electrical Company**

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

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

**PROOF OF DELIVERY SIGNATURE**

2024/07/18 01:44:43 PM S125963554.2

Tim

<b>Subtotal</b>	2.00
<b>Shipping Chgs</b>	0.00
<b>Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2.00



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

A U.S. Electrical Services Inc. Company

# INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
[REDACTED]	
INVOICE NUMBER	INVOICE DATE
S125963554.001	07/17/24
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

**BILL TO:**

EASTCHESTER FIRE DISTRICT  
 255 MAIN STREET  
 EASTCHESTER NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DISTRICT  
 512 NORTH AVE  
 NEW ROCHELLE NY 10801-3412

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
EFD - TIM	OTC	Tony	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GUADALUPE MARISCAL	D72	NET 15TH	07/17/24	07/17/24
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	RAB LOS2500/120 WHT CEIL OCC SENSOR	95.000 ea	95.00



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

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

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

Invoice is due by 08/15/24.

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

A U.S. Electrical Company

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

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

PROOF OF DELIVERY SIGNATURE

07-18-2024 06:07:16 AM

Receiving

Subtotal	95.00
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
<b>Amount Due</b>	<b>95.00</b>

USE THIS ENROLLMENT TOKEN: WKP QGP HSH



# INVOICE

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

Invoice Number	
INV005939	
Invoice Date	
7/18/2024	Page 1 of 2

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

**Ship To:**  
 FIRE-END & CROKER  
 7 WESTCHESTER PLAZA  
 BRIAN BENJAMIN TO DELIVER TO  
 EASTCHESTER FIRE DISTRICT  
 Elmsford, NY 10523

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
PAULA M	227366	Net 30 Days	08/17/2024	ELMSSON02945	UPS
Order Date	Salesrep	Delivery Method			
6/20/2024	FIX	Ground			Page 1 of 2

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
FE-LTC TBA	1	1	0	116.31	116.31	116.31
LP34 5 X18 TAPERED TAIL PATCH BLACK ARMOR AP WITH VELCRO WITH 3" LIME YELLOW SCOTCHLITE LETTERS ARCDIACONO						
FE-LTC TBA	1	1	0	110.44	110.44	110.44
LP34 5 X 18 TAPERED TAIL PATCH BLACK ARMOR AP WITH VELCRO WITH 3" LIME YELLOW SCOTCHLITE LETTERS LT. LUCENTE						

Only paying \$110.44 for Lucente charge; \$116.31 improperly charged for mistake made by vendor

# INVOICE



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

Invoice Number	
INV005939	
Invoice Date	
7/18/2024	Page 2 of 2

Tax basis	Rate	Tax amount
226.75	0.00 ; Not Taxed	0.00

<b>SUB-TOTAL:</b>	<b>226.75</b>
<b>TAX:</b>	<b>0.00</b>
<b>AMOUNT DUE:</b>	<b>226.75 USD</b>



# INVOICE

**Morris-Croker LLC**  
 7 Westchester Plaza  
 Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV006295	
Invoice Date	
7/30/2024	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

<b>PO Number</b>	<b>Customer ID</b>	<b>Terms Description</b>	<b>Due Date</b>	<b>Order Number</b>	<b>Carrier</b>
	227366	Net 30 Days	08/29/2024	ELMSSON01709	UPS
<b>Order Date</b>	<b>Salesrep</b>	<b>Delivery Method</b>		<b>Page 1 of 2</b>	
5/10/2024	FIX	Ground			

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
CVBM-32 LION V-FORCE BI-SWING COAT	3	3	0	2,771.40	2,771.40	8,314.20
<small>&lt;span style="font-size:12pt;"&gt;LION V-Force Bi-Swing Red Zone Coat&lt;/span&gt;&lt;br&gt;&lt;p align="left"&gt;&lt;span style="font-size:12pt;"&gt;( Per Attached 050924DM03)&lt;/span&gt;&lt;/p&gt;</small>						
PVFM LION V-FORCE PANT	3	3	0	1,795.80	1,795.80	5,387.40
<small>&lt;span style="font-size:12pt;"&gt;LION V-Force RedZone Pants&lt;/span&gt;&lt;br&gt;&lt;div align="left"&gt;&lt;span style="font-size:12pt;"&gt;( Per Attached 050924DM03)&lt;/span&gt;&lt;/div&gt;&lt;br&gt;&lt;p align="left"&gt;&lt;span style="font-size:12pt;"&gt;LION Sizing Event EASTCHESTER FIRE DISTRICT - 202405071215&lt;/span&gt;&lt;/p&gt;</small>						



# INVOICE

**Morris-Croker LLC**  
7 Westchester Plaza  
Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
<b>INV006295</b>	
Invoice Date	
7/30/2024	Page 2 of 2

Tax basis	Rate	Tax amount
13,701.60	0.00 : Not Taxed	0.00

<b>SUB-TOTAL:</b>	<b>13,701.60</b>
<b>TAX:</b>	<b>0.00</b>
<b>AMOUNT DUE:</b>	<b>13,701.60 USD</b>



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

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

ORIGINAL INVOICE			
<b>Transaction Number</b> 8281938642		<b>Transaction Date</b> 23-JUL-2024	
<b>P.O. Number</b> EFD06072024-1		<b>P.O. Date</b> 07-JUN-2024	<b>Customer Account No</b> [REDACTED]
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 22-AUG-2024
<b>Bill To Address</b> EASTCHESTER FIRE DEPT ATTN: Accounts Payable 255 MAIN ST EASTCHESTER NY 10709 United States		<b>Ship To Address</b> EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709 United States	
<b>Project No:</b> PROJECT NOT NEEDED			

IMPORTANT INFORMATION		
<b>Ultimate Destination</b> United States	<b>Freight Terms:</b> FREIGHT PREPAID <b>Inco Term:</b> CPT NEAREST PORT OF IMPORT <b>Forwarder:</b> 0003	<b>For all invoice payment inquiries contact</b> AccountsReivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
<b>Sales Order(s):</b> 3203379646 <b>Delivery Number(s):</b> 9111328889		

SPECIAL INSTRUCTIONS / COMMENTS					
Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T SO Line #: 1.1 Ship Date: 23-JUL-2024  Tracking Number(s): 277420546862	4	85.20	340.80
<b>USD Subtotal</b>					<b>340.80</b>
<b>USD Total Tax</b>					<b>0.00</b>
<b>USD Total</b>					<b>340.80</b>
<b>USD Amount Due</b>					<b>340.80</b>

Please detach here and return the bottom portion with your payment

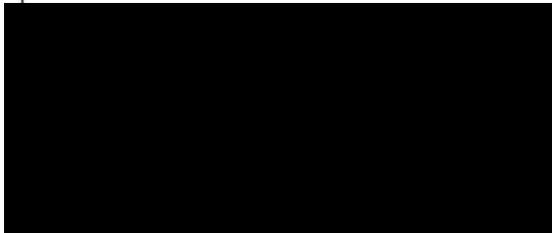
**Payment Coupon**

<b>Transaction Number</b> 8281938642	<b>Customer Account No</b> [REDACTED]	<b>Payment Due Date</b> 22-AUG-2024	<b>Transaction Total</b> 340.80 USD	<b>Amount Paid</b>
---	--	--	--	--------------------

