

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, November 14, 2024  
**Time:** **PUBLIC SESSION:** 7:00 PM

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

1. **Call to Order**

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2. **Salute to the Flag**

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3. **Adoption of Minutes**

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

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9. **Future Meeting Dates**

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  - 9.1 December 12<sup>th</sup>, 2024 - Regular Meeting - Eastchester Town Hall - Court Room
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 *with (✓) mark*  
 ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR  
 RENDERED TO THE EASTCHESTER FIRE DISTRICT



*11/7/24*



SIGNATURE

**Summary**

Warrant 1 Total  
 Chase Ink  
 Total

11/14/2024  
 11/18/2024

3,533,005.48  
 1,964.86  
**3,534,970.34**

**Warrant 1**

Date	Type	No.	Payee	Category	Due date	Total
11/06/2024	Bill	0064782-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	12/06/2024	\$354.90
10/31/2024	Bill	0064699-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/30/2024	\$316.00
10/30/2024	Bill	0064675-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/29/2024	\$57.60
10/25/2024	Bill	0064582-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/24/2024	\$104.88
10/17/2024	Bill	0064447-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/16/2024	\$1,727.50
10/17/2024	Bill	0064446-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/16/2024	\$1,154.90
10/17/2024	Bill	0064445-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/16/2024	\$2,385.00
10/08/2024	Bill	0064277-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/07/2024	\$158.38
10/08/2024	Bill	0064276-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	11/07/2024	\$86.40
09/30/2024	Bill	5510935267	AIRGAS	Tank Refills, Testing & Rep	10/30/2024	\$100.03
10/28/2024	Bill	10282024	Allen Patrick	Bldg/Prop Repairs & Maintenance	11/27/2024	\$350.00
11/06/2024	Bill	Nov 2024	BEV-AQUA, INC.	Bldg/Prop Repairs & Maintenance	12/06/2024	\$1,250.00
10/21/2024	Bill	85531964	Bound Tree Medical, LLC	EMS Supplies and Services	11/20/2024	\$444.11
8/12/2024	Bill	P0214404	Bulldog Fire & Emergency Apparatus	Vehicle Maintenance	11/01/2024	\$324.01
10/23/2024	Bill	ACH 11.7.24-1	CON EDISON-MAIN ST	Fuel & Electric	11/22/2024	\$103.57
10/23/2024	Bill	ACH 11.7.24	CON EDISON-OREGON AVE	Fuel & Electric	11/22/2024	\$286.03
10/23/2024	Bill	ACH 11.7.24	CON EDISON-UNDERHILL	Fuel & Electric	11/7/2024	\$74.58
11/06/2024	Bill	1659036832	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	12/06/2024	\$1,052.78
10/24/2024	Bill	300172059	COUGHLIN & GERHART, LLP	Professional Consultants fees	11/23/2024	\$1,263.00
10/10/2024	Bill	2609	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	11/09/2024	\$486.00
11/06/2024	Bill	588711841	De Lage Landen Financial Service Inc. ( Copier lease)	Office Supplies	12/06/2024	\$95.00
11/06/2024	Bill	588711534	De Lage Landen Financial Service Inc. ( Copier lease)	Office Supplies	12/06/2024	\$148.00
10/07/2024	Bill	ACH 11.1.24-1	De Lage Landen Financial Service Inc. ( Copier lease)	Office Supplies	11/01/2024	\$95.00
10/07/2024	Bill	588520528	De Lage Landen Financial Service Inc. ( Copier lease)	Office Supplies	11/01/2024	\$148.00
11/04/2024	Bill	28192	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	12/04/2024	\$1,755.75
10/18/2024	Bill	130279	SOLUTIONS,INC.	Radio Equipment & Maintenance	11/17/2024	\$6,267.78
11/01/2024	Bill	INHV007485	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	12/01/2024	\$1,066.52
10/24/2024	Bill	INHV007470	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/23/2024	\$741.47
10/15/2024	Bill	INHV007456	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/14/2024	\$2,040.14
10/15/2024	Bill	INHV007445	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/14/2024	\$390.23
10/07/2024	Bill	INHV007438	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	11/06/2024	\$31.56
10/04/2024	Bill	287309509107X101220 24	FirstNet	Telephone	11/03/2024	\$971.50
09/30/2024	Bill	0006676071	Gannett Media Corp	Other Miscellaneous Expenses	10/20/2024	\$200.20
10/29/2024	Bill	9297924285	GRAINGER	Emergency Equipment	11/28/2024	\$70.12
10/10/2024	Bill	9276882702	GRAINGER	Emergency Equipment	11/09/2024	\$73.90
10/07/2024	Bill	9272354490	GRAINGER	Emergency Equipment	11/06/2024	\$62.99
10/29/2024	Bill	65510	Innovative Industries	Emergency Equipment	11/28/2024	\$1,394.00
11/06/2024	Bill	138185	JB Simmons/ Simmons Uniform	Uniforms	12/06/2024	\$197.00
10/12/2024	Bill	137783	JB Simmons/ Simmons Uniform	Uniforms	11/11/2024	\$104.50
7/3/2024	Bill	136067	JB Simmons/ Simmons Uniform	Uniforms	8/3/2024	\$408.00
10/14/2024	Bill	174639	K.E.B. Pest Control	Bldg/Prop Repairs & Maintenance	11/13/2024	\$875.00
10/11/2024	Bill	0000260559	KUSSMAUL ELECTRONICS, INC.	Vehicle Maintenance	11/10/2024	\$519.48
11/01/2024	Bill	101374478	LIGHTPATH BUSINESS	Computers, Software & Internet	11/30/2024	\$3,432.64
11/7/2024	Bill	2004NewHire2	Local 916 IAFF Optical	Optical Plan	12/7/2024	\$3,000.00
10/30/2024	Bill	232855	MEDICAL WAREHOUSE	EMS Supplies and Services	11/29/2024	\$726.33

*[Handwritten checkmarks in a column on the right side of the table]*

10/15/2024	Bill	S126562412.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	11/14/2024	\$168.42	✓
10/23/2024	Bill	INV009013	Morris-Croker LLC	Coats, Boots, Helmets	11/22/2024	\$613.50	✓
10/29/2024	Bill	IN2143746	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	11/28/2024	\$12,161.50	✓
11/12/2024	Bill	6100129506	NEW YORK POWER AUTHORITY	Fuel & Electric	12/12/2024	\$3,106.59	✓
10/14/2024	Bill	6100128566	NEW YORK POWER AUTHORITY	Fuel & Electric	11/13/2024	\$4,614.20	✓
10/14/2024	Bill	0032223S	NFPA-SUBSCRIPTIONS	Fire Prevention	11/13/2024	\$1,552.50	✓
11/04/2024	Bill	2025NYSLRS	NYS AND LOCAL EMPLOYEES RETIREMENT SYSTEM	NYS Retirement	12/15/2024	\$3,154,037.00	*
11/04/2024	Bill	612	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	11/25/2024	\$300,299.07	*
10/15/2024	Bill	100688-2025	NYS AFC - ASSOCIATION OF FIRE CHIEFS	Association Dues	12/31/2024	\$45.00	✓
11/12/2024	Bill	677714	Schultz Ford Lincoln	Shop Equipment & Tools	12/12/2024	\$391.20	✓
10/29/2024	Bill	677423	Schultz Ford Lincoln	Shop Equipment & Tools	11/28/2024	\$200.42	✓
10/18/2024	Bill	8008694082	STERICYCLE, INC.	EMS Supplies and Services	11/17/2024	\$151.06	✓
10/28/2024	Bill	41113187	SUNOCO- BRONXVILLE	Fuel & Electric	11/27/2024	\$642.48	✓
10/11/2024	Bill	72025495	TIFCO INDUSTRIES	Vehicle Maintenance	11/10/2024	\$370.13	✓
10/29/2024	Bill	202410823	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	11/28/2024	\$388.70	✓
10/29/2024	Bill	202410822	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	11/28/2024	\$238.08	✓
10/24/2024	Bill	202410757	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	11/23/2024	\$2,126.70	✓
11/06/2024	Bill	Oct 2024	URGENTCARE	Physician / Medical costs	12/06/2024	\$1,680.00	✓
10/01/2024	Bill	September 2024	URGENTCARE	Physician / Medical costs	11/01/2024	\$1,560.00	✓
11/30/2024	Bill	INV106526	VectorSolutions	Computers, Software & Internet	12/30/2024	\$9,935.21	✓
10/28/2024	Bill	ACH 11.15.24	VEOLIA - Main St	Fuel & Electric	11/27/2024	\$191.83	✓
10/30/2024	Bill	ACH 11.18.24	VEOLIA - oregon	Fuel & Electric	11/29/2024	\$66.32	✓
10/28/2024	Bill	ACH 11.15.24-3	VEOLIA - POPLAR ST ( BRONXVILLE)	Fuel & Electric	11/27/2024	\$142.48	✓
10/28/2024	Bill	ACH 11.15.24	VEOLIA - underhill	Fuel & Electric	11/27/2024	\$142.46	✓
10/28/2024	Bill	ACH 11.15.24-2	VEOLIA - Wilmot	Fuel & Electric	11/27/2024	\$171.01	✓
10/31/2024	Bill	ACH 11.20.24	VERIZON	Telephone	11/30/2024	\$71.05	✓
09/30/2024	Bill	ACH 10.20.24	VERIZON	Telephone	10/30/2024	\$70.78	✓
10/14/2024	Bill	ACH 11.5.24	Verizon (Internet - 357)	Computers, Software & Internet	11/13/2024	\$190.56	✓
10/17/2024	Bill	ACH 11.6.24	Verizon (Internet - 457)	Telephone	11/16/2024	\$202.65	✓
10/23/2024	Bill	ACH 10.23.24	Verizon (Internet -157)	Computers, Software & Internet	11/22/2024	\$216.67	✓
10/21/2024	Bill	ACH 11.10.24	Verizon (Internet- 957)	Computers, Software & Internet	11/20/2024	\$207.35	✓
10/22/2024	Bill	9010406404	ZEP Sales & Service	Bldg/Prop Repairs & Maintenance	11/21/2024	\$155.78	✓

3,533,005.48

\* Starred invoices reviewed by Treasurer

**Chase Ink**

QuickBooks	99.00	QuickBooks ✓
EZ Pass	50.00	EZ Pass ✓
Amazon	15.98	Vacuum parts ✓
Amazon	47.91	Shower curtain ✓
Apple	2.99	Storage ✓
Staples	447.87	Record books ✓
Apple	2.99	Storage ✓
Elite Cleaners	25.00	Uniforms ✓
Tuckahoe Florist	50.00	Ribbons ✓
Atlas	107.08	Wheels ✓
Go Light	31.96	Light ✓
USPS	438.00	Postage ✓
Dell	178.24	Docking station ✓
Rush Translate	99.80	Fire Prev flyers ✓
Lynn Card Co	49.70	Business cards ✓
Lynn Card Co	49.70	Business cards ✓
Fifth Ave Appliance	222.56	Water filter ✓
GPS	46.08	Pipe ✓

1,964.86 ✓

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

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
11/6/24	See Attached: 64782	354.90
<b>TOTAL</b>		354.90

**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

*Russell Brant*  
 \_\_\_\_\_  
 MANAGER  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE

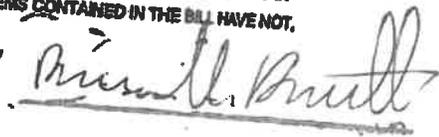
**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**  
 255 MAIN STREET, EASTCHESTER, N.Y. 10709  
**AAA EMERGENCY SUPPLY CO., INC.**

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
10/30/21	See Attached: 64675	57.60
<b>TOTAL</b>		\$57.60

**CERTIFICATION**

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

  
Michael A. Brull  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE

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

635 North Broadway  
 White Plains, New York 10603  
 (914) 948-8312  
 FAX (914) 948-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
12/4/24	See Attached. 64699	316.00
TOTAL		3376.00

**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

*Michelle Runtz*

*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



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2024	[REDACTED]	5510935267	10/30/2024	\$ 100.03

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					
5510935267	[REDACTED]	[REDACTED]	09/30/2024		NET 30					
RENT										
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	\$1.03/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$1.03/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$1.03/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	60	\$1.03/DAY	\$61.80 N
-----										
										\$61.80
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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: 09/01/2024 To: 09/30/2024

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	\$ 100.03
--------	-----------

FOR WIRE TRANSFER PAYMENTS



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

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

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

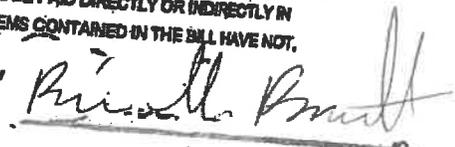
**CLAIM VOUCHER**  
**FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.**  
 255 MAIN STREET, EASTCHESTER, N.Y. 10709  
**AAA EMERGENCY SUPPLY CO., INC.**

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
11/6/24	See Attached! 6782	354.90
TOTAL		354.90

**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 R. 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



**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) 945-0512  
 FAX (914) 945-0344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
10/30/24	See Attached: 64675	57.68
TOTAL		\$57.68

**CERTIFICATION**

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

*Michael A. Brull*  
 \_\_\_\_\_  
 MANAGER  
 SIGNATURE OF PERSON MAKING CERTIFICATION

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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) 949-8512  
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
3/4/24	See Attached. 64699			316.00
TOTAL				\$316.00

**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

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

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SIGNATURE

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

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

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
10/25/24	See Attached! 6582	104.88
TOTAL		\$104.88

**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.

*Michelle Murt*  
 \_\_\_\_\_  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

\_\_\_\_\_  
 SIGNATURE

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

695 North Broadway  
 White Plains, New York 10603  
 (914) 940-3512  
 FAX (914) 940-3344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
10/11/24	See Attached	
	64445	2,385.00
	64446	11,549.90
	64447	5,727.50
	<b>TOTAL</b>	<b>\$19,662.40</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

*[Handwritten Signature]*  
**Manager**  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**

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

SIGNATURE

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

635 North Broadway  
 White Plains, New York 10606  
 (914) 949-0512  
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
10/8/24	See Attached 64276 64277	8640 158.38
TOTAL		329.78

**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

*Miranda 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.