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](mailto:US.remittance@motorolasolutions.com)

# Nicks Electric Service of NY, LLC.

48 Grand Street  
 New Rochelle, NY 10801  
 P: (914) 723-1133  
 kristin@nickselectric.com

# Invoice

Date	Invoice #
7/12/2024	2024-1685

Bill To:  
 Eastchester Fire Headquarters  
 255 Main Street  
 Eastchester, NY 10709

Job Location:

Terms	P.O. No.	Project Mgr	Tech
Due on receipt		Nick	EG

Qty	Description	Rate	Amount
	Scope of work preformed on 6/18/24		
	Serviced traffic lights front of station - Installed and supplied 4 - new green LED 12" TRU-G lamps		
	Labor:	277.50	277.50
	Aerial Truck	30.00	30.00
	Material: Lamps 4 @ \$125.00 each	500.00	500.00

West. Cty - Lic. #337 3% fee applied to all c/c payments 1.5% late fee on all bills over 30 days	<b>Subtotal</b>	\$807.50
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Balance Due</b>	\$807.50



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: 07/10/2024  
Print Time: 10:31:45 AM



**Your Billing specialist is:**  
Christopher Goldsmith  
If you have any questions call:  
(914) 772-6429  
or 1-800-269-6972, then 718-6429

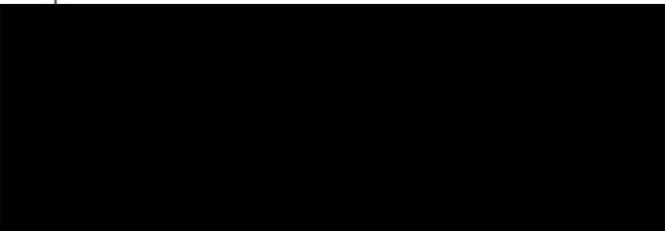
Invoice # 6100125929  
Billing Period: June 2024  
Invoice Date: July 12, 2024  
Payment Due: July 22, 2024

Previous Balance	\$	6,749.29
Payment Received	\$	3,422.67
Past Due Balance	\$	3,326.62
Current Charges	\$	4,525.73
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
<b>Total Amount Due</b>	<b>\$</b>	<b>7,852.35</b>

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

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

**WIRE AND ACH FUNDS TO:**



**OR REGULAR MAIL:**

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

**OR OVERNIGHT MAIL:**

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

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

**SPECIAL NOTES**

Empty box for special notes



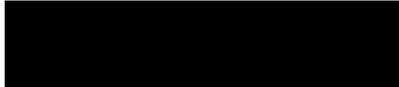
**NY Power Authority**

123 Main Street  
White Plains, NY 10601

**EASTCHESTER FIRE DISTRICT**

255 Main Street  
EASTCHESTER NY 10709

**Attention:**  
JAMIE HEDSTROM  
TREASURER



Your Billing specialist is:  
Christopher Goldsmith  
If you have any questions call:  
(914) 772-6429  
or 1-800-269-6972, then 718-6429

Invoice # 6100125929  
Billing Period: June 2024  
Invoice Date: July 12, 2024  
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<b>Total Amount Due</b>	<b>\$</b>	<b>7,852.35</b>

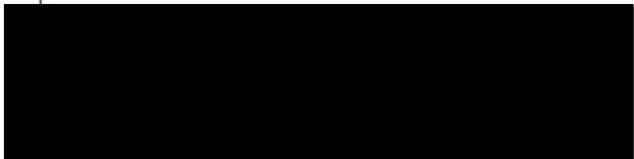
**Preferred payment method:** The easiest way to pay is online at: <https://account.nypa.gov/billing>

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

**WIRE AND ACH FUNDS TO:**

**OR REGULAR MAIL:**

**OR OVERNIGHT MAIL:**



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

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

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

**SPECIAL NOTES**

Empty box for special notes

000004626922020240731036811

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: 608  
Statement date: 07/08/2024  
Agency Code:  
Amount Due: \$ 462,692.20  
Due Date: 7/31/2024

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

Amount Paid:

\$ 303,496.70

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: 608  
Statement date: 07/08/2024  
Agency Code:  
Amount Due: \$ 462,692.20  
Due Date: 7/31/2024

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.



Pay Now

Invoice Number: INV10008594  
 Customer: XXXXXXXXXX  
 Order Number: SO173422  
 Invoice Date: 7/16/2024  
 Customer Deposit:  
 Sales Tax: \$0.00  
 Shipping & Handling : \$141.33  
 Amount Due: \$1,228.47

**Bill To**  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 United States

**Ship To**  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 United States

Customer Purchase Order #	Shipping Method	Shipment Tracking #
Marissa Smith	Custom	1Z74A5220336275747

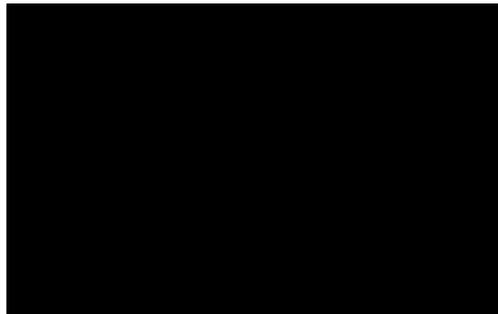
Qty	Item	Description	Unit Price	Total
5	Y888490 NY-ENS-P	NY EMPLOYER NOTIFICATION SUBSCRIPTION	\$157.44	\$787.20
5	Y4241512 NY-FPR	NY SS1 FULL POSTER REPLACEMENT	\$39.00	\$195.00
1	Y5145980 NY-CAD-DF	NY DIGITAL COMPLY ANYWHERE BUNDLE: <a href="https://tinyurl.com/59hh4vpm">CLICK HERE: https://tinyurl.com/59hh4vpm</a> <a href="https://tinyurl.com/59hh4vpm">https://tinyurl.com/59hh4vpm</a>	\$104.94	\$104.94

PLEASE RETURN THE LOWER PORTION WITH YOUR PAYMENT or call 800-333-3795

<https://www.workwisecompliance.com/termsofsale>

**Customer:**  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 United States

**REMIT PAYMENT TO:**  
 Personnel Concepts  
 P.O. Box 5750  
 Carol Stream, IL 60197-5750



Credit Card Number: -----

Card Expiration: -----/-----

# Invoice

Pay Now

Invoice Number:	INV10008594
Customer:	[REDACTED]
Order Number:	SO173422
Invoice Date:	7/16/2024
Customer Deposit:	
Sales Tax:	\$0.00
Shipping & Handling :	\$141.33
Amount Due:	\$1,228.47

Card Holder Name: ----- CW: -----  
Authorized Signature: ----- Charge: -----

8518783INV100085947/16/20241,228.47

**Pay Now**

Invoice Number: INV10007796  
 Customer: XXXXXXXXXX  
 Order Number: SO170253  
 Invoice Date: 7/16/2024  
 Customer Deposit:  
 Sales Tax: \$0.00  
 Shipping & Handling : \$0.00  
 Amount Due: \$0.00

**Bill To**  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 United States

**Ship To**  
 MANAGER  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER NY 10709  
 United States

Customer Purchase Order #	Shipping Method	Shipment Tracking #
NY SS1 FPR JULY 2024	Custom	1Z74A5220324779510

Qty	Item	Description	Unit Price	Total
-----	------	-------------	------------	-------

PLEASE RETURN THE LOWER PORTION WITH YOUR PAYMENT or call 800-333-3795

<https://www.workwisecompliance.com/termsofsale>

**Customer:**  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901  
 United States

**REMIT PAYMENT TO:**  
 Personnel Concepts  
 P.O. Box 5750  
 Carol Stream, IL 60197-5750



Credit Card Number: ----- Card Expiration: -----/-----  
 Card Holder Name: ----- CVV: -----  
 Authorized Signature: ----- Charge: -----

8518783INV100077967/16/20240.00



18300 Central Avenue  
 Carson, CA 90746-4008  
 accounting@lockers.com  
 (800) 562-5377 Fax (800) 562-5399

**INVOICE 6130322**

INVOICE NO 6130322  
 INVOICE / SHIP DATE 7/23/2024  
 ORDER NO CS-729708  
 ORDER DATE 7/12/2024  
 CUST. NO [REDACTED]  
 CUST. P.O. NO [REDACTED]  
 SHIPPING METHOD ECHO  
 SHIPPING TERMS PREPAID  
 TRACKING NUMBER 978490645  
 SHIPPING INFO  
 PAYMENT TERMS NET 30 DAYS  
 PAYMENT DUE DATE 8/22/2024

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EASTCHESTER FIRE DISTRICT  
 BRIAN TWEEN  
 255 MAIN ST  
 EASTCHESTER, NY 107092901  
 PH: (914) 793-6888

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CALL B4 DEL 914-793-6888  
 EASTCHESTER FIRE DISTRICT STATION #2  
 BRIAN TWEEN  
 25 UNDERHILL ST  
 TUCKAHOE, NY 10707-3413

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	TOTAL
16	71024TN-U	STANDARD GEAR METAL LOCKER-SOLID DR-6 FEET HIGH-24" DEEP-TAN-UNASSEMBLED	\$0.00	\$0.00
16	77760	CUSTOM ENGRAVED NAME/NUMBER PLATE-FOR METAL LOCKER DR	\$0.00	\$0.00
1	699	PRICE PER QUOTE - PROMOTIONAL PRICING	\$7,190.00	\$7,190.00
1	1001-L	CATALOG / LOCKERS.COM	\$0.00	\$0.00

**New 2024 catalog available now**  
 Thank you for your order!

SALES AMOUNT \$7,190.00  
 CREDIT \$0.00  
 SUBTOTAL **\$7,190.00**  
 TAX \$0.00  
 FREIGHT \$2,009.00  
 TOTAL **\$9,199.00**

NO PRODUCTS MAY BE RETURNED FOR CREDIT WITHOUT PRIOR APPROVAL BY SALSBUURY INDUSTRIES. ALL RETURNS MUST BE ACCOMPANIED BY PACKING SLIP. ANY CLAIM MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS, A 2% PER MONTH LATE PAYMENT CHARGE WILL BE ACCESSED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE. WE IMPOSE A SURCHARGE OF 3% ON CREDIT CARD PAYMENTS, WHICH IS NOT GREATER THAN OUR COST OF ACCEPTANCE.



# tifco industries

PO Box 40277  
281-571-6000

Houston, TX 77240-0277  
<https://tifco.com>  
tifco@tifco.com

# INVOICE

Invoice Number	Amount Due	Date
<b>71997384</b>	<b>\$136.05</b>	<b>07/17/2024</b>
	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	2332001	201182 - TREVOR COOMBS		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
50	17863	S/S Bind Head Ph Machine	\$14.50
25	17889	S/S Bind Head Ph Machine	\$13.25
10	14824	316 S/S NC Hex Hd Cap	\$14.40
10	14841	316 S/S NC Hex Hd Cap	\$22.90
10	14826	316 S/S NC Hex Hd Cap	\$17.50
25	18801	S/S Bind Head Ph Machine	\$23.25
25	14808	316 S/S NC Hex Hd Cap	\$30.25

SUBTOTAL:	\$136.05
FREIGHT:	\$0.00
SALES TAX:	\$0.00
<b>TOTAL:</b>	<b>\$136.05</b>

**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!



**Supervisor**  
ANTHONY S. COLAVITA

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

**Town Clerk**  
JOSEPH D. DOOLEY

**Receiver of Taxes**  
ROCCO N. CACCIOLA

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

**Superintendent of Highways**  
ROCCO LATELLA

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

highway@eastchester.org

Date: July 12, 2024

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

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

**FUEL BILL**

**MONTH: JUNE 2024**

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.8074	996.20	\$2,796.73
GAS	\$2.8490	353.62	\$1,007.46
		<b>TOTAL</b>	<b>\$3,804.19</b>

A summary of transactions is attached.

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

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER**

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

cc: Dawn Donovan, Comptroller

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

# INVOICE

DATE INVOICE #

7/18/2024 202409035

(914) 665-3500 FAX (914) 665-6623  
[www.tristatesupply.com](http://www.tristatesupply.com)

**BILL TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

**SHIP TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709  
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT22681	Net 30	TD	1066661			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS WHITE SINGLEFOLD TOWELS H110			49.79	49.79
1		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19 RAC79329CT			182.81	182.81
					<b>TOTAL</b>	\$232.60

# INVOICE

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

DATE INVOICE #

7/30/2024

202409206

(914) 665-3500 FAX (914) 665-6623  
www.tristatesupply.com

**BILL TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

**SHIP TO:**

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709  
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT22681	Net 30	TD	1066661			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100			26.27	26.27
2		Per Case CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			61.70	123.40
					<b>TOTAL</b>	\$149.67



THE EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER, NEW YORK 10709

Brian Tween, Fire Chief  
Eastchester Fire District  
255 Main Street  
Eastchester, New York 10709

Re: Agreement on Salary, Compensation and Benefits

Dear Chief Tween,

The Board of Fire Commissioners ("Board") of the Eastchester Fire District ("Fire District") offers you the following salary and benefits as Chief of the Department for the term specified herein. Please acknowledge your agreement by signing below.

**TERM**

The term of this Agreement is retroactive to January 1, 2022 through December 31, 2026. However, in the event that a written successor Agreement is not reached and executed by the Board prior to its expiration on December 31, 2026, all of the terms and conditions of this Agreement will be automatically extended: (a) for an additional twelve (12) month period, i.e., until December 31, 2027; or (b) until the Board's execution of a written successor Agreement, whichever event occurs first.