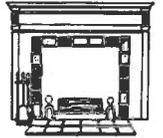
SIGNATURE





# BEV-AQUA, INC.

107 HILLSIDE PLACE  
EASTCHESTER, NY 10709



..... 11/6, 2024

..... EASTCHESTER FIRE DEPT

..... 31 WILMONT RD.

..... EASTCHESTER, N.Y.

RE-ROUTED HOT & COLD WATER LINES UNDER  
FLOOR TO ACCOMMODATE NEW TRAP FOR  
WASHING MACHINE DRAIN PAN - SUPPLIED  
& INSTALLED SAME

TOTAL \$ 1250.00

TAX

TOTAL



**Correspondence Address:**  
 5000 Tuttle Crossing Blvd  
 Dublin, OH 43016  
 PHONE: (800) 533-0523  
 FAX: (800) 257-5713  
 www.boundtree.com

Please Remit to:  
**BOUND TREE MEDICAL, LLC**  
 23537 Network Place  
 Chicago, IL 60673-1235

# Invoice

Invoice	85531964
Date	10/21/2024
Page	1 of 1
Account #	

TIN# 31-1739487

Customer DEA License No:



302B0101

2 / 75 00000075 1 MB 0.622  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

Ship To: SHIP001  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
PINTAVALLEPHONE	105671035	D CAYWARD	>\$150 NO FRT	10/21/2024	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
***** THE FOLLOWING ITEMS SHIPPED FROM: 12 *****							
1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 035650							
670163-KIT	Curaplex Assure Prism Black Kit BASIC	9	9	0	\$43.29	EA	\$389.61
8600-G0021	Curaplex Glucose Kit, 21 ga Lancet 1/EA 50EA/CS	1	1	0	\$54.50	CS	\$54.50
<p><b>Tracking Numbers:</b>            418576228157            418576229153</p> <p>Note: * Indicates taxable item</p>							

Merchandise	444.11
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
<b>Total</b>	<b>444.11</b>

Correspondence and inquiries  
 can be sent to:  
 5000 Tuttle Crossing Blvd  
 Dublin, OH 43016



FIRE & EMERGENCY APPARATUS

# Bulldog Fire Apparatus of NY, Inc.

4 Colonie Plaza Drive • Colonie, NY 12205

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

[www.bulldogfireapparatus.com](http://www.bulldogfireapparatus.com)

**Ship To:** EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709

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

Branch COLONIE			*REPRINT*	CNNYYY
Date 08/12/24	Time 15:14:13 (O)	Page 01		
Account No EASTC001	Phone No	Inv No P0214404		
RMA/GSO	Bulldog P.O. #			
		Salesperson 429		

## PARTS INVOICE

ORDER#: 001401

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
006061V118	SEATBELT	L5661EA	1	1	1			299.99	299.99
FRT	SHPPG & HNDLG		1	1	1			24.02	24.02
KM								TOTAL	324.01

### Terms & Conditions

Payments are due upon receipt

\*\*\*NEW REMIT TO ADDRESS\*\*\*

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

### Return Policy

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

### Warranty Return Policy

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

X

Customer Signature

Facility# 7123214 EIN 82-2528938



Manage your account online at : [www.chase.com/cardhelp](http://www.chase.com/cardhelp)

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance  
**\$1,964.86**  
 Minimum Payment Due  
**\$40.00**  
 Payment Due Date  
**11/18/24**

**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	\$3,666.66
Payment, Credits	-\$3,666.66
Purchases	+\$1,964.86
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
<b>New Balance</b>	<b>\$1,964.86</b>
Opening/Closing Date	09/25/24 - 10/24/24
Credit Limit	\$36,500
Available Credit	\$34,535
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>



## 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)

### Information About Your Account

#### Making Your Payments:

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

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

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

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

#### Account Information Reported To Credit Bureau:

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

#### Authorization To Convert Your Check To An Electronic Transfer Debit:

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

#### Conditional Payments:

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

#### Annual Renewal Notice:

If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to

close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

#### Calculation Of Balance Subject To Interest Rate:

Daily Interest Rates and Annual Percentage Rates may be found on the Rates and Fees Table. Periodic Interest Charge Calculation - Daily balance method (including new transactions): We calculate a daily balance for each type of transaction and use the daily balances to determine your interest charges. We figure the "daily balance" for each transaction type as follows:

- We take the beginning balance for each day and add any interest charge from the prior day (known as compounding of interest) and any new transactions or other debits (including Annual Membership Fees, transaction fees, Penalty Fees, any other fees and unpaid interest charges).
- We subtract payments or credits and treat any net credit balance as a zero balance.

The result is the daily balance for each type of transaction. We figure the interest charges on your account as follows:

- To get the daily interest rate for each type of transaction we divide the APR by 365. We may combine different transaction types that have the same daily interest rates.
- We multiply the daily interest rate by the daily balance for each transaction type for each day in the billing cycle.
- We add together the interest charges for each day in the billing cycle for each transaction type.
- If any interest charge is due, we will charge you at least the minimum interest charge shown on the Rates and Fees Table. We add transactions and fees to your daily balance no earlier than:
  - For new purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, or My Chase Loans - the date of the transaction.
  - For new cash advance checks or balance transfer checks - the date the payee deposits the check.
  - Fees - either on the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose.

The Balances Subject to Interest Rate for each type of transaction shown on your billing statement is the sum of the daily balances for that type of transaction divided by the number of days in the billing cycle. We may use mathematical formulas that produce equivalent results to calculate the Balance Subject to Interest Rate, interest charges and related amounts. Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

DA04012024





Manage your account online at : [www.chase.com/cardhelp](http://www.chase.com/cardhelp)

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/17	Payment Thank You - Web	-3,666.66
10/01	INTUIT *QBooks Online CL.INTUIT.COM CA	99.00 QB
10/11	E-Z*PASSNY REBILL 800-333-8655 NY	50.00 EZ Pass
10/16	AMAZON MKTPL *2E8892OC3 Amzn.com/bill WA	15.98 Vacuum parts
10/16	AMAZON MKTPL *2W35E5J53 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$3453.77- INCLUDING PAYMENTS RECEIVED	47.91 Shower curtain
09/30	APPLE.COM/BILL 866-712-7753 CA	2.99 Storage
10/01	Staples Inc staples.com MA	447.87 Record books
10/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$453.85	2.99 Storage
10/16	ELITE CLEANERS 914-3373774 NY	25.00 Uniforms
10/19	TUCKAHOE FLORIST 191-49619000 NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$75.00	50.00 Ribbons
10/02	ATLASCOMPONENTS.COM ATLASCOMPONEN NY	107.08 Wheels
10/17	WWW.GOLIGHT.COM 800-557-0098 NE HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$139.04	31.96 Light
09/26	USPS PO 3581430145 EASTCHESTER NY	438.00 Postage
10/04	DMI* DELL K-12/GOVT 800-981-3355 TX	178.24 Docking station
10/09	RUSHTRANSLATE 5028226535 WA	99.80 FP Flyers
10/09	LYNN CARD COMPANY 320-5876120 MN	49.70
10/15	LYNN CARD COMPANY 320-5876120 MN MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$815.44	49.70 > Business cards
10/07	FIFTH AVENUE APPLIANCE INFO@5thavese NY	222.56 Water filter
10/10	GPS - MT VERNON MT VERNON NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$268.64	46.08 Pipe

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	17.99%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	29.74%(v)(d)	- 0 -	- 0 -





Final Details for Order #111-2109857-7493031

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** October 15, 2024  
**PO number :** EFD - 101524  
**Amazon.com order number:** 111-2109857-7493031  
**Order Total: \$15.98**

<b>Shipped on October 16, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: Vacuum Belt for Bissell Vacuum Cleaner 7/9/10 p/n Part #3031120#2031093#3031123#32074, 2252,2486 2487 2488 2489 2490 2491 2492 2494 9595A 1819 1820 1831 1319 1320 1322 1327 1328 1330 1331 Series Sold by: ATUOE ( <a href="#">seller profile</a> ) Condition: New	<b>\$8.99</b>
<b>Shipping Address:</b> Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: <b>\$8.99</b> Shipping & Handling: <b>\$6.99</b> ----- Total before tax: <b>\$15.98</b> Sales Tax: <b>\$0.00</b> -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$15.98</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: <b>\$8.99</b> Shipping & Handling: <b>\$6.99</b> ----- Total before tax: <b>\$15.98</b> <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$15.98</b>
<b>Credit Card transactions</b>	Visa ending in 6932: October 16, 2024: <b>\$15.98</b>

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



Final Details for Order #111-2473917-8073060

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** October 15, 2024  
**PO number :** EFD - 101524  
**Amazon.com order number:** 111-2473917-8073060  
**Order Total:** \$47.91

**Shipped on October 16, 2024**

<b>Items Ordered</b>	<b>Price</b>																		
<b>3 Of:</b> AmazerBath Plastic Shower Curtain 84 Inches Long, 72 x 84 Clear Weighted Extra Long Shower Curtain, PEVA Heavy Duty Tall Bathroom Curtains with 3 Big Clear Weighted Stones and 12 Grommet Holes Sold by: Amazer Official ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>\$15.97</b>																		
<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;"><b>Shipping Address:</b></td> <td style="width: 30%; text-align: right;">Item(s) Subtotal: \$47.91</td> </tr> <tr> <td>Tim Dalton</td> <td style="text-align: right;">Shipping &amp; Handling: \$6.99</td> </tr> <tr> <td>255 MAIN STREET</td> <td style="text-align: right;">Free Shipping: -\$6.99</td> </tr> <tr> <td>EASTCHESTER, NY 10709</td> <td style="text-align: right;">-----</td> </tr> <tr> <td>United States</td> <td style="text-align: right;">Total before tax: \$47.91</td> </tr> <tr> <td><b>Shipping Speed:</b></td> <td style="text-align: right;">Sales Tax: \$0.00</td> </tr> <tr> <td>FREE Shipping</td> <td style="text-align: right;">-----</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total for This Shipment: \$47.91</b></td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> </table>		<b>Shipping Address:</b>	Item(s) Subtotal: \$47.91	Tim Dalton	Shipping & Handling: \$6.99	255 MAIN STREET	Free Shipping: -\$6.99	EASTCHESTER, NY 10709	-----	United States	Total before tax: \$47.91	<b>Shipping Speed:</b>	Sales Tax: \$0.00	FREE Shipping	-----		<b>Total for This Shipment: \$47.91</b>		-----
<b>Shipping Address:</b>	Item(s) Subtotal: \$47.91																		
Tim Dalton	Shipping & Handling: \$6.99																		
255 MAIN STREET	Free Shipping: -\$6.99																		
EASTCHESTER, NY 10709	-----																		
United States	Total before tax: \$47.91																		
<b>Shipping Speed:</b>	Sales Tax: \$0.00																		
FREE Shipping	-----																		
	<b>Total for This Shipment: \$47.91</b>																		
	-----																		

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal: \$47.91
Visa   Last digits: 6932	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99
	-----
	Total before tax: \$47.91
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$47.91</b>

**Credit Card transactions** Visa ending in 6932: October 16, 2024: \$47.91

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



Thank you for your order, Brian!

A confirmation email has been sent to  
[jamie.hedstrom@eastchesterfd.com](mailto:jamie.hedstrom@eastchesterfd.com)

Print

**Order Number: 9925182987**

**Shipping & Billing address**

Brian Tween  
Eastchester Fire District  
255 Main St  
Eastchester, NY 10709-2901  
(914) 740-6984

**Payment method(s)**

Visa\*\*\*\* 9729  
\$447.87 charged

**Order summary**

Items (3)	\$447.87
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$0.00
<b>Total</b>	<b>\$447.87</b>

**3 items ordered**

Delivery by Tuesday, October 01



**Boorum & Pease 9 Series Record Book, 8.63" x 14.13", Black, 150  
Sheets/Book (9-300-R)**

3 @ \$149.29

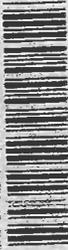
**\$447.87**

592781-T  
ELITE CLEANERS

1 FISHER AVE  
TUCKAHOE, NY 10707  
(914)337-8774

Ticket No: 914-704-5127

59-2781-T



Name: EASTCHESTER F  
Cust No: 7045127

Takein Date: 10/08/24 08:46 Emp:  
READY BY:

FRI 10/11/24 5pm

[DUPLICATE]

1 TOP

2 PATCH

25.00

2 Navy

Pieces: 1

Total: 25.00

Due: 25.00

THANK YOU, PLEASE COME AGAIN!

We are not responsible for Articles not  
claimed within 90 days.  
\*\* CUSTOMER COPY \*\*

Depot  
C.C.