**SALARY & COMPENSATION**

1. Salary. During the term of this Agreement, the annual salary will be in the following fixed annual sums, less payroll taxes and other required withholdings:

<b>Annual Salary:</b>	<b>Per Diem Rate (based on an 8 hour day)</b>
• 2022 - \$192,228.49	\$739.34 (retroactive to 1/1/22)
• 2023 - \$197,979.84	\$761.46 (effective 1/1/23)
• 2024 - \$203,903.33	\$784.24 (effective 1/1/24)
• 2025 - \$206,663.68 plus EMT Pay equal to 3% of a 5 <sup>th</sup> year firefighter's base pay in CBA (effective 1/1/25)	
• 2026 - \$212,863.59 plus EMT Pay equal to 3% of a 5 <sup>th</sup> year firefighter's base pay in CBA (effective 1/1/26)	

Your annual salary shall be paid bi-weekly on the same payroll dates as other employees of the District are paid (currently 26 bi-weekly pay periods), less payroll taxes and other required withholdings ("Bi-Weekly Salary Amount").

Per the above schedule, your annual salary includes EMT Pay in a sum equal to three percent (3%) of a 5<sup>th</sup> year firefighter's base pay, as set forth in Article 2, Section 1 of the current collective bargaining agreement between the Fire District and IAFF, Local 916 ("CBA"). However, your right to receive that part of the salary representing EMT Pay is expressly conditioned upon your current and continuous certification as a valid New York State EMT.

2. FLSA Status. As the Chief of the Department, you are classified as an Executive salary-exempt employee and are not eligible for overtime. No reference to an hourly/per diem rate or CBA benefits herein modifies that salary-exempt status.

### **BENEFITS**

During the term of this Agreement, you will receive the following benefits:

1. Medical Insurance. You will receive the same health care benefits (including medical insurance and dental insurance) provided to fire fighters in accordance with the terms of Article 9 of the CBA between the Fire District and IAFF Local 916 based on your tier. You are currently enrolled in the New York State Health Insurance Plan based on "family" coverage. The Fire District will designate that you as one of the five non-IAFF Local 916 Fire District employees permitted to be covered under the dental insurance program offered to the members of IAFF Local 916.

2. Optical Vision Care. Upon submission of receipts from a licensed optical/vision care provider (i.e., optician, optometrist or ophthalmologist), you will be reimbursed up to \$600.00 per year for optical care.

3. Holidays, Vacation & Sick Days:

Holidays -Effective January 1, 2022, you shall receive thirteen (13) paid Holidays a year, whether worked or not, including those holidays specified in the CBA between the Fire District and IAFF, Local 916: New Year's Day, Washington's Birthday, Lincoln's Birthday, Easter, Memorial Day, Independence Day - July 4th, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day plus one (1) Floating Holiday and Juneteenth. In the event the holiday falls on a weekend, you may observe the holiday on the Monday or Friday nearest to the holiday, at your discretion. All of the said thirteen (13) holidays shall be paid in salary, less payroll taxes and other required withholdings, based on a twelve (12) hour day. Holidays shall be paid out when the IAFF Local 916 members receive their holiday pay pursuant to the CBA.



0011409930064

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

\*\*\* RELEASE FOR INVOICING \*\*

### Foreign & Domestic Parts Specialists

#### WAREHOUSE LOCATIONS

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

Sls# 298  
Type:  
User: DAR  
Time: 09:56am

DATE	NUMBER
06/26/2024	11-409930
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	06/26/2024	HOUSE CHG	11			1

SOLD TO TOWN OF EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER, NY 10709  
914-793-6402

SHIP TO TOWN OF EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	6	6	0	D07	31C1000HRT	BATTERY ASM., *CCA	\$650.50	\$130.10	\$780.60
2	6	6			#88866167	* CORE CHARGE	\$18.00	\$18.00	\$108.00
3						* DEL SOON PLEASE			
						* PAYMENT DUE ON 07/10/24			

TL-17 ALF

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$780.60	\$0.00	\$0.00	\$0.00	\$108.00	\$888.60

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

Customer Copy

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



0011411481074

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

\*\*\* RELEASE FOR INVOICING \*\*

*Foreign & Domestic Parts Specialists*

WAREHOUSE LOCATIONS

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

Sls#: 298  
 Type:  
 User: CWG  
 Time: 10:57am

DATE	NUMBER
07/15/2024	11-411481
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	07/15/2024	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	16	16	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.25	\$14.25	\$228.00
2					* DELIVER BY 1130				
3					* PAYMENT DUE ON 08/10/24				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00

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**

# URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



## June 2024 Invoice- Eastchester F.D

Badg e #	Name	DOS	Service	Fee
		06/04/202 4	Sick Visit	\$120.00
		06/04/202 4	Sick Visit	\$120.00
		06/10/202 4	Sick Visit	\$120.00
		06/14/202 4	Sick Visit	\$120.00
		06/15/202 4	Sick Visit	\$120.00
		06/19/202 4	Sick Visit	\$120.00
		06/30/202 4	Sick Visit	\$120.00
			<b>Total:</b>	<b>\$840.00</b>

# V.E. RALPH & SON, INC.

320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633  
 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196  
 FAX: (201)997-6556

REFER TO INVOICE NO. AND CUSTOMER NO. WHEN REMITTING

471972  
 INVOICE NO.

INVOICE DATE 07/19/24

REMIT TO: V.E. RALPH & SON, INC.  
 P.O. BOX 633 KEARNY, NJ 07032-0633

PAGE 1

102242  
 S O L D EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: JAMIE HEDSTROM  
 EASTCHESTER, NY 10709

S H I P EASTCHESTER FIRE DEPT  
 255 MAIN STREET  
 ATTN: CAPTAIN PINTAVALLE  
 EASTCHESTER, NY 10709

ORDER NO.	CUSTOMER P.O. NO.		DATE SHIPPED	QUANTITY	SHIPPED VIA	TERMS	FOB
392499	CAPT. PINTAVALLE		07/18/24	05	UPS	NET 30 DAYS	KEARNY
QTY ORDERED	U/M	QTY SHIPPED	TO FOLLOW	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	EA	2	0	24-ERX39261	SMART PAD II ERX <div style="background-color: black; width: 200px; height: 15px; margin: 5px 0;"></div> **SPECIAL DISCOUNTED PRICING** Subtotal Freight	62.00	124.00  124.00 9.31

PAYMENT DUE THIRTY (30) DAYS NET UNPAID BALANCES WILL BE SUBJECT TO A FINCANCE CHARGE OF 1 ½% PER MONTH ANNUAL PERCENTAGE RATE (18%).

PAY THIS AMOUNT 

133.31



Create your online profile on [mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/29/24 bill.

Account Number  
[REDACTED]



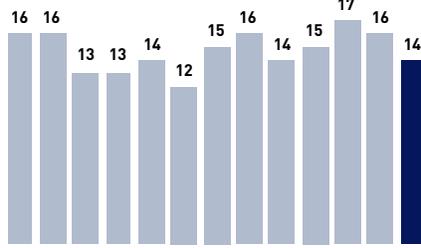
Total Amount Due  
**\$191.55**

## Your Water Usage

for 06/28/24 thru 07/28/24

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

E = Estimated Reading



Jul '23 Aug '23 Sep '23 Oct '23 Nov '23 Dec '23 Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24

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

Next meter reading date: on or about  
08/28/2024

**EASTCHESTER FIRE DISTRICT**  
Service Address  
**255 MAIN ST  
EASTCHESTER NY**

Previous Balance \$207.00  
Payments / Credits Since Last Bill \$207.00CR  
Balance Forward \$0.00

Current Charges \$191.55

**Total Amount Due \$191.55**

**\*PAYMENTS RECEIVED BY 08/16/2024  
AVOID A 1.5% LATE FEE**

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

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

Per Case 23-W-0111, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates are effective June 1, 2024. For more information visit [mywater.veolia.us](http://mywater.veolia.us), select "support center" and click on "rates and regulations."

More messages on reverse side.



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

255 MAIN ST  
EASTCHESTER NY

002531



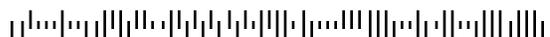
BILLQ 2531 T:  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number  
[REDACTED]

**Total Amount Due \$191.55**

**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



Create your online profile on [mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/29/24 bill.



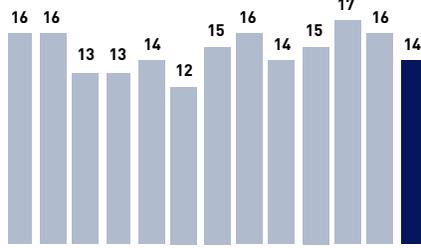
**Total Amount Due**  
**\$191.55**

## Your Water Usage

for 06/28/24 thru 07/28/24

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

E = Estimated Reading



Jul '23 Aug '23 Sep '23 Oct '23 Nov '23 Dec '23 Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24

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

Next meter reading date: on or about  
08/28/2024

**EASTCHESTER FIRE DISTRICT**  
Service Address  
**255 MAIN ST**  
**EASTCHESTER NY**

Previous Balance	\$207.00
Payments / Credits Since Last Bill	\$207.00CR
Balance Forward	\$0.00

Current Charges \$191.55

**Total Amount Due \$191.55**

**\*PAYMENTS RECEIVED BY 08/16/2024**  
**AVOID A 1.5% LATE FEE**

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

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.

**Make Whole Surcharge** - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

**System Improvement Surcharge (SIC)** - To recover the carrying costs associated with the construction of specific projects placed in service reviewed and approved by the NY Public Service Commission.

As authorized by the NYSPSC in Case 19-W-0168, effective June 13, 2024, customers will receive a temporary Revenue, Production Cost and Property Tax Reconciliation surcharge of 0.991% on their monthly water bills.



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

255 MAIN ST  
EASTCHESTER NY

002531



**BILLQ 2531 T:**  
**EASTCHESTER FIRE DISTRICT**  
**C/O DRAUNTA**  
**255 MAIN ST**  
**EASTCHESTER NY 10709-2901**

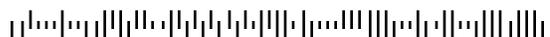


**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$191.55**

**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**





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Hi, EASTCHESTER FIRE DISTRICT  
This is your 06/28/24 bill.

Account Number



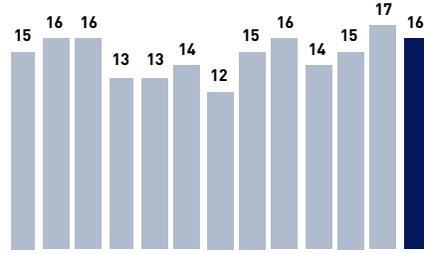
Total Amount Due  
**\$207.00**

## Your Water Usage

for 05/29/24 thru 06/28/24

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

E = Estimated Reading



Month	Usage (CCF)
Jun '23	15
Jul '23	16
Aug '23	16
Sep '23	13
Oct '23	13
Nov '23	14
Dec '23	12
Jan '24	15
Feb '24	16
Mar '24	14
Apr '24	15
May '24	17
Jun '24	16

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

Next meter reading date: on or about  
07/29/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
255 MAIN ST  
EASTCHESTER NY

Previous Balance	\$183.26
Payments / Credits Since Last Bill	\$183.26CR
Balance Forward	\$0.00

Current Charges \$207.00

Total Amount Due **\$207.00**

\*PAYMENTS RECEIVED BY 07/17/2024  
AVOID A 1.5% LATE FEE

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

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.

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More messages on reverse side.



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

255 MAIN ST  
EASTCHESTER NY

002488



BILLQ 2488 T:  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due **\$207.00**

**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



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Hi, EASTCHESTER FIRE DISTRICT  
This is your 06/28/24 bill.



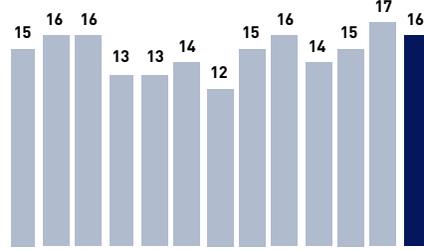
**Total Amount Due**  
**\$207.00**

## Your Water Usage

for 05/29/24 thru 06/28/24

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

E = Estimated Reading



Month	Usage (CCF)
Jun '23	15
Jul '23	16
Aug '23	16
Sep '23	13
Oct '23	13
Nov '23	14
Dec '23	12
Jan '24	15
Feb '24	16
Mar '24	14
Apr '24	15
May '24	17
Jun '24	16

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

Next meter reading date: on or about  
07/29/2024

**EASTCHESTER FIRE DISTRICT**  
Service Address  
**255 MAIN ST**  
**EASTCHESTER NY**

Previous Balance	\$183.26
Payments / Credits Since Last Bill	\$183.26CR
Balance Forward	\$0.00

Current Charges \$207.00

**Total Amount Due \$207.00**

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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.

**Make Whole Surcharge** - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

As authorized by the NYSPSC in Case 19-W-0168, effective June 13, 2024, customers will receive a temporary Revenue, Production Cost and Property Tax Reconciliation surcharge of 0.991% on their monthly water bills.



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

255 MAIN ST  
EASTCHESTER NY

002488



**BILLQ 2488 T:**  
**EASTCHESTER FIRE DISTRICT**  
**C/O DRAUNTA**  
**255 MAIN ST**  
**EASTCHESTER NY 10709-2901**



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$207.00**

**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**





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Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/02/24 bill.

Account Number



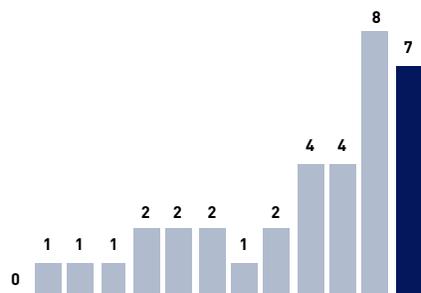
Total Amount Due  
**\$103.00**

## Your Water Usage

for 05/30/24 thru 07/01/24

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

E = Estimated Reading



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

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

Next meter reading date: on or about  
07/31/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
**OREGON AVE  
BRONXVILLE NY**

Previous Balance	\$95.63
Payments / Credits Since Last Bill	\$95.63CR
Balance Forward	\$0.00
Current Charges	\$103.00

**Total Amount Due \$103.00**

**\*PAYMENTS RECEIVED BY 07/24/2024  
AVOID A 1.5% LATE FEE**

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ENROLLED IN DIRECT DEBIT.**

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More messages on reverse side.