Tuckahoe Florist  
10 Depot Square  
Tuckahoe, NY 10707  
914-961-9000

Oct 19, 2024

Order #000001282

Taken on Oct 19, 2024

XXXX-XXXX-XXXX-5642 visa

Bruce Yozzo

Product	Qty	Price
Take Order Item	1	\$50.00
-----		
Subtotal		\$50.00
Total		\$50.00
Credit Card		\$50.00

Thank you for shopping at  
Tuckahoe Florist

Signature



**ATLAS  
COMPONENTS, INC.**

Turning Needs Into Solutions\*

P.O. Box 45, Hyde Park, NY 12538  
Ph: 845-516-4736  
Fax: 845-704-0773

# INVOICE

Date	Invoice #
9/30/2024	2027284

**PPA WTB**  
**10/03/2024**

<b>Bill To</b>
Eastchester Fire District 255 Main Street Wastchester NY 10709 hank@eastchesterfd.com

<b>Ship To</b>
Eastchester Fire District 255 Main Street Wastchester, NY 10709 Attn: Hank Henninger

Rep	Atlas Estimate #	Atlas Sales Order #	Customer PO #	Payment Terms	Shipping Terms	Ship Via
JT	2103-24	16656	cc/H. Henninger	Credit Card	FOB Origin	Federal Express

Line	Part #	Description	Qty	Unit Pri...	Backordered	Prev. Inv.	Total
		<b>**ORDER SHIPS FROM CA**</b>					
1	AP00-87000009	WHEEL,BLACK	1	73.00	0	0	73.00
2	AP00-84000003	NUT,S,5/16-24,1/2 HEX	1	12.00	0	0	12.00
3	Shipping / Processing	Shipping / Processing / Handling / Packaging	1	17.76			17.76
4	Credit Card Processing	Credit Card Processing Fee	1	4.32			4.32
		Ship Fed-Ex Ground PP&A					
		FED EX TRACKING # 723923760011					

<b>Total Due</b>	\$107.08
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<b>Balance Due</b>	\$0.00
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**\*\*NEW REMIT TO\*\***  
Atlas Components, Inc.  
P.O. Box 45  
Hyde Park, NY 12538



GOLIGHT

Golight, Inc.  
37146 Old Hwy 17  
Culbertson, NE 69024-8226  
308-278-3131 800-557-0098  
308-278-2525 (FAX)  
info@golight.com

# INVOICE

Invoice No.	Date
209066	10/17/2024
Refer to Invoice Number When Remitting	

**SOLD TO:** HANK HENNINGER  
255 MAIN ST  
EAST CHESTER, NY 10709

**SHIP TO:** EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER, NY 10709

Attn:

ATTN: HANK HENNINGER

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0230464-0000	111017	8458933225	10/16/2024	E		CC
Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Tracking Number	
GOLIGHT, INC	10/17/2024	Ground	CULBERTSON	N	1Z6E82110348491017	

Item	T	Quantity			Part Number/Revision	Description	Unit Price	Disc	Amount
		Order	B/O	Ship			\$	%	\$
001	S	2		2	GT-1020	HOUSING; PERMANENT BASE; BLACK	9.79		19.58
						SUBTOTAL			19.58
						FREIGHT CHARGES			12.38
					VISA	XXXX-XXXX-XXXX-7499 EXP 12/28			-31.96
<b>TOTAL:</b>							\$		.00

E-Invoice Address: barb.criger@golight.com



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

09/26/2024

12:10 PM

Product	Qty	Unit Price	Price
U.S. Flag Coil	6	\$73.00	\$438.00

Grand Total : \$438.00

Credit Card Remit \$438.00

Card Name: VISA  
Account #: XXXXXXXXXXXXX9073  
Approval #: 00305G  
Transaction #: 127  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required CHASE VISA

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

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postal.experience.com/Pos>  
or scan this code with your mobile device.



# Your order is complete. Thank you, Marissa "Isang" Smith.

Your order confirmation has been emailed to [secretary@eastchesterfd.com](mailto:secretary@eastchesterfd.com)

Your Dell Purchase ID: 2008180685118

Order Date: Thursday, October 3, 2024

Dell Contract Name: Dell NYS OGS Umbrella Contract PM20820

Dell Contract Code: C000000005000

Customer Agreement Number: PM20820



Dell Dock- WD19S 130w Power Delivery 180w Power Supply

[Specs](#)

Get it by **Tuesday, October 8, 2024**

Quantity 1	<b>\$178.24</b>
Subtotal (1)	<b>\$178.24</b>
Delivery	Free
<b>Total</b>	<b>\$178.24</b>

## What Happens Now?

Within the next 48 hours, we'll send an email confirmation including important details and updates to [secretary@eastchesterfd.com](mailto:secretary@eastchesterfd.com). Visit your [Order Status](#) to track your order, or view your [Recent Online Order](#) view details and reorder.

### Order Contact

Marissa "Isang" Smith  
EASTCHESTER FIRE DEPT

Phone Number: (914) 793-6888  
Email: [secretary@eastchesterfd.com](mailto:secretary@eastchesterfd.com)

### Billing Address

CHIEF BRIAN TWEEN  
EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER FIRE DISTRICT  
EASTCHESTER, New York, 10709-2901

Phone Number: (914) 793-6888  
Email: [CHIEF@EASTCHESTERFD.COM](mailto:CHIEF@EASTCHESTERFD.COM)

Customer Number: 145702397

### Shipping Address

BRIAN TWEEN  
EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER, New York, 10709-2901

Phone Number: (914) 793-6888  
Email: [CHIEF@EASTCHESTERFD.COM](mailto:CHIEF@EASTCHESTERFD.COM)

Customer Number: 145702397

### Delivery Method

Standard Delivery

\*\*Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") for qualified customers. Offers may not be available or may vary in certain countries. Where available offers may be changed without notice and are subject to product availability, applicable law, credit approval, documentation provided by and acceptable to DFS and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell Technologies and the Dell Technologies logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities.

\*Memory Capacity Performance Study 2024

<sup>1</sup>Subject to applicable law and regulations. ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography. ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

# Receipt

**Order #81882-6398727**

Date paid: Oct 9, 2024

Payment method: visa 424631\*\*\*\*\*9073

**RushTranslate**

113 Cherry St

PMB 72476

Seattle, WA 98104

support@rushtranslate.com

**Bill to**

Marissa Isang Smith

secretary@eastchesterfd.com

**\$99.80 Paid on Oct 9, 2024**

*Fire Prevention Flyers*



Your Order Number is # 511082

**Thanks for your order! An order confirmation has been sent to Marissa!**

If you'd like to check the status of your order, please visit your My Account section and click on "My Orders."

**Order Information**

**Account Information**

secretary@eastchesterfd.com

**Purchase Information**

Credit Card: \*\*\*\* \* 9073

**Shipping Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Billing Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Shipping Method**

Standard Shipping



**DEBITETTO - EFDNY.GOV**

Firefighter Business Cards

\$39.75

Subtotal:

\$39.75

Total Shipping:

\$9.95

Total:

\$49.70

Captain O'Leary  
Business Cards



Your Order Number is # 511031

**Thanks for your order! An order confirmation has been sent to Marissa!**

If you'd like to check the status of your order, please visit your My Account section and click on 'My Orders.'

**Order Information**

**Account Information**

secretary@eastchesterfd.com

**Purchase Information**

Credit Card: \*\*\*\* \* 9073

**Shipping Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

Captain Thomas Pintavalle  
Business Cards

**Billing Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Shipping Method**

Standard Shipping



**Embossed Foil Maltese Cross**  
Firefighter Business Cards

\$39.75

Subtotal:

\$39.75

Total Shipping:

\$9.95

Total:

\$49.70



FIFTH AVENUE APPLIANCE SERVICE INC.

EASTCHESTER FIRE DEPT.
255 Main St
Eastchester, NY 10709

(914) 793-6402

Table with invoice details: INVOICE #36364, SERVICE DATE Oct 07, 2024, INVOICE DATE Oct 07, 2024, DUE Upon receipt, AMOUNT DUE \$0.00

CONTACT US

435 White Plains Rd
Eastchester, NY 10709

(914) 395-3037
INFO@5thaveservice.com

Service completed by: ANGELINA A

INVOICE

Table with invoice items: Services, W10862460-WATER FILTER HOUSING, WATER FILTER-EDR1RXD1, CREDIRT CARD SURCHARGE 4%, Subtotal \$222.56, Total Tax \$0.00, Total \$222.56

Payment History

Oct 07 Mon 2:34pm Credit Card \$222.56

4% SURCHARGE ADDED FOR CREDIT CARD PAYERS. ZELLE -(CHRISTINA@5THAVESERVICE.COM)

EMAIL QUESTIONS TO INFO@5THAVESERVICE.COM

ONLINE BOOKING AVAILABLE https://fifthavenueapplianceservice.company.site

**GENERAL PLUMBING SUPPLY**  
**121 STEVENS AVE**  
**MOUNT VERNON NY 10550**  
**914-668-3124**

**Pick Ticket**

ORDER DATE	ORDER NUMBER
10/10/24	S012065030.001
ORDER TO:	PAGE NO.
GENERAL PLUMBING SUPPLY 121 STEVENS AVE MOUNT VERNON NY 10550 914-668-3124	1 of 1



S012065030.001

SOLD TO:  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER, NY 10709  
 Phone # : 914-793-6402

SHIP TO:  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER, NY 10709

\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \*\*

10:05:53 10 OCT 2024

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
668411	TIM		HOUSE ACCOUNT
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
EDWARD KRAL EXT 2906	PU PICK UP	Shp 29 Prc 29	10/10/24
ORDER QTY	SHIP QTY	DESCRIPTION	Ext
1ea	1ea	4X3N48012F P2756 P107-422 4x3 PVC-DWV FLUSH BUSHING SPG x HUB 039923216687 D107422 107-3267 Loc: F2C34D Pn: 6344	5.626 5.63
1ea	1ea	3X10P40 [50840] 3X10 SCH 40 DWV PVC PIPE 61194203951 50840 022637 Loc: PR12B Pn: 411	27.981 27.98
1ea	1ea	1604024 *SW4XH* 4" EXTRA HEAVY GASKET 016846160242 Loc: Pn: 139106	12.470 12.47

Filled by \_\_\_\_\_ Checked by \_\_\_\_\_ Pieces \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

Subtotal	46.08
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	46.08

Overdue accounts will be charged 1.50% per month finance charge. Special orders are Subject to a 25% Restock Fee & Return Freight. Custom order items cannot be Cancelled/Returned/Refunded. Delivery is curb side only  
 Customer Signature \_\_\_\_\_



Current balance due <b>\$103.57</b>	Auto Pay 11/07/24
--	----------------------

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST FIRE  
Next Billing Date: Thursday, November 21, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Oct 23, 2024

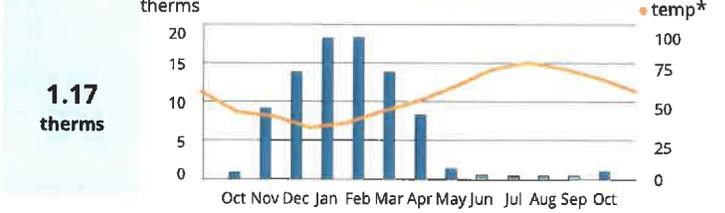
Your previous charges and payments	
Total charges from your last bill	\$71.50
Payments through Oct 22, thank you	-\$71.50
<b>Balance from previous bill</b>	<b>None</b>

Your new charges

Gas Billing period: Sep 23, 2024 to Oct 22, 2024	
Gas charges - for 29 days	\$103.57
<b>Total from this billing period</b>	<b>\$103.57</b>
<b>Total amount due</b>	<b>\$103.57</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 **Nov 14, 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: [REDACTED]

Auto Pay 11/07/24	<b>\$103.57</b>
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The amount of \$103.57 will be automatically deducted from your bank on November 7, 2024.

Auto Pay  
Do not mail a payment

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

+ C74

0005454



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



### Gas Meter Detail - billing period from September 23, 2024 to October 22, 2024 (29 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	2703	Actual	Oct 22	2670	Actual	Sep 23	33	33 ccf
Therm conversion factor								1.025
Total Gas Use								34.00 therms

### Your Supply Charges

Supply 34.00 therms @52.824¢/therm	\$17.96
Merchant function charge	\$0.30
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
<b>Total gas supply charges</b>	<b>\$18.26</b>

Your total gas supply cost for this bill is 53.71¢ 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 2.90 therms)	\$42.85
Remaining 31.10 therms @17.840¢/therm	\$36.65
Monthly rate adjustment @18.177¢/therm	\$6.18
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$0.37
Sales tax @0%	\$0.00
<b>Total gas delivery charges</b>	<b>\$85.31</b>

**Your gas total** **\$103.57**

### 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).

**Temperature \* Source:** Central Park Weather station.

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

**Bronx:** 1775 Grand Concourse

**Brooklyn:** 345 Jay Street

**Manhattan:** 122 East 124th Street

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

**Staten Island:** 1140 Richmond Terrace

**Westchester:** 1 Bogopa Plaza

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



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

\$286.03

Auto Pay

11/07/24

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE FIRE

Next Billing Date: Thursday, November 21, 2024

Your bill breakdown



Last billing period

Your billing summary as of Oct 23, 2024

Your previous charges and payments

Total charges from your last bill \$144.42

Payments through Oct 22, thank you -\$144.42

Balance from previous bill None

Your new charges

Gas Billing period: Sep 23, 2024 to Oct 22, 2024

Gas charges - for 29 days \$286.03

Total from this billing period \$286.03

Total amount due \$286.03

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Nov 14, 2024.

Your average daily gas usage



6.48 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 11/07/24

\$286.03

The amount of \$286.03 will be automatically deducted from your bank on November 7, 2024.

Auto Pay Do not mail a payment

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

+ C74

0018975



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



### Gas Meter Detail - billing period from September 23, 2024 to October 22, 2024 (29 days)

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	6797	Actual	Oct 22	6614	Actual	Sep 23	183	183 ccf
<b>Therm conversion factor</b>								<b>1.025</b>
<b>Total Gas Use</b>								<b>188.00 therms</b>

### Your Supply Charges

Supply 188.00 therms @38.250¢/therm	\$71.91
Merchant function charge	\$1.64
GRT & other tax surcharges	\$0.00
Sales tax @0%	\$0.00
<b>Total gas supply charges</b>	<b>\$73.55</b>

Your total gas supply cost for this bill is 39.12¢ 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 2.90 therms)	\$42.85
Remaining 185.10 therms @82.156¢/therm	\$152.07
Monthly rate adjustment @ 9.835¢/therm	\$18.49
System Benefit Charge	\$0.00
GRT & other tax surcharges	-\$0.93
Sales tax @0%	\$0.00
<b>Total gas delivery charges</b>	<b>\$212.48</b>

**Your gas total** **\$286.03**

### 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).

**Temperature \* Source:** Central Park Weather station.

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

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- 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.

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**Manhattan:** 122 East 124th Street

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

**Staten Island:** 1140 Richmond Terrace

**Westchester:** 1 Bogopa Plaza

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

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

\$74.58

Auto Pay  
11/07/24

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST FIRE

Next Billing Date: Thursday, November 21, 2024

Your bill breakdown

Last billing period

Your billing summary as of Oct 23, 2024

Your previous charges and payments	
Total charges from your last bill	\$81.67
Payments through Oct 22, thank you	-\$81.67

Balance from previous bill None

Your new charges

Gas Billing period: Sep 23, 2024 to Oct 22, 2024	
Gas charges - for 29 days	\$74.58
<b>Total from this billing period</b>	<b>\$74.58</b>
<b>Total amount due</b>	<b>\$74.58</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 **Nov 14, 2024**.

Your average daily gas usage



Messages For You

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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  
11/07/24

\$74.58

The amount of \$74.58 will be automatically deducted from your bank on November 7, 2024.

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

Auto Pay  
Do not mail a payment

+ C74

0013089



**Your gas breakdown** Rate: GS2 General Firm Rate / Non-Residential**Gas Meter Detail - billing period from September 23, 2024 to October 22, 2024 (29 days)**

Meter #	New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
	1844	Actual	Oct 22	1823	Actual	Sep 23	21	21 ccf
<b>Therm conversion factor</b>								<b>1.025</b>
<b>Total Gas Use</b>								<b>22.00 therms</b>

**Your Supply Charges**

Supply 22.00 therms @38.227¢/therm	\$8.41
Merchant function charge	\$0.20
GRT & other tax surcharges	\$0.09
Sales tax @0%	\$0.00
<b>Total gas supply charges</b>	<b>\$8.70</b>

Your total gas supply cost for this bill is 39.55¢ 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 2.90 therms)	\$42.85
Remaining 19.10 therms @107.330¢/therm	\$20.50
Monthly rate adjustment @ 9.818¢/therm	\$2.16
System Benefit Charge	\$0.00
GRT & other tax surcharges	\$0.37
Sales tax @0%	\$0.00
<b>Total gas delivery charges</b>	<b>\$65.88</b>

**Your gas total** **\$74.58**

**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).

**Temperature \* Source:** Central Park Weather station.

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

**Bronx:** 1775 Grand Concourse

**Brooklyn:** 345 Jay Street

**Manhattan:** 122 East 124th Street

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

**Staten Island:** 1140 Richmond Terrace

**Westchester:** 1 Bogopa Plaza

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



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



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



**BILLING STATEMENT**

Credit Account # .691617  
Statement Date 10/25/24  
Statement Number [REDACTED]

**Payment Due Date** **Amount**  
12/20/24 \$1,052.78

**CREDIT LINE**  
Credit Limit 3,500.00  
Account Balance 1,052.78  
Unbilled Purchases 0.00  
Deposit Hold 0.00  
Available Credit 2,447.22

01098438 747 01 003984 03 NNNNNY

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

**ACCOUNT SUMMARY**

Previous Account Balance \$406.50  
Payments -416.39  
Credits/Adjustments 9.89  
Purchases 1,052.78  
Finance Charge 0.00  
Late Fee 0.00  
**Account Balance \$1,052.78**

**PAYMENTS RECEIVED**

10/16/24 Check # 157601 9.89  
10/21/24 Check # 21798 406.50  
**Total Payments \$416.39**

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

Pay online at [smartview.capitalone.com](http://smartview.capitalone.com).

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

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

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

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

Credit Account # [REDACTED]  
Statement Date 10/25/24  
Statement # 1659036832  
**Account Balance \$1,052.78**

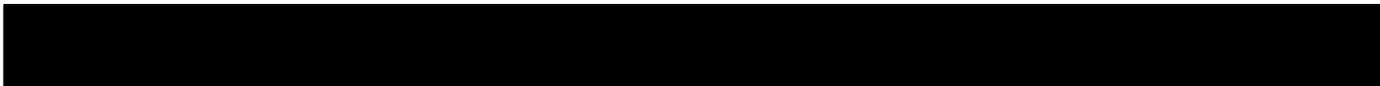
**Amount Enclosed \$**

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Address Change:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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





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



**BILLING STATEMENT**

Credit Account #	691617
Statement Date	10/25/24
Statement Number	[REDACTED]

**CREDITS/ADJUSTMENTS**

10/22/24	Payment Adjustment	9.89
<b>Total Credits/Adjustments</b>		<b>\$9.89</b>



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



Credit Account #  
 Statement Date

10/25/24

## OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2020670	Cornell's Hardware S	09/26/24	12/20/24	69.69	69.69 ✓
1	1	2020713	Cornell's Hardware S	09/27/24	12/20/24	559.99	559.99 ✓
STAT 1	STAT 1	2020730	Cornell's Hardware S	09/27/24	12/20/24	46.76	46.76 ✓
One	One	2020865	Cornell's Hardware S	10/02/24	12/20/24	29.68	29.68 ✓
1	1	2020901	Cornell's Hardware S	10/03/24	12/20/24	17.99	17.99 ✓
1	1	2020903	Cornell's Hardware S	10/03/24	12/20/24	4.49	4.49 ✓
1	1	2020979	Cornell's Hardware S	10/04/24	12/20/24	19.78	19.78 ✓
ONE	ONE	2021043	Cornell's Hardware S	10/07/24	12/20/24	51.40	51.40 ✓
STAT 1	STAT 1	2021049	Cornell's Hardware S	10/07/24	12/20/24	13.66	13.66 ✓
1	1	2021106	Cornell's Hardware S	10/09/24	12/20/24	36.58	36.58 ✓
1	1	2021191	Cornell's Hardware S	10/11/24	12/20/24	37.76	37.76 ✓
ONE	ONE	2021232	Cornell's Hardware S	10/11/24	12/20/24	17.08	17.08 ✓
1	1	2021317	Cornell's Hardware S	10/15/24	12/20/24	54.63	54.63 ✓
1	1	2021337	Cornell's Hardware S	10/15/24	12/20/24	55.77	55.77 ✓
One	One	2021383	Cornell's Hardware S	10/17/24	12/20/24	17.30	17.30 ✓
1	1	2021448	Cornell's Hardware S	10/18/24	12/20/24	5.00	5.00 ✓
JOHN	JOHN	2021542	Cornell's Hardware S	10/21/24	12/20/24	10.19	10.19 ✓
1	1	2021644	Cornell's Hardware S	10/24/24	12/20/24	5.03	5.03 ✓
<b>Account Balance</b>							<b>\$1,052.78</b>



**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #  
Statement Date

691617  
10/25/24

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
1	1	Cornell's Hardware Store 202	09/26/24	649601125	2020670	6965	Tim Dalton	EXT	12/20/24	69.69
1	1	Cornell's Hardware Store 202	09/27/24	649703708	2020713	6965	Tim Dalton	EXT	12/20/24	559.99
1	1	Cornell's Hardware Store 202	10/03/24	650117729	2020901	6965	Tim Dalton	EXT	12/20/24	17.99
1	1	Cornell's Hardware Store 202	10/03/24	650118794	2020903	6965	Tim Dalton	EXT	12/20/24	4.49
1	1	Cornell's Hardware Store 202	10/04/24	650236091	2020979	6965	Tim Dalton	EXT	12/20/24	19.78
1	1	Cornell's Hardware Store 202	10/09/24	650525575	2021106	6965	Tim Dalton	EXT	12/20/24	36.58
1	1	Cornell's Hardware Store 202	10/11/24	650713778	2021191	6965	Tim Dalton	EXT	12/20/24	37.76
1	1	Cornell's Hardware Store 202	10/15/24	650939029	2021317	6965	Tim Dalton	EXT	12/20/24	54.63
1	1	Cornell's Hardware Store 202	10/15/24	650971621	2021337	6965	Tim Dalton	EXT	12/20/24	55.77
1	1	Cornell's Hardware Store 202	10/18/24	651246647	2021448	6965	Tim Dalton	EXT	12/20/24	5.00
1	1	Cornell's Hardware Store 202	10/24/24	651659635	2021644	6965	Tim Dalton	EXT	12/20/24	5.03
<b>Sub Total</b>										<b>866.71</b>
JOHN	JOHN	Cornell's Hardware Store 202	10/21/24	651392622	2021542	6981	John Debitetto	EXT	12/20/24	10.19
<b>Sub Total</b>										<b>10.19</b>
ONE	One	Cornell's Hardware Store 202	10/02/24	650026971	2020865	6965	Tim Dalton	EXT	12/20/24	29.68
ONE	ONE	Cornell's Hardware Store 202	10/07/24	650353241	2021043	6965	Tim Dalton	EXT	12/20/24	51.40
ONE	ONE	Cornell's Hardware Store 202	10/11/24	650736103	2021232	6965	Tim Dalton	EXT	12/20/24	17.08
ONE	One	Cornell's Hardware Store 202	10/17/24	651145401	2021383	6965	Tim Dalton	EXT	12/20/24	17.30
<b>Sub Total</b>										<b>115.46</b>
STAT 1	STAT 1	Cornell's Hardware Store 202	09/27/24	649713596	2020730	6973	Bruce Yozzo	EXT	12/20/24	46.76
STAT 1	STAT 1	Cornell's Hardware Store 202	10/07/24	650358961	2021049	6973	Bruce Yozzo	EXT	12/20/24	13.66
<b>Sub Total</b>										<b>60.42</b>
<b>Total</b>										<b>1,052.78</b>

**Important Information!**

Pay online at [smartview.capitalone.com](http://smartview.capitalone.com). Questions? Call 888-321-6698.

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

**Coughlin & Gerhart LLP Bill Summary**  
**Services for September 2024**

Matter	Invoice #	Services
General Matters	300172059	\$ 336.00
	300172060	\$ 102.00
	300172061	\$ 545.00
	300172062	\$ 280.00

**Fees**

<b>Total Due</b>	<b>\$ 1,263.00</b>
------------------	--------------------





Date 10/10/24

I TINA CICCONE PRESIDENT  
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CROWN A/C HEAT & POWER CORP.  
(Contractor or Subcontractor)

that during the payroll period commencing on the 7th day of Oct, 2024 and ending the 11th day of Oct 2024.  
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

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

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE Tina Ciccone

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

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

# INVOICE

DATE  
11/4/2024

INVOICE #  
28192

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
11/3/24 Sunday Capt. 914-793-6403 Location: Station 5; Wilmont RD.	
11/3 - Responded to Sunday Emerc. call Secured door open. Will return with replacement material.	
11/4 - Dismantled torsion shaft assembly, in order to replace broken spring, casters and all required parts and hardware. Reassembled shaft. Aligned, balanced and oiled door. Reset and adjust door system.	
Material: 1 - .331 wire 33/4" ID 46" long @ 16.75 per inch	770.50
Material:2 - casters @ 19.75 per	39.50
Labor:11/3 Sunday 5PM 1 tech + 2.5 hrs. + 145.50 per hr.	363.75
Labor:11/4 - 2 men + 3 hrs. + 97.00 per hr.	582.00
<b>TOTAL</b>	<b>\$1,755.75</b>

**Deegan Overhead Doors**

957 SAW MILL RIVER ROAD  
YONKERS, N.Y. 10710-3230  
FAX: (914) 423-0957  
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	<p><b>TOTAL \$1,755.75</b></p>



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

**REMITTANCE SECTION**

Invoice Number: 588520528  
 Due Date: 11/01/2024  
 Due This Period: \$148.00

**Amount Enclosed:** \$ \_\_\_\_\_

Please make check payable to

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

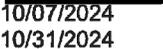
DE LAGE LANDEN FINANCIAL SERVICES, INC.  
 PO BOX 825736  
 PHILADELPHIA, PA 19182-5736



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

Contract Number:   
 Invoice Number: 588520528  
 Account Number:   
 Site Number:   
 Invoice Date: 10/07/2024  
 Period of Performance: 10/01/2024 - 10/31/2024  
 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
<b>Billed this Invoice</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>
<b>Balance Due Previous Invoices</b>					<b>\$0.00</b>
<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
500-50557246								\$148.00	\$0.00	\$148.00
Asset Location: 255 MAIN ST EASTCHESTER WESTCHESTER 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: 588520615  
 Due Date: 11/01/2024  
 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

2100005885206150000095005

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

Contract Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Account Number: [REDACTED]  
 Site Number: 5537341  
 Invoice Date: 10/07/2024  
 Period of Performance: 10/01/2024 - 10/31/2024  
 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
<b>Billed this Invoice</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>
<b>Balance Due Previous Invoices</b>					<b>\$0.00</b>
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(Please see the following pages for details.)

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- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

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- ✓ 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
500-50393191								\$95.00	\$0.00	\$95.00

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

**Asset Amount Total: \$95.00**



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

**Remittance Section**

Invoice Number: 588711841  
 Due Date: 12/01/2024  
 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

2100005887118410000095001

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: 11/06/2024  
 Period of Performance: 11/01/2024 - 11/30/2024  
 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
<b>Billed this Invoice</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>
<b>Balance Due Previous Invoices</b>					<b>\$0.00</b>
<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

---

## 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

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---

**Asset Details**

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
								\$95.00	\$0.00	\$95.00
								<b>Asset Amount Total:</b>		<b>\$95.00</b>



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

**Remittance Section**

Invoice Number: 588711534  
 Due Date: 12/01/2024  
 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

2100005887115340000148006

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: 11/06/2024  
 Period of Performance: 11/01/2024 - 11/30/2024  
 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
<b>Billed this Invoice</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>
<b>Balance Due Previous Invoices</b>					<b>\$0.00</b>
<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)

---

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4. **PAYMENT** – Amount due each billing period in accordance with the terms of the contract.
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### Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
					23			\$148.00	\$0.00	\$148.00
Asset Location: 255 MAIN ST EASTCHESTER WESTCHESTER NY 10709-2901 United States								<b>Asset Amount Total:</b>		<b>\$148.00</b>

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



**Sales Invoice**  
**130279**

Page: 1 of 2  
 2024/10/18 09:50:18

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

**Ship To**  
 SERVICE AGREEMENT

<b>Required</b> 2023/11/16	<b>Doc #</b> 130279	<b>Term</b> NET 30 DAYS	<b>Via</b> PROGRAM
<b>Quote</b> 2023/11/16	<b>Quote #</b> 130279	<b>Sold By</b> 36	<b>PO#</b> SIGNED QUOTE
<b>Order</b> 2023/11/16	<b>Order #</b> 130279	<b>Ordered</b> CHIEF	<b>Msg#</b> CHIEF TWEEN
<b>Ship</b> 2024/10/18	<b>Ship #</b> 130279	<b>Entered</b> LORI	<b>Cont</b> 914-793-6888
<b>Invoice</b> 2024/10/18	<b>Invoice</b> 130279	<b>Resp</b> 13	<b>Voice #</b>
			<b>Cell #</b>