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

OREGON AVE  
BRONXVILLE NY

002353



\*AUTO\*\*ALL FOR AADC 105 2353 T10:14 2353 1 AB 0.544  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



**Total Amount Due \$103.00**

**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



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/02/24 bill.

Account Number



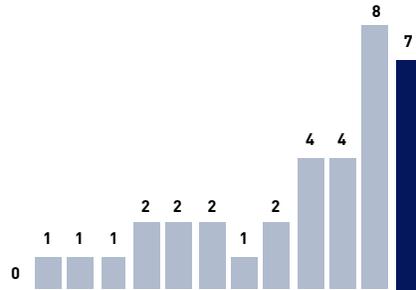
Total Amount Due  
\$103.00

## Your Water Usage

for 05/30/24 thru 07/01/24

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

E = Estimated Reading



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

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

Next meter reading date: on or about  
07/31/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
OREGON AVE  
BRONXVILLE NY

Previous Balance	\$95.63
Payments / Credits Since Last Bill	\$95.63CR
Balance Forward	\$0.00
Current Charges	\$103.00

Total Amount Due \$103.00

\*PAYMENTS RECEIVED BY 07/24/2024  
AVOID A 1.5% LATE FEE

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ENROLLED IN DIRECT DEBIT.

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.

**Make Whole Surcharge** - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

As authorized by the NYSPSC in Case 19-W-0168, effective June 13, 2024, customers will receive a temporary Revenue, Production Cost and Property Tax Reconciliation surcharge of 0.991% on their monthly water bills.

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

More messages on reverse side.



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

OREGON AVE  
BRONXVILLE NY

002353



\*AUTO\*\*ALL FOR AADC 105 2353 T10:14 2353 1 AB 0.544  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due \$103.00

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



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Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/29/24 bill.

Account Number



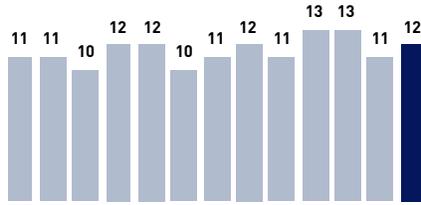
Total Amount Due  
**\$151.75**

## Your Water Usage

for 06/28/24 thru 07/29/24

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

E = Estimated Reading



Jul '23 Aug '23 Sep '23 Oct '23 Nov '23 Dec '23 Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24

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

Next meter reading date: on or about  
08/28/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
POPLAR ST  
BRONXVILLE NY

Previous Balance	\$139.86
Payments / Credits Since Last Bill	\$139.86CR
Balance Forward	\$0.00

Current Charges \$151.75

**Total Amount Due \$151.75**

**\*PAYMENTS RECEIVED BY 08/16/2024  
AVOID A 1.5% LATE FEE**

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ENROLLED IN DIRECT DEBIT.**

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Per Case 23-W-0111, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates are effective June 1, 2024. For more information visit [mywater.veolia.us](http://mywater.veolia.us), select "support center" and click on "rates and regulations."

More messages on reverse side.



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

POPLAR ST  
BRONXVILLE NY

005136

AUTO\*\*SCH 5-DIGIT 10709 5136 T27:32 5136 1 AV 0.540
   
 EASTCHESTER FIRE DISTRICT
   
 C/O DRAUNTA
   
 255 MAIN ST
   
 EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



**Total Amount Due \$151.75**

**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



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/29/24 bill.

Account Number



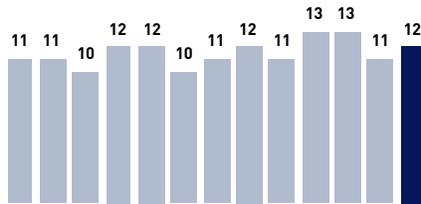
Total Amount Due  
\$151.75

## Your Water Usage

for 06/28/24 thru 07/29/24

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

E = Estimated Reading



Month	Usage (CCF)
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
Jun '24	11
Jul '24	12

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

Next meter reading date: on or about  
08/28/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
POPLAR ST  
BRONXVILLE NY

Previous Balance	\$139.86
Payments / Credits Since Last Bill	\$139.86CR
Balance Forward	\$0.00

Current Charges \$151.75

Total Amount Due \$151.75

\*PAYMENTS RECEIVED BY 08/16/2024  
AVOID A 1.5% LATE FEE

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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.

**Make Whole Surcharge** - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.

**System Improvement Surcharge (SIC)** - To recover the carrying costs associated with the construction of specific projects placed in service reviewed and approved by the NY Public Service Commission.

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

POPLAR ST  
BRONXVILLE NY

005136

AUTO\*\*SCH 5-DIGIT 10709 5136 T27:32 5136 1 AV 0.540
   
 EASTCHESTER FIRE DISTRICT
   
 C/O DRAUNTA
   
 255 MAIN ST
   
 EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due \$151.75

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



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Hi, EASTCHESTER FIRE DISTRICT  
This is your 06/28/24 bill.



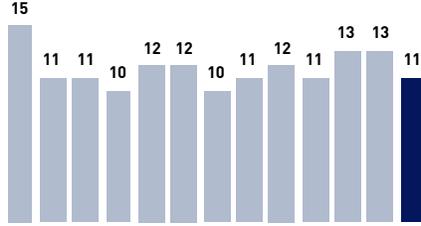
**Total Amount Due**  
**\$139.86**

## Your Water Usage

for 05/29/24 thru 06/28/24

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

E = Estimated Reading



Month	Usage (CCF)
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
Jun '24	11

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

Next meter reading date: on or about  
07/29/2024

**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 \$139.86

**Total Amount Due \$139.86**

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**AVOID A 1.5% LATE FEE**

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More messages on reverse side.



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

POPLAR ST  
BRONXVILLE NY

**EASTCHESTER FIRE DISTRICT**  
Account Number

**Total Amount Due**

**\$139.86**

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

AUTO\*\*SCH 5-DIGIT 10709 4022 T19:25 4022 1 AV 0.504  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA

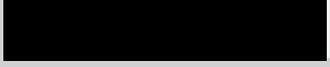
VEOLIA WATER NEW YORK INC - VWW RD1  
PAYMENT CENTER  
PO BOX 371804  
PITTSBURGH PA 15250-7804



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Hi, EASTCHESTER FIRE DISTRICT  
This is your 06/28/24 bill.

Account Number



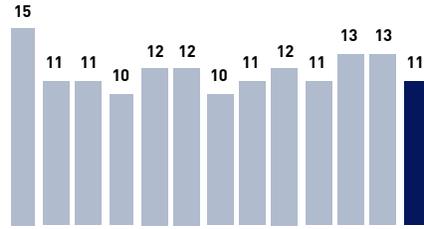
Total Amount Due  
\$139.86

## Your Water Usage

for 05/29/24 thru 06/28/24

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

E = Estimated Reading



Month	Usage (CCF)
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
Jun '24	11

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

Next meter reading date: on or about  
07/29/2024

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 \$139.86

Total Amount Due \$139.86

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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.