Item	Description	U	Qty Order	Qty Ship	Price	Disc	Ext Amount
	WSS PROGRAM #: 281541						
	*NYSC PT68715						
	*WC CONTRACT 5686BPS						
*ME	**MOTOROLA EQUIPMENT SALE**		0	0	0.00		E
AAM28JNN9RA1AN	XPR5550E GOB BT/GPS/WIFI ENABLED	EA	3	3	1,013.32		3,039.96
	VHF 136-174MHZ 1-25W						
*SERIAL	THE FOLLOWING ARE THE SERIAL NUMBERS	EA	0	0	0.00		
	ON THIS ORDER: 511TAF1605, 511TAF1671,						
	511TAF1769						
AAM28TRN9WA1AN	XPR5550E GOB GPS BT/WIFI CAPABLE	EA	2	2	1,010.33		2,020.66
	UHF 450-512MHZ 1-40W						
*SERIAL	THE FOLLOWING ARE THE SERIAL NUMBERS	EA	0	0	0.00		
	ON THIS ORDER: 511TAD8276, 511TAD8330						
RFMT-NT-V/U/C	FLEXIBLE TRI-BAND ROOF MOUNT.	EA	2	2	197.00		394.00
	SINGLE PORT, 150-174, 406-512,						
	760-870MHZ						
CON-206	QMA CONNECTOR INSTALLED	EA	2	2	24.00		48.00
HAD4008	VHF 1/4 WAVE THROUGH-HOLE MOUNT	EA	3	3	19.44		58.32
	ANTENNA, 150.8-162MHZ						
HAB4003	UHF 450-470MHZ, 1/4 WAVE ROOF	EA	2	2	17.42		34.84
	MOUNT, MINI-U						
*L	PROGRAMMING - (1) APX6500, (2) APX8500,	EA	4.00	4.00	150.00		600.00
	(2) APX6000XE, (5) XPR5550 AND						

**PLEASE NOTE NEW REMIT TO:**

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

**CUSTOMER**

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



**Sales Invoice**  
**130279**

Page: 2 of 2  
 2024/10/18 09:50:18

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

**Ship To**  
 SERVICE AGREEMENT

<b>Required</b> 2023/11/16	<b>Doc #</b> 130279	<b>Term</b> NET 30 DAYS	<b>Via</b> PROGRAM
<b>Quote</b> 2023/11/16	<b>Quote #</b> 130279	<b>Sold By</b> 36	<b>PO#</b> SIGNED QUOTE
<b>Order</b> 2023/11/16	<b>Order #</b> 130279	<b>Ordered</b> CHIEF	<b>Msg#</b> CHIEF TWEEN
<b>Ship</b> 2024/10/18	<b>Ship #</b> 130279	<b>Entered</b> LORI	<b>Cont</b> 914-793-6888
<b>Invoice</b> 2024/10/18	<b>Invoice</b> 130279	<b>Resp</b> 13	<b>Voice #</b>
			<b>Cell #</b>

Item	Description	U	Qty Order	Qty Ship	Price	Disc	Ext Amount
	(4) MINITOR VI						
*ENGRAVING	ENGRAVING OF (4) MINITOR VI PAGERS, 2 LINES ON FRONT, AS FOLLOWS: EFD 15 THROUGH 18	EA	4.0	4.0	12.00		48.00
*ENGRAVING	ENGRAVING OF (2) APX6000 PORTABLES, 2 LINES ON FRONT, AS FOLLOWS: EFD TL-17 D EFD 2102 C	EA	2.0	2.0	12.00		24.00 T
*WEB	*VISIT OUR WEBSITE AT WWW.GOTOESS.COM* *****THANK YOU FOR YOUR BUSINESS!*****		0	0	0.00		E

PLEASE NOTE NEW REMIT TO:

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

<b>SubTotal</b>	6,267.78
<b>Freight</b>	0.00
<b>Tax(T)</b>	0.00
<b>Payment</b>	0.00

<b>TOTAL</b>	6,267.78
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CUSTOMER



**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	11/1/2024
Invoice Number	INHV007485

<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
	TRHV008050	NET 30		32670-01	2019 ENFORCER PUMPER 32670-

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE30584190001	HEADLIGHT,LED,LOW BEAM,RECT J	2.00	523.06	EA	1,046.12
FREIGHT IN	FREIGHT 1Z5827210303823995	1.00	20.40	EA	20.40

**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	1,066.52
S/Total	1,066.52
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>1,066.52</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	10/7/2024
Invoice Number	INHV007438

<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
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CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
[REDACTED]	TRHV008010	NET 30		LADDER 16	[REDACTED]

IT	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2773478	LABEL,SAFETY,STABILIZER CRUSH	1.00	16.37	EA	16.37
FREIGHT IN	FREIGHT 1Z5827210303759609	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	31.56
S/Total	31.56
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>31.56</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	10/15/2024
Invoice Number	INHV007445

**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
	TRHV008010	NET 30		LADDER 16	

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE28179110002	OUTRIGGER PAN,SS,107,WHELEN,M6	1.00	363.99	EA	363.99
FREIGHT IN	FREIGHT 1Z5827210303765978	1.00	26.24	EA	26.24

**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	390.23
S/Total	390.23
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>390.23</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	10/15/2024
INVOICE NUMBER	INHV007456

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.
██████████	TRHV007953	NET 30	

**Equipment Details**

Cust. Truck No: LADDER 16 - AERIAL LADDER      VIN / Job Number: ██████████  
 Manf. / Model: PIERCE, PAL

METERS - Equipment Meters

Mileage: 2679

**Repair Details**

**CUSTOMER STATES SRS LIGHT COMES ON AND OFF PLEASE INSPECT**

TECHNICIAN PERFORMED DIAG AND TESTED, FOUND CLOCK SPRING TO BE FAILED/FAILING. TECHNICIAN FOUND AIRBAG TO BE REPLACED BASED ON TIME. TECHNICIAN REPLACED AIRBAG AND CLOCK SPRING AND TESTED. NO PROBLEMS FOUND AFTER REPLACEMENT AT THIS TIME.

PIE4312071	CLOCKSPRING, STEERING COLUMN	1.00	391.03 EA	391.03
PIE4379803	AIR BAG, DRIVER, STEERING WHEEL	1.00	972.43 EA	972.43
PIE6412180020	CONNECTOR BODY	1.00	1.41 EA	1.41
PIE6424080020	LOCK, SECONDARY	1.00	0.27 EA	0.27
HV GENERAL	LABOR TO DIAG AND REPLACE A	4.50	150.00	675.00

**Subtotal:** 2,040.14

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

Labor	675.00
Items	1,365.14
Subtotal	2,040.14
Tax	0.00
<b>Total Due (USD)</b>	<b>2,040.14</b>

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

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



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



**INVOICE**

Page	1/1
Date	10/24/2024
Invoice Number	INH007470

<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	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
	TRHV008036	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
KUS0915520120RD	SUPER AUTO EJECT,20AMP W/RED D	1.00	404.70	EA	404.70
KUS091194INDWTRD	WATERTIGHT SC, 12V	1.00	304.90	EA	304.90
FREIGHT IN	FREIGHT FROM MANUFACTURER	1.00	31.87	EA	31.87

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	741.47
S/Total	741.47
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
<b>Total Due (USD)</b>	<b>741.47</b>

**Account summary**

Your last bill	\$975.39
Payment, Sep 25 - Thank you!	-\$975.39
Remaining balance	\$0.00

**Service summary**

 Wireless	Page 2	\$971.50
Total services		\$971.50

**Total due \$971.50**

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

Total due  
**\$971.50**  
AutoPay is scheduled for:  
Oct 25, 2024

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

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

 **Call 611**  
from FirstNet device

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



**LocaliQ**  
New York/New Jersey  
**GANNETT**

<b>ACCOUNT NAME</b> Eastchester Fire District		<b>ACCOUNT #</b> [REDACTED]	<b>PAGE #</b> 1 of 1
<b>INVOICE #</b> 0006676071	<b>BILLING PERIOD</b> Sep 1- Sep 30, 2024	<b>PAYMENT DUE DATE</b> October 20, 2024	
<b>PREPAY (Memo Info)</b> \$0.00	<b>UNAPPLIED (included in amt due)</b> \$0.00	<b>TOTAL CASH AMT DUE*</b> \$319.00	

**BILLING ACCOUNT NAME AND ADDRESS**

Eastchester Fire District  
255 Main St.  
Eastchester, NY 10709-2901



**Legal Entity:** Gannett Media Corp.  
**Terms and Conditions:** Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.  
**All funds payable in US dollars.**

**BILLING INQUIRIES/ADDRESS CHANGES** 1-877-736-7612 or [smb@ccc.gannett.com](mailto:smb@ccc.gannett.com) **FEDERAL ID** 47-2390983

To sign-up for E-mailed invoices and online payments please contact [abgspecial@gannett.com](mailto:abgspecial@gannett.com).

Date	Description	Amount
9/1/24	Balance Forward	\$118.80

**Package Advertising:**

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
9/24/24	10593017	WJN Westchester Journal News	Legal 2 Column Full	LNYS0163329	\$200.20

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!	Total Cash Amount Due	\$319.00
	Service Fee 3.99%	\$12.73
	*Cash/Check/ACH Discount	-\$12.73
	*Payment Amount by Cash/Check/ACH	\$319.00
	Payment Amount by Credit Card	\$331.73

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**

<b>ACCOUNT NAME</b> Eastchester Fire District		<b>ACCOUNT NUMBER</b> 1184314		<b>INVOICE NUMBER</b> 0006676071		<b>AMOUNT PAID</b>
<b>CURRENT DUE</b> \$200.20	<b>30 DAYS PAST DUE</b> \$118.80	<b>60 DAYS PAST DUE</b> \$0.00	<b>90 DAYS PAST DUE</b> \$0.00	<b>120+ DAYS PAST DUE</b> \$0.00	<b>UNAPPLIED PAYMENTS</b> \$0.00	<b>TOTAL CASH AMT DUE*</b> \$319.00
<b>REMITTANCE ADDRESS (Include Account# &amp; Invoice# on check)</b>  Gannett New York-New Jersey LocaliQ PO Box 631202 Cincinnati, OH 45263-1202				<b>TO PAY WITH CREDIT CARD PLEASE CALL:</b>  1-877-736-7612		<b>TOTAL CREDIT CARD AMT DUE</b> \$331.73
To sign up for E-mailed invoices and online payments please contact <a href="mailto:abgspecial@gannett.com">abgspecial@gannett.com</a>						

0001184314000000000000066760710003190013348



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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER 9276882702  
INVOICE DATE 10/10/2024  
DUE DATE 11/09/2024  
AMOUNT DUE \$73.90

SHIP TO

EASTCHESTER FIRE DEPT  
255 Main St  
Eastchester NY 10709-2901

PO NUMBER: WEB2557030621  
CALLER: JOHN DEBITETTO  
CUSTOMER PHONE: 9147936403  
ORDER NUMBER: 1529138962  
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	29RV24	PRY BAR KIT, POLYETHYLENE,3 PCS. MANUFACTURER # 3400	2	11.39	22.78
2	453T28	AIR WEDGE,500 LB. MAX. LOAD CAP. MANUFACTURER # 1194  Delivery #6647594820 Date Shipped:10/10/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 2.310 Trk #:422345190890 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	2	25.56	51.12

INVOICE SUB TOTAL 73.90

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

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

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

**AMOUNT DUE \$73.90**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

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

REMIT TO:

GRAINGER  
DEPT. 807258405  
PALATINE, IL 60038-0001

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
[REDACTED]	10/10/2024	9276882702	\$73.90



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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER 9272354490  
INVOICE DATE 10/07/2024  
DUE DATE 11/06/2024  
AMOUNT DUE \$62.99

SHIP TO

EASTCHESTER FIRE DEPT  
255 Main St  
Eastchester NY 10709-2901

PO NUMBER: WEB2554114718  
CALLER: JOHN DEBITETTO  
CUSTOMER PHONE: 9147936403  
ORDER NUMBER: 1528758446  
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	48PY50	AIR WEDGE,3/32 IN. TO 2 IN. GAPS,300 LB MANUFACTURER # 15730	2	25.80	51.60
2	29RV24	PRY BAR KIT, POLYETHYLENE,3 PCS. MANUFACTURER # 3400	1	11.39	11.39
Delivery #6647114181 Date Shipped:10/07/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 1.530 Trk #:418123710810 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505					

INVOICE SUB TOTAL 62.99

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

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

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

**AMOUNT DUE \$62.99**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

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

REMIT TO:

GRAINGER  
DEPT. 807258405  
PALATINE, IL 60038-0001

X ACCOUNT NUMBER [REDACTED] DATE 10/07/2024 INVOICE NUMBER 9272354490 AMOUNT DUE \$62.99



**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER [REDACTED]  
INVOICE DATE 10/29/2024  
DUE DATE 11/28/2024  
AMOUNT DUE \$70.12

SHIP TO

EASTCHESTER FIRE DEPT  
255 Main St  
Eastchester NY 10709-2901

PO NUMBER: WEB2564139993  
CALLER: JOHN DEBITETTO  
CUSTOMER PHONE: 9147936403  
ORDER NUMBER: 1530987748  
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	40JC95	STEEL TOOL BOX,20 IN MANUFACTURER # J9975R  Delivery #6649734289 Date Shipped:10/29/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 12.300 Trk #:418236780175 SHIPPED FROM: PORTLAND BRANCH 616 425 WARREN AVE.,PORTLAND,ME 04103-1108	1	70.12	70.12

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

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

INVOICE SUB TOTAL 70.12

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

**AMOUNT DUE \$70.12**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

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

REMIT TO:

GRAINGER  
DEPT. 807258405  
PALATINE, IL 60038-0001



X ACCOUNT NUMBER [REDACTED] DATE 10/29/2024 INVOICE NUMBER 9297924285 AMOUNT DUE \$70.12

**Innovative Industries,  
Incorporated**

**Invoice**

*...Maker of SlideMaster Products*  
*1525 Deleglise Street, Antigo, WI 54409*

Date	Invoice #
10/28/2024	<b>65510</b>

Bill To
Eastchester Fire District 255 Main St. Eastchester, NY 10709

Ship To
Eastchester Fire District 255 Main St. Eastchester, NY 10709 914-793-6402

P.O. Number	Terms	Due Date	Type	Ship Date	Via	Job #
EFD091224-1	Net 30	11/27/2024	FREU	10/28/2024	FedEx Ground...	

Qty	Item	Description	Customer Part #	Price Each	Amount
1	2 Rail Dual Directi...	SlideMaster SM2-D-50-22 1/2-MH		594.00	594.00
1	3/16" Alum Tray	SlideMaster Aluminum Tray-3/16-50-22 1/2-L2		605.00	605.00
		Subtotal			1,199.00
	Shipping SlideMaster	Shipping SlideMaster-Charges based on weight, dimensions, and accessorial services (i.e. lift gate, residential, limited access, etc.). If additional services are not disclosed when ordering, you will be invoiced for the charges added by the shipping company. Receiving hours must also be disclosed at the time of order.		195.00	195.00

Thank you for your business.	<b>Total</b>	\$1,394.00
Interest at 1.5% per month on all accounts over 30 days from date of invoice.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$1,394.00</b>

Phone #	Fax #	E-mail	Web Site
(715) 627-4467 (800) 374-1134	(715) 627-4528	michelle.mireault@slide-master.com	www.slide-master.com

**JB Simons Inc / Simons Uniforms**

329 Lynnway  
Lynn, MA 01901  
USA

**INVOICE**

Invoice Number: 138185  
Invoice Date: Nov 6, 2024  
Page: 1

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

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

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	JOB SHIRTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/6/24

Quantity	Item	Description	Unit Price	Amount
2.00		118507 - NAVY - JOB SHIRT - LG (1 @ O'LOUGHLIN, 1 @ SATRIALE )	75.00	150.00
2.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	16.00
1.00		RIGHT FRONT - EMBROIDERY - IN RED - O'LAUGHLIN	8.00	8.00
1.00		RIGHT FRONT EMBROIDERY - IN RED - SATRIALE	8.00	8.00
2.00		REVERSE FLAG	1.50	3.00
1.00		SHIPPING	12.00	12.00
Subtotal				197.00
Sales Tax				
Total Invoice Amount				197.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>197.00</b>

Check/Credit Memo No:

**JB Simons Inc / Simons Uniforms**

329 Lynnway  
 Lynn, MA 01901  
 USA

**INVOICE**

Invoice Number: 137783  
 Invoice Date: Oct 12, 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	VITARELLO	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/11/24

Quantity	Item	Description	Unit Price	Amount
1.00		118507 - NAVY - 1/4 ZIP JOB SHIRT - MED	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - IN RED - VITARELLO	8.00	8.00
1.00		SHIPPING	12.00	12.00

Subtotal	104.50
Sales Tax	
Total Invoice Amount	104.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>104.50</b>

Check/Credit Memo No:

**JB Simons Inc / Simons Uniforms**

329 Lynnway  
 Lynn, MA 01901  
 USA

**INVOICE**

Invoice Number: 136067  
 Invoice Date: Jul 3, 2024  
 Page: 1

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

*Duplicate*

**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/YOZZO, B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/2/24

Quantity	Item	Description	Unit Price	Amount
1.00		** CAPT. DEBITETTO **		
4.00		41060-010 - WHITE POLO - L	50.00	200.00
4.00		LEFT FRONT EMBROIDERY - IN NAVY - EFD	8.00	32.00
4.00		RIGHT FRONT EMBROIDERY - NAME CAPT. DEBITETTO	8.00	32.00
1.00		** FINELLI **		
2.00		41060-724 - NAVY POLO - L	50.00	100.00
2.00		LEFT FRONT EMBROIDERY - IN RED - EFD	8.00	16.00
2.00		RIGHT FRONT EMBROIDERY - NAME - FINELLI	8.00	16.00
1.00		SHIPPING	12.00	12.00
Subtotal				408.00
Sales Tax				
Total Invoice Amount				408.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>408.00</b>

Check/Credit Memo No:

SOMETHING BUGGING YOU?



K.E.B. Pest Control, LLC.  
35 East Grassy Sprain Rd  
Suite 305  
Yonkers, NY 10710  
914-793-7900

## Service Slip/Invoice

**INVOICE:** 174639  
**DATE:** 10/14/2024  
**ORDER:** 174639

**Bill To:** [101724]  
Eastchester Fire District  
255 Main St  
Eastchester, NY 10709-2901

**Work Location:** [102606] 914-793-6402  
Eastchester Fire Dept/ Waverly  
255 Main St  
Eastchester, NY 10709-2901

<b>Work Date</b> 10/14/2024	<b>Time</b> 10:00 AM	<b>Target Pest</b>	<b>Technician</b> DS	<b>Time In</b> 10:00 AM
<b>Purchase Order</b>	<b>Terms</b> NET 30	<b>Last Service</b> 10/14/2024	<b>Map Code</b>	<b>Time Out</b> 01:30 PM

SPECIAL RODENT SERVICE PROVIDED ON OCT. 14, 2024.

Service	Description	Price
SPECIAL	RODENT SERVICE - 255 Main Street	\$175.00
SPECIAL	RODENT SERVICE - 25 Underhill Street	\$175.00
SPECIAL	RODENT SERVICE - 20 Midland Ave	\$175.00
SPECIAL	RODENT SERVICE - 10 Oregon Ave	\$175.00
SPECIAL	RODENT SERVICE - 31 Wilmot Road	\$175.00
PLEASE REMIT PAYMENT AT YOUR EARLIEST CONVENIENCE.		<b>SUBTOTAL</b> \$875.00
THANK YOU FOR YOUR BUSINESS!		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$875.00
		<b>AMOUNT DUE</b> \$875.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



K.E.B. Pest Control, LLC.  
 35 East Grassy Sprain Rd  
 Suite 305  
 Yonkers, NY 10710  
 914-793-7900

**Service Inspection Report**

**INVOICE #: A174513**

WORK DATE: 10/14/2024

**BILL-TO 101724**

**LOCATION 102927**

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

Eastchester Fire District  
 25 Underhill St  
 Tuckahoe, NY 10707-3413

Phone: 914-793-6676

**Time In:** 10/14/2024 10:38:00 AM  
**Time Out:** 10/14/2024 11:14:32 AM

**Customer Signature**

**Technician Signature**

Tim

Daniel Serrano  
**License #:**

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Rodent service for mice throughout the firehouse	1.00

**GENERAL COMMENTS / INSTRUCTIONS**

Inspected and serviced offices, kitchen, garage, dorms, basement level and exterior perimeter for mice control.

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
DITRAC TRACKING POWDER Target Pests: Mice		12455-56	0.2000%	n/a	n/a	3.0000 Ounce	3.0000 Ounce
FIRST STRIKE Target Pests: Mice		7173-258	0.0025%	n/a	difethialone	20.0000 Each	7.0000 Ounce
GLUE BOARDS Target Pests: (None)		n/a	1.0000%	n/a	n/a	12.0000 Each	12.0000 Each
PROTECTA RTU-MICE Target Pests: Rodents		n/a	1.0000%	n/a	n/a	10.0000 Each	10.0000 Each
SNAP TRAPS MICE Target Pests: Rodents		n/a	0.0000%	n/a	n/a	8.0000 Each	

SOMETHING BUGGING YOU?



K.E.B. Pest Control, LLC.  
35 East Grassy Sprain Rd  
Suite 305  
Yonkers, NY 10710  
914-793-7900

### Service Inspection Report

**INVOICE #: A174514**

WORK DATE: 10/14/2024

**BILL-TO** 101724

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

Phone: 914-793-6676

**LOCATION** 102928

Eastchester Fire District  
20 Midland Ave  
Bronxville, NY 10708-4831

**Time In:** 10/14/2024 11:18:00 AM

**Time Out:** 10/14/2024 11:49:58 AM

**Customer Signature**

Tim

**Technician Signature**

Daniel Serrano

**License #:**

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Rodent service for mice throughout the fire house	1.00

#### GENERAL COMMENTS / INSTRUCTIONS

Inspected and serviced basement level, kitchen, garage, dorm rooms, conference room and exterior perimeter for mice control.

#### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
DITRAC TRACKING POWDER Target Pests: Mice		12455-56	0.2000%	n/a	n/a	3.0000 Ounce	3.0000 Ounce
FIRST STRIKE Target Pests: Mice		7173-258	0.0025%	n/a	difethialone	20.0000 Each	7.0000 Ounce
GLUE BOARDS Target Pests: (None)		n/a	1.0000%	n/a	n/a	18.0000 Each	18.0000 Each
PROTECTA RTU-MICE Target Pests: Rodents		n/a	1.0000%	n/a	n/a	10.0000 Each	10.0000 Each
SNAP TRAPS MICE Target Pests: Rodents		n/a	0.0000%	n/a	n/a	8.0000 Each	

SOMETHING BUGGING YOU?



K.E.B. Pest Control, LLC.  
35 East Grassy Sprain Rd  
Suite 305  
Yonkers, NY 10710  
914-793-7900

### Service Inspection Report

**INVOICE #: A174515**

WORK DATE: 10/14/2024

**BILL-TO**                    **101724**

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

Phone:            914-793-6676

**LOCATION**                    **101724**

Eastchester Fire Dist. Fire House  
10 Oregon Ave  
Bronxville, NY 10708-4516

**Time In:**            10/14/2024 11:58:00 AM

**Time Out:**         10/14/2024 12:29:04 PM

**Customer Signature**

Tim

**Technician Signature**

Daniel Serrano

**License #:**

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Rodent service for mice throughout the fire house	1.00

#### GENERAL COMMENTS / INSTRUCTIONS

Inspected and serviced basement level, garage, kitchen, bathroom, conference room, dorms, and exterior perimeter for mice control.

#### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
CONTRAC BLOX Target Pests: (None)		12455-79	0.0050%	n/a	Bromadiolone	12.0000 Each	12.0000 Ounce
DITRAC TRACKING POWDER Target Pests: Mice		12455-56	0.2000%	n/a	n/a	2.0000 Ounce	2.0000 Ounce
FIRST STRIKE Target Pests: Mice		7173-258	0.0025%	n/a	difethalalone	12.0000 Each	4.2000 Ounce
GLUE BOARDS Target Pests: (None)		n/a	1.0000%	n/a	n/a	10.0000 Each	10.0000 Each
PROTECTA RTU-MICE Target Pests: Rodents		n/a	1.0000%	n/a	n/a	8.0000 Each	8.0000 Each



K.E.B. Pest Control, LLC.  
 35 East Grassy Sprain Rd  
 Suite 305  
 Yonkers, NY 10710  
 914-793-7900

**Service Inspection Report**

**INVOICE #: A174516**

WORK DATE: 10/14/2024

**BILL-TO 101724**

**LOCATION 102929**

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

Eastchester Fire District  
 31 Wilmot Rd  
 Scarsdale, NY 10583-6156

Phone: 914-793-6676

**Time In:** 10/14/2024 12:44:00 PM

**Time Out:** 10/14/2024 01:14:03 PM

**Customer Signature**

Tim

**Technician Signature**

Daniel Serrano

**License #:**

Purchase Order	Terms	Service Description	Quantity
None	NET 30	Rodent service for mice throughout the fire house	1.00

**GENERAL COMMENTS / INSTRUCTIONS**

Inspected and serviced basement level, garage, dorms, kitchen, bathrooms, and exterior perimeter for mice control.

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
DITRAC TRACKING POWDER Target Pests: Mice		12455-56	0.2000%	n/a	n/a	2.0000 Ounce	2.0000 Ounce
FIRST STRIKE Target Pests: (None)		7173-258	0.0025%	n/a	difethialone	24.0000 Each	8.4000 Ounce
GLUE BOARDS Target Pests: (None)		n/a	1.0000%	n/a	n/a	24.0000 Each	24.0000 Each
PROTECTA RTU-MICE Target Pests: Rodents		n/a	1.0000%	n/a	n/a	8.0000 Each	8.0000 Each
SNAP TRAPS MICE Target Pests: Rodents		n/a	0.0000%	n/a	n/a	5.0000 Each	



Phone: 800-346-0857  
 Fax: 631-567-5826  
 E-Mail: sales@kussmaul.com

Remit To:  
 Kussmaul Electronics, LLC  
 P.O. Box 735470  
 Dallas, TX 75373-5470

Invoice No 0000260559

Sales Order No 255280-00

Packing List No 271610

Bill to : EAS035

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

Ship to :

EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

Taxable Item

Phone (914)793-6402

Fax (914)793-8012

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Coordinator
CASE NO 303966	10/11/2024	NET 30 DAYS	WEST SAYVILLE, NY	UPS GROUND	BA
Item	Part / Description	Serial Number	Quantity	Unit Price	Extended Price
000010	REPAIR OF 091-187-12-REMO S/N:19353456 REPAIR #:303966		1.00	486.60000	486.60
000020	PACKAGING FEE		1.00	7.75000	7.75
000030	SHIPPING Shipping/Freight Charge, Ref Shipper No 271610 Shipped on 10/11/2024		1.00	25.13000	25.13
Thank you for your order. Tracking # 1Z1335780324447020  Please pay balance due by Sunday November 10 2024.				Total Item Price 494.35 Shipping 25.13 Sales Tax 0.00 <b>Total Inv Price US\$ 519.48</b>	



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		11/01/24
Invoice Number		101374478
Previous Balance		\$3,432.66
Payments, Credits and Adjustments		\$-3,651.76
Discounts		\$0.00
<b>Current Charges</b>		
Usage		\$0.00
Services		\$3,542.00
Taxes and Surcharges		\$109.74
<b>Total Current Charges</b>		<u>\$3,651.74</u>
<b>Total Amount Due</b>		<b>\$3,432.64</b>
<b>Total Amount Due December 1, 2024</b>		

Important Messages:

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

**Visit your new Lightpath Customer Portal at [portal.lightpathfiber.com](https://portal.lightpathfiber.com)**  
Take a video tour of your portal at [portal.lightpathfiber.com/portal-tour](https://portal.lightpathfiber.com/portal-tour).  
Need to set up access? Go to [portal.lightpathfiber.com](https://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.