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

EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due \$139.86

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

POPLAR ST  
BRONXVILLE NY

004022

AUTO\*\*SCH 5-DIGIT 10709 4022 T19:25 4022 1 AV 0.504  
 EASTCHESTER FIRE DISTRICT  
 C/O DRAUNTA  
 255 MAIN ST  
 EASTCHESTER NY 10709-2901



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

0530995163000000000013986000000000

Rev001\_04/108



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[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 06/28/24 bill.

Account Number



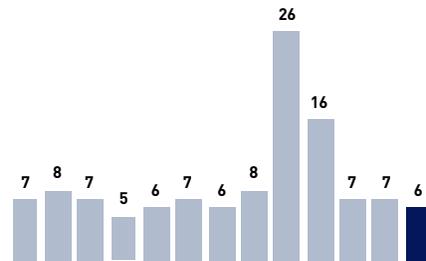
Total Amount Due  
**\$83.30**

## Your Water Usage

for 05/29/24 thru 06/28/24

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

E = Estimated Reading



Jun 26 '23 Jul 27 '23 Aug 28 '23 Sep 27 '23 Oct 27 '23 Nov 28 '23 Dec 28 '23 Jan 26 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jun 28 '24

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

Next meter reading date: on or about  
07/29/2024

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	\$83.30

Total Amount Due **\$83.30**

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More messages on reverse side.



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

25 UNDERHILL ST  
TUCKAHOE NY

003857

AUTO\*\*SCH 5-DIGIT 10709 3857 T18:24 3857 1 AV 0.504  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due **\$83.30**

**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



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT  
This is your 06/28/24 bill.



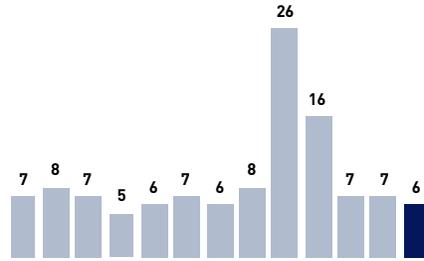
**Total Amount Due**  
**\$83.30**

## Your Water Usage

for 05/29/24 thru 06/28/24

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

E = Estimated Reading



Jun 26 '23 Jul 27 '23 Aug 27 '23 Sep 27 '23 Oct 27 '23 Nov 28 '23 Dec 28 '23 Jan 26 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jun 28 '24

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

Next meter reading date: on or about  
07/29/2024

**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	\$83.30

**Total Amount Due \$83.30**

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**AVOID A 1.5% LATE FEE**

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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.

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

25 UNDERHILL ST  
TUCKAHOE NY

003857

AUTO\*\*SCH 5-DIGIT 10709 3857 T18:24 3857 1 AV 0.504  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$83.30**

**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



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[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/29/24 bill.

Account Number



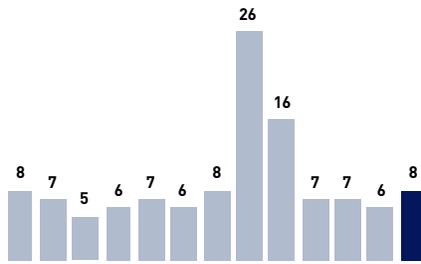
Total Amount Due  
**\$103.85**

## Your Water Usage

for 06/28/24 thru 07/29/24

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

E = Estimated Reading



Jul '23 Aug '23 Sep '23 Oct '23 Nov '23 Dec '23 Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24

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

Next meter reading date: on or about  
08/28/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

Previous Balance	\$83.30
Payments / Credits Since Last Bill	\$83.30CR
Balance Forward	\$0.00
Current Charges	\$103.85

Total Amount Due **\$103.85**

\*PAYMENTS RECEIVED BY 08/16/2024  
AVOID A 1.5% LATE FEE

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More messages on reverse side.



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

25 UNDERHILL ST  
TUCKAHOE NY

005476



Grp No: 005476 Page: 1 of 4 (Seq# 5476 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due **\$103.85**

**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



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/29/24 bill.



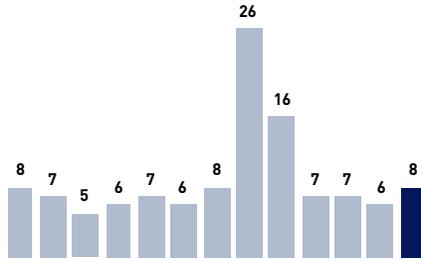
**Total Amount Due**  
**\$103.85**

## Your Water Usage

for 06/28/24 thru 07/29/24

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

E = Estimated Reading



Jul 27 '23 Aug 27 '23 Sep 27 '23 Oct 27 '23 Nov 28 '23 Dec 28 '23 Jan 26 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jun 28 '24 Jul 29 '24

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

Next meter reading date: on or about  
08/28/2024

**EASTCHESTER FIRE DISTRICT**  
Service Address  
**25 UNDERHILL ST**  
**TUCKAHOE NY**

Previous Balance	\$83.30
Payments / Credits Since Last Bill	\$83.30CR
Balance Forward	\$0.00
Current Charges	\$103.85

**Total Amount Due \$103.85**

**\*PAYMENTS RECEIVED BY 08/16/2024**  
**AVOID A 1.5% LATE FEE**

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

25 UNDERHILL ST  
TUCKAHOE NY

005476



Grp No: 005476 Page: 2 of 4 (Seq# 5476)  
**EASTCHESTER FIRE DISTRICT**  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$103.85**

**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



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[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/03/24 bill.

Account Number



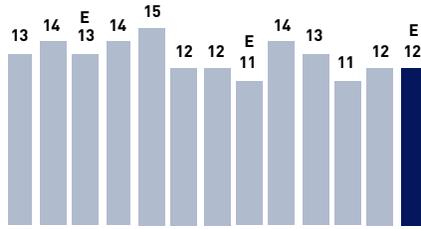
Total Amount Due  
**\$149.22**

## Your Water Usage

for 05/29/24 thru 06/28/24

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

E = Estimated Reading



Jun 26 '23 Jul 27 '23 Sep 01 '23 Sep 27 '23 Oct 30 '23 Nov 28 '23 Dec 28 '23 Jan 31 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jul 03 '24

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

Next meter reading date: on or about  
07/29/2024

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

Previous Balance \$126.57  
Payments / Credits Since Last Bill \$126.57CR  
Balance Forward \$0.00

Current Charges \$149.22

**Total Amount Due \$149.22**

**\*PAYMENTS RECEIVED BY 07/24/2024  
AVOID A 1.5% LATE FEE**

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More messages on reverse side.



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

31-33 WILMOT RD  
EASTCHESTER NY

001490

\*\*\*AUTO\*\*MIXED AADC 323 1490 T7:13 1490 1 MB 0.568  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



**Total Amount Due \$149.22**

**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



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Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/03/24 bill.