**Important Remittance Information**

**Please Note New Overnight Courier:**

Lockbox Services 788632



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



1111 STEWART AVENUE  
BETHPAGE NY 11714

3720 0010 NO RP 05 11052024 NNNNNN 01 000873 0002

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	11/01/24
Invoice Number:	101374478
DUE DATE:	12/01/2024
<b>Total Amount Due:</b>	<b>3,432.64</b>

(Please call Customer Support with any address changes)

Mail To:

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





lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /  
FIRE STATIONS**

Page 2 of 2

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

Description	Total
10/18/2024 Payment - Thank You	-3,432.66
10/18/2024 ADJ - Volume Discount Credit	-212.52
10/18/2024 ADJ - TAXES/FEES	-6.58

**SERVICES:**

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	11/01/2024 - 11/30/2024	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	11/01/2024 - 11/30/2024	1	\$0.00	\$0.00	\$0.00
Managed Router	11/01/2024 - 11/30/2024	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	11/01/2024 - 11/30/2024	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	11/01/2024 - 11/30/2024	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	11/01/2024 - 11/30/2024	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	11/01/2024 - 11/30/2024	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	11/01/2024 - 11/30/2024	1	\$0.00	\$0.00	\$0.00
IP Voice	11/01/2024 - 11/30/2024	60	\$0.00	\$0.00	\$0.00
Paper Statement Fee	10/31/2024 - 10/31/2024	1	\$5.00	\$0.00	\$5.00
<b>TOTAL SERVICE CHARGES</b>			<b>\$5.00</b>	<b>\$3,537.00</b>	<b>\$3,542.00</b>

**TAXES AND SURCHARGES:**

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

**Go GREEN!** Get Started with Paperless Billing

Lightpath is committing to a greener future and transitioning to digital communications. **Starting December 1, 2024, to support this initiative, we will be implementing a new Paper Statement fee which will now be \$10 per invoice.** To avoid this fee, you can set up your account to receive your monthly invoices electronically via email by logging into your Lightpath Customer Portal or emailing our Care Team at [Care@lightpathfiber.com](mailto:Care@lightpathfiber.com).

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

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

**New York State Customers:**

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

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

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

**Toll Free Bundle or Audio Conference Bundle**

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

**Enterprise Voice Bundle**

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



firefighters and officers will take place within an administratively reasonable time frame taking into consideration, among other circumstances, the availability of instructors and availability of individual firefighters affected by their absences due to vacation, illness or other on-the-job injuries.



**ARTICLE 22- EYE CARE**

1. The District shall contribute \$600 per employee annually to Local 916 towards eye care or like benefit.

**ARTICLE 23- JURY DUTY**

1. In the event an employee is required to be present in Court, pursuant to a jury duty notice, while he/she is scheduled to work, such employee shall be excused from work with no loss in benefits or pay. The excuse from work shall commence from 11:00 p.m. the evening before jury duty is to begin and end when the jury is dismissed for the day. Reasonable time for travel is allowed.

As a condition of eligibility to the benefits provided herein, the employee shall provide to the Chief or his designee the certification of jury service indicating the dates the employee was present in Court for jury service.

**ARTICLE 24- MATERNITY LEAVE**

1. The District shall follow the laws as they apply in the Family and Medical Leave Act of 1993.

**ARTICLE 25- TERM OF AGREEMENT**

1. The term of this Agreement is January 1, 2020 to December 31, 2024.

**FIRE DISTRICT OF THE TOWN**

**EASTCHESTER PROFESSIONAL**

**OF EASTCHESTER**

Sept 2024 New Hire 5

Baker  
Belles  
Rogliano  
Seminara  
Dombek

5 @ \$600 = \$3,000



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

**Invoice**  
**232855**

Invoice Date:  
**Oct 30, 2024**  
 Page:  
 1  
 Sales Order #:  
 109613

**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

Customer ID	Customer PO/Reference	Payment Terms
<b>EAS029</b>	<b>CAPT. PINTAVALLE</b>	<b>Net 30 Days</b>
Ship Date	Shipping Method	Due Date
<b>10/30/24</b>	<b>UPS GND Comm</b>	<b>11/29/24</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
1.00	SFL02B	Sterile Conform 2in. - 12/Box		5.95	5.95
1.00	SFL04B	Sterile Conform 4in. - 12/Box		7.00	7.00
24.00	COL24E	Cold Pack SENIOR 6in x 9in - Each		0.99	23.76
2.00	GLUC-OR	Glucose, Orange 3/Pk (Exp 04/2026)		8.60	17.20
8.00	SC-KE8301	Dynarex Sharps Shaft - Each		3.19	25.52
2.00	ALCPREPL	Alcohol Prep Pads, LARGE - 100/Bx		4.45	8.90
30.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		15.95	478.50
10.00	ASP-ORLB	Orange Lightning Nitrile Glove - LG - 100/Bx		15.95	159.50

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	726.33
Sales Tax	
Total Invoice Amount	726.33
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>726.33</b>

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



(877) 637-3473

# Invoice

**Invoice #**

IN2143746

**Date**

10/29/2024

<b>Subtotal</b>	\$12,161.50
<b>Shipping Cost</b>	\$0.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$12,161.50
<b>Amount Due</b>	\$12,161.50

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.



IN2143746



(877) 637-3473

# Invoice

**Invoice #** IN2143746  
**Date** 10/29/2024  
**Terms** Net 30  
**Due Date** 11/28/2024  
**Customer #** C35840  
**PO #** verbal Debitetto  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO1921642

**Bill To**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

**Ship To**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
MATEX HOSE	DP18CC(YEL)-50-ARN Custom MATEX HOSE COBRA COMBAT ATTACK HOSE-1.88ID WITH 1.5"NH CPLGS-YELLOW LOW KINK, LOW FRICTION ATTACK HOSE  STENCILED WITH SEQUENTIAL INDIVIDUAL NUMBER "EFD 74 [2024]" TO "EFD 85 [2024]"	12		0	\$363.01	\$4,356.12
DP30-50-ARN	SOURCEWELL CONTRACT 3" All Poly DJ Rubber Liner - White COUPLINGS 2.5" NY CORP THREADS (3.00 X 8)  STENCILED WITH SEQUENTIAL INDIVIDUAL NUMBER "EFD 86 [2024]" TO "EFD 107 [2024]"  SOURCEWELL CONTRACT	22		0	\$354.79	\$7,805.38



Please include Customer# and Invoice#

Please call us for invoice questions:  
1-877-MES-FIRE (1-877-637-3473)

### Remittance Slip

**Customer** C35840 EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN2143746  
**Amount Due** \$12,161.50  
**Amount Paid** \_\_\_\_\_

### Make Checks Payable To

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



IN2143746



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

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

# INVOICE

<b>CUSTOMER NUMBER</b>	<b>SUB ACCOUNT #</b>
[REDACTED]	112814
<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
S126562412.001	10/15/24
<b>REMIT TO:</b>	
<b>US ELECTRICAL SERVICES, INC.</b> PO BOX 412485 BOSTON MA 02241-2485	

**BILL TO:**

**SHIP TO:**

EASTCHESTER FIRE DISTRICT  
 255 MAIN STREET  
 EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT  
 255 MAIN STREET  
 EASTCHESTER NY 10709-2901

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
FIRE STATION 2	**	TIM	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN GRIFFO	PICK UP	NET 15TH	10/15/24	10/15/24
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 NUVO 62/1212 20W LIGHT FIXTURE	34.050 ea	136.20
1ea	1ea	SELECTABLE 3000K 4000K 5000K LUT DVCL-153P-WH DECORA STYLE CFL/LED/HALOGEN & INCANDESCENT DIMMER	32.220 ea	32.22



**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 11/15/24.

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

PROOF OF DELIVERY SIGNATURE		<b>Subtotal</b>	168.42
2024/10/15 09:09:55 AM	S126562412.1	<b>Shipping Chgs</b>	0.00
[REDACTED]		<b>Discounts</b>	0.00
[REDACTED]		<b>Amount Due</b>	168.42

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

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

GP HSH



# INVOICE

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

Phone: (914) 592-3640

Invoice Number	
<b>INV009013</b>	
Invoice Date	
10/23/2024	Page 1 of 1

**Bill To:**

EASTCHESTER FIRE DISTRICT (e)  
 255 MAIN STREET  
 Eastchester, NY 10709

**Ship To:**

FIRE-END & CROKER  
 7 WESTCHESTER PLAZA  
 BRIAN BENJAMIN TO DELIVER TO  
 CONTACT BRAIN 914-610-1685  
 Elmsford, NY 10523

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
		Net 30 Days	11/22/2024	ELMSSON04499	UPS
Order Date	Salesrep	Delivery Method			
8/15/2024	FIX	Ground	Page 1 of 1		

Product	Quantity	Gross price	Unit Price	Extended Price
PB-30 30" PROBAR	2	285.00	285.00	570.00

Tax basis	Rate	Tax amount
613.50	0.00 : Not Taxed	0.00

<b>SUB-TOTAL:</b>	<b>570.00</b>
Freight	43.50
<b>TAX:</b>	<b>0.00</b>
<b>AMOUNT DUE:</b>	<b>613.50 USD</b>





**NY Power Authority**

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: 11/06/2024  
Print Time: 1:01:03 PM



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

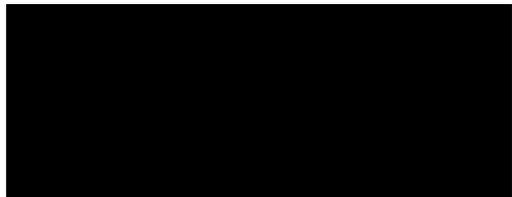
Invoice # 6100129506  
Billing Period: October 2024  
Invoice Date: November 12, 2024  
Payment Due: November 22, 2024

Previous Balance	\$	9,248.73
Payment Received	\$	4,634.53
Past Due Balance	\$	4,614.20
Current Charges	\$	3,106.59
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
<b>Total Amount Due</b>	<b>\$</b>	<b>7,720.79</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



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 # 6100129506  
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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

# New York State Association of Fire Chiefs

1670 Columbia Turnpike • P.O. Box 328  
East Schodack, NY 12063-0328  
(800) 676-3473 • Fax (518) 477-4430  
members@nysfirechiefs.com • www.nysfirechiefs.com

## 2025 INDIVIDUAL RENEWAL NOTICE

100688

Fire Chief Brian Tween  
Eastchester Fire District  
255 Main Street  
Eastchester, NY 10709

Dues Expiration Date: December 31, 2024

Date Joined: May 16, 2018

Dear Fire Chief Brian Tween :

Thank you for your membership and support of NYSAFC. Through your participation, we are able to continue helping the New York state fire service with operational and administrative problems and concerns. While we do not require membership to provide service, without members, such service would be impossible. You will notice a slight increase in your membership dues, this is due to the overall increase in operational expenses for the Association.

Below you will find some of the many benefits provided to members. I encourage you to visit our website for a full list at [www.nysfirechiefs.com](http://www.nysfirechiefs.com).

- Subscription to *SIZE UP* magazine.
- Subscription to *Firehouse* monthly magazine.
- Subscription to *The NYSAFC Bugle* monthly e-newsletter.
- Discounted registration rate for NYSAFC's Annual Conference & FIRE Expo, Hands-On Training, Company Officers Leadership Training (COLT), and most education programs.

Our Association's 119<sup>th</sup> Annual Conference & FIRE 2025 Expo will be held at The Oncenter in downtown Syracuse. We hope that you can join us from June 4-7, 2025.

Thank you, and should you have any concerns regarding membership or dues, please contact the office at [members@nysfirechiefs.com](mailto:members@nysfirechiefs.com) or (800) 676-3473.

Sincerely,

Chief Anthony V. LaFerrera

---

**New York State Association of Fire Chiefs**  
**Remittance Stub**  
(Please Return With Payment)

E-Mail Address: [brian.tween@eastchesterfd.com](mailto:brian.tween@eastchesterfd.com)

100688

Membership Dues: \$45

Association Donation: \$ \_\_\_\_\_

Total Enclosed: \$ \_\_\_\_\_

Fire Chief Brian Tween  
Eastchester Fire District  
255 Main Street  
Eastchester, NY 10709



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: 612  
Statement date: 11/04/2024  
Agency Code: [REDACTED]  
Amount Due: \$ 459,424.57  
Due Date: 11/25/2024

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

Amount Paid:

\$300,229.07

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: 612  
Statement date: 11/04/2024  
Agency Code: [REDACTED]  
Amount Due: \$ 459,424.57  
Due Date: 11/25/2024

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

**Instructions:**

1. Pay the "Amount Due". Please use only this month's form for this month's payment.
2. Make check payable to: NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT.
3. Please include your Agency Code on your payment.
4. Send only the TOP PORTION of this PAGE with your check to the above address.



**EASTCHESTER FIRE DIST**

**50134 PFRS - 2025 Annual Invoice**

**SEE PAYMENT INSTRUCTIONS BELOW**

Payment of this Invoice must be received by the Retirement System on or before February 01, 2025. If paying the prepay amount, payment must be received on or before December 15, 2024. Unpaid balances accrue interest at the rate of 5.90%. If you have questions, please contact the Employer Information line at 1-866-805-0990 or 518-474-7736. Select #1 from the menu, enter your location code at the prompt and choose the Employer Billing option.