Account Number



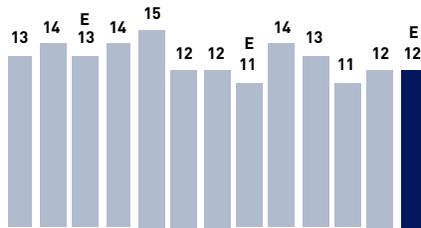
Total Amount Due  
**\$149.22**

## Your Water Usage

for 05/29/24 thru 06/28/24

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

E = Estimated Reading



Jun 26 '23 Jul 27 '23 Sep 01 '23 Sep 27 '23 Oct 30 '23 Nov 28 '23 Dec 28 '23 Jan 31 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jul 03 '24

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

Next meter reading date: on or about  
07/29/2024

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

Previous Balance \$126.57  
Payments / Credits Since Last Bill \$126.57CR  
Balance Forward \$0.00

Current Charges \$149.22

**Total Amount Due \$149.22**

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2525 Palmer Avenue  
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31-33 WILMOT RD  
EASTCHESTER NY

001490

\*\*\*AUTO\*\*MIXED AADC 323 1490 T7:13 1490 1 MB 0.568  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number

Total Amount Due

**\$149.22**

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PAYMENT CENTER  
PO BOX 371804  
PITTSBURGH PA 15250-7804



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[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/29/24 bill.

Account Number



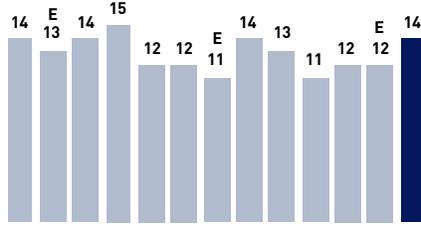
Total Amount Due  
**\$170.75**

## Your Water Usage

for 06/28/24 thru 07/29/24

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

E = Estimated Reading



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

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

Next meter reading date: on or about  
08/28/2024

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

Previous Balance	\$149.22
Payments / Credits Since Last Bill	\$149.22CR
Balance Forward	\$0.00

Current Charges \$170.75

**Total Amount Due \$170.75**

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More messages on reverse side.



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

31-33 WILMOT RD  
EASTCHESTER NY

005476



Grp No: 005476 Page: 3 of 4 (Seq# 5476 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Account Number

05306925530000

Total Amount Due

\$170.75

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

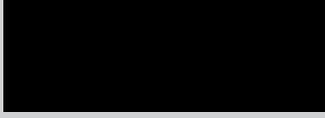


VEOLIA WATER NEW YORK INC - VWW RD1  
PAYMENT CENTER  
PO BOX 371804  
PITTSBURGH PA 15250-7804



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[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 07/29/24 bill.



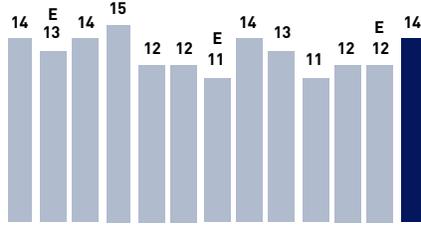
**Total Amount Due**  
**\$170.75**

## Your Water Usage

for 06/28/24 thru 07/29/24

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

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Jul 27 '23 Sep 01 '23 Sep 27 '23 Oct 30 '23 Nov 28 '23 Dec 28 '23 Jan 31 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jul 03 '24 Jul 29 '24

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

Next meter reading date: on or about  
08/28/2024

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

Previous Balance	\$149.22
Payments / Credits Since Last Bill	\$149.22CR
Balance Forward	\$0.00

Current Charges	\$170.75
-----------------	----------

**Total Amount Due \$170.75**

**\*PAYMENTS RECEIVED BY 08/16/2024**  
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Veolia Water New York Inc. - VWW RD1  
Customer Service Center  
2525 Palmer Avenue  
New Rochelle, NY 10801

31-33 WILMOT RD  
EASTCHESTER NY

005476



Grp No: 005476 Page: 4 of 4 (Seq# 5476)  
**EASTCHESTER FIRE DISTRICT**  
255 MAIN ST  
EASTCHESTER NY 10709-2901



**EASTCHESTER FIRE DISTRICT**  
Account Number



**Total Amount Due \$170.75**

**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





Bill Date: July 14, 2024



Get answers fast

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

You're enrolled in auto pay:

**\$190.18**

Auto pay date Aug 5



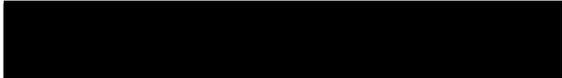
**What changed?**

• Your recent changes are detailed on page 3 in Requested Change in Service.



**This month's charges**

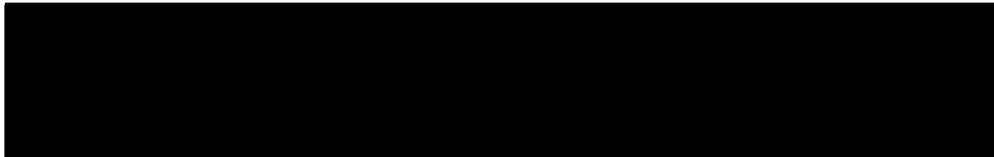
Services, Equipment & Discounts	\$162.76
Your One-Time Activities	\$10.00
Requested Change in Service	-\$0.04
Fees & Other Charges	\$17.46
<b>Total Due by August 8</b>	<b>\$190.18</b>



**Auto Pay Amount:** \$190.18 071424

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901





Bill Date: July 17, 2024



Get answers fast

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

You're enrolled in auto pay:

**\$202.46**

Auto pay date Aug 6



**What changed?**

• Your recent changes are detailed on page 3 in Requested Change in Service.



**This month's charges**

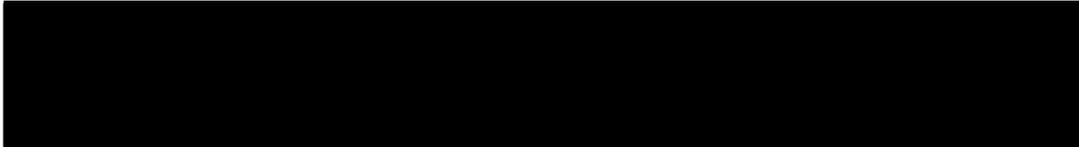
Services, Equipment & Discounts	\$178.77
Your One-Time Activities	\$10.00
Requested Change in Service	-\$0.05
Fees & Other Charges	\$13.74
<b>Total Due by August 12</b>	<b>\$202.46</b>



**Auto Pay Amount:** \$202.46 071724

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
25 UNDERHILL  
TUCKAHOE NY 10707-3413



EASTCHESTER FIRE DEPT  
[Redacted]

Bill Date: June 30, 2024

 **Get answers fast**  
• Visit [verizon.com/business](http://verizon.com/business)  
• Call 1.800.Verizon (1.800.837.4966)

**Balance forward:**                      **This month's charges:**                      **You're enrolled in auto pay:**

**-\$55.75**                      +                      **\$72.49**                      =                      **\$16.74**

Auto pay date Jul 20.

 **This month's charges**

Account Activity	\$72.49
<b>Charges Due</b>	<b>\$72.49</b>
<b>Balance Forward</b>	<b>-\$55.75</b>
<b>Total Due by July 25</b>	<b>\$16.74</b>

Account Number [Redacted]

**Charges Due:** \$72.49  
**Balance Forward:** -\$55.75  
**Auto Pay Amount:** \$16.74 063024  
Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