PFRS 3,137,606  
ERS 16,431  

---

Total \$ 3,154,037

**Payment Due  
February 01, 2025**

**Prepayment Due  
December 15, 2024**

**Total Amount Due :** **\$3,160,169** **\$3,137,606**

**Contribution Stabilization Program  
(Chapter 57, Laws of 2010)**

**Minimum Amount Due Under This Program:** **\$2,798,590** **\$2,776,028**  
Maximum Amount to Amortize: **\$361,579**

**Contribution Details**

<b>Fire</b>						
Tier	Plan ID	Options	Salary	Rate	Regular Pension Contribution**	GTLI
2	[REDACTED]		\$6,151,720	35.90%	\$2,202,316	\$6,152
5			\$783,336	30.50%	\$238,134	\$783
6			\$2,876,719	24.70%	\$707,673	\$2,877
<b>Subtotal:</b>			<b>\$9,811,775</b>		<b>\$3,148,123</b>	<b>\$9,812</b>

\* Indicates employees are required to make contributions for this PFRS plan/tier  
\*\*Regular Pension Bill without GTLI - Uses March 31, 2024 Salaries with Final Rates

**2025 Regular Pension Contribution, Including GTLI** **\$3,157,935**

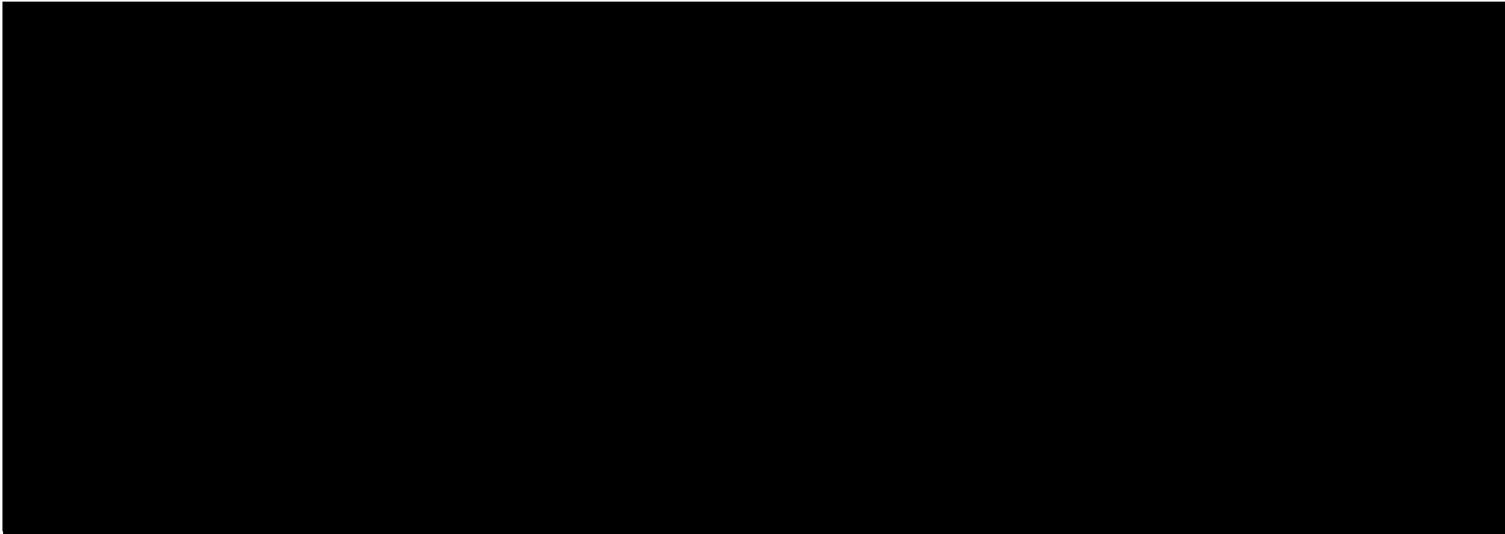
**Invoice Details**

**Due  
February 01, 2025  
Payments**

**divide by  
factor**

**Pre Pay  
December 15, 2024  
Payments**

<b>Adjustments</b>			
Prior Years' Adjustment	\$2,235	1.007191	\$2,219
<b>Total Adjustments</b>	<b>\$2,235</b>		<b>\$2,219</b>
<hr/>			
<b>Total Adjustments and Installments</b>	<b>\$2,235</b>		<b>\$2,219</b>
2025 Regular Pension Contribution	\$3,157,935	1.007191	\$3,135,388
<hr/>			
<b>Total Amount Due</b>	<b>\$3,160,169</b>		<b>\$3,137,606</b>





**EASTCHESTER FIRE DIST**

**50134 ERS - 2025 Annual Invoice**

**SEE PAYMENT INSTRUCTIONS BELOW**

Payment of this Invoice must be received by the Retirement System on or before February 01, 2025. If paying the prepay amount, payment must be received on or before December 15, 2024. Unpaid balances accrue interest at the rate of 5.90%. If you have questions, please contact the Employer Information line at 1-866-805-0990 or 518-474-7736. Select #1 from the menu, enter your location code at the prompt and choose the Employer Billing option.

**Payment Due  
February 01, 2025**

**Prepayment Due  
December 15, 2024**

**Total Amount Due :** **\$16,549** **\$16,431**

**Contribution Stabilization Program  
(Chapter 57, Laws of 2010)**

**Minimum Amount Due Under This Program:** **\$15,801** **\$15,683**  
Maximum Amount to Amortize: \$748

Contribution Details						
Tier	Plan ID	Options	Salary	Rate	Regular Pension Contribution**	GTLI
6			\$147,758	11.20%	\$15,810	\$739
<b>Subtotal:</b>			<b>\$147,758</b>		<b>\$15,810</b>	<b>\$739</b>

\*\*Regular Pension Bill without GTLI - Uses March 31, 2024 Salaries with Final Rates

**2025 Regular Pension Contribution, Including GTLI** **\$16,549**

**Invoice Details**

**Due  
February 01, 2025  
Payments**

**divide by  
factor**

**Pre Pay  
December 15, 2024  
Payments**

2025 Regular Pension Contribution \$16,549 1.007191 \$16,431

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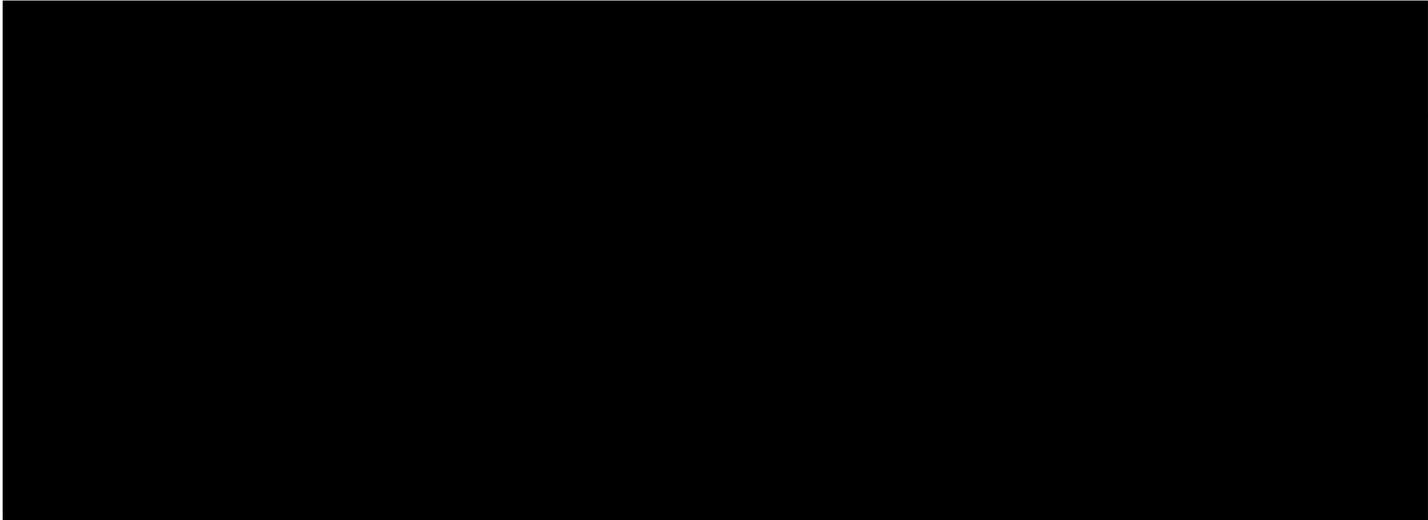
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**Total Amount Due**

**\$16,549**

**\$16,431**

---



**Pay By Check Instructions**

---

- Make Checks Payable to: New York State and Local Employees' Retirements System
  - Please fill out the following.
  
  - Location Code \_\_\_\_\_
  - Amount Paid \$ \_\_\_\_\_
  - Tear at the dotted line above and include this slip in the envelope with your check.
-



**SCHULTZ FORD LINCOLN MERCURY, INC.**  
 80 Route 304, Nanuet, N.Y. 10954  
 (845) 624-3600 FAX: (845) 624-0075  
 OPEN MON.-FRI. 7 AM to 5:30 PM, SAT. 8 AM to NOON  
 NYS REG #R2440024

**CONTACT AUTHORIZATION**  
 PHONE...CELL...TEXT...EMAIL  
 By signing this invoice I give my  
 "EXPRESS PERMISSION" to be  
 contacted by the above means.



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

CELL: 845-893-3225

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
328975	ST-119.1			CASH	KENNY	11/05/24	677714

**BILL TO**  
 hank.henninger@eastchesterfd.com  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709

**SHIP TO**  
 1FDRF3B6XBEC06887  
 11 SUPER DUTY

FOR X

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	9C3Z-3B676-A SHAFT ASY	SP-ORD	460.65	375.43	375.43
1	0	-N803942-S102 BOLT	170D5	14.43	11.76	11.76
1	0	-W715479-S439 BOLT	172H2	4.92	4.01	4.01
SUBTOTAL						391.20
TAX						0.00
FREIGHT PAY THIS AMOUNT						0.00 391.20

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

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

X

CUSTOMER COPY



0101G677714

**PARTS INVOICE**

07:27:55 PAGE 1 OF 1  
 NET502



SCHULTZ FORD LINCOLN MERCURY, INC.  
 80 Route 304, Nanuet, N.Y. 10954  
**(845) 624-3600** FAX: (845) 624-0075  
 OPEN MON.-FRI. 7 AM to 5:30 PM, SAT. 8 AM to NOON  
 NYS REG #R2440024

**CONTACT AUTHORIZATION**  
 PHONE...CELL...TEXT...EMAIL  
 By signing this invoice I give my  
 "EXPRESS PERMISSION" to be  
 contacted by the above means.

"PARTS EXPERTS"



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

CELL: 845-898-3225

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
328975	ST-119.1			CASH	KENNY	10/29/24	677423

B  
L  
T  
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hank.henninger@eastchesterfd.com  
 EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709

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P  
1FDRF3B6XBEC06887

FOR X

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	BC3Z-3E751-A SHAFT ASY - ST	SP-ORD	245.91	200.42	200.42
<p>2106</p> <p>USE CAUTION IN OPENING</p> <p>If Container Damaged, Torn or Otherwise Defaced, Part Not Eligible for Return Credit.</p>						
<p><b>NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS...</b>  <b>SPECIAL ORDER PARTS MUST BE PAID FOR IN ADVANCE AND CANNOT BE CANCELLED.</b>            All returns MUST be made within 20 days of this invoice. Returns must be saleable in undamaged, original packing. This invoice MUST accompany returns. Refunds will be made by check to original purchaser and will be mailed within 48 hours. (25% re-stocking charge on all returnable items.)</p>						
SUBTOTAL						200.42
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						200.42

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

CUSTOMER COPY



01016677423

PARTS INVOICE

11:42:26 PAGE 1 OF 1  
NET502

Customer No. (Payer)	[REDACTED]
Invoice No.	8008694082
Invoice Date	10-18-2024
<b>Due Date</b>	<b>11-17-2024</b>
<b>Total Invoice Charges</b>	<b>\$151.06</b>
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on [www.stericycle.com](http://www.stericycle.com)

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

**BPA # :**

**BPA Task Order # :**

**Contract # :**

**Agency Contract # :**

**DUNS # :**

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



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

Invoice Charges

**Site#:** 1000849200 EASTCHESTER FIRE DEPARTMENT 255 MAIN ST EASTCHESTER NY 10709-2901

BIC Broker Number : BIC-4236

BIC Transporter Number : BIC-383

Subscription	-	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION	1		\$135.00	\$135.00
11-01-2024 to 11-30-2024						

Environmental / Regulatory Fee	\$12.76
Fuel Surcharge	\$2.63
Energy Surcharge	\$0.67

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	10-18-2024	8008694082	\$151.06
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto [MyStericycle.com](http://MyStericycle.com) to make an electronic payment.

=====ADDRESSEE=====

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

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

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

STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer #:



Invoice #: 8008694082

Invoice Date: 10-18-2024

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

Invoice Charges

**Sub Total \$135.00**

**Surcharges/ Discounts \$16.06**

**Tax Total \$0.00**

**Site Total \$151.06**

**Total Invoice Charges \$151.06**

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

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

The rates identified are maximum legal rates for the listed waste streams and lower rates may be lawfully charged.

Estimated volume/weight and flat fee was determined based on baseline information provided by the customer at the time of engagement regarding the types of waste generated by customer, the amount of such waste, and the costs previously incurred by customer for the collection, transportation, treatment and disposal of such waste.

Sold To: **FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

Shipped To: **8002663801  
FIRE DISTRICT OF THE TOWN OF  
EASTCHESTER NY**

Invoice Number: **41113187**

Date: **10/28/2024**

255 MAIN ST  
EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #3  
10 PALUMBO PL.  
BRONXVILLE, NY 10708

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000001

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
10/04/2024 12:10:00	86336	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		250.6	250.6	GG	2.56380	642.48
									642.48

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
41113187	Net 30 Days From Shipment Date	11/04/2024	642.48

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email [customersolutions.mailbox@sunoco.com](mailto:customersolutions.mailbox@sunoco.com). Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



# tifco industries

PO Box 40277  
281-571-6000

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

# INVOICE

Invoice Number <b>72025495</b>	Amount Due <b>\$370.13</b> <small>NET 30</small>	Date <b>10/11/2024</b>
-----------------------------------	--	---------------------------

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	2331910	201046 - JOHN MARINO		GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	EXTENSION
10	27917	Weather Pack Cable Seal	\$9.73
25	27947	Weather Pack Cable Seal	\$20.10
10	27946	Weather Pack Cable Seal	\$13.13
10	27918	Weather Pack Wire Terminal	\$14.38
1	53167	Tifalloy Spiral Point Gun Tap	\$26.78
25	27954	Weather Pack Wire Terminal	\$30.82
25	27955	Weather Pack Wire Terminal	\$30.82
25	27949	Weather Pack Wire Terminal	\$31.80
25	27948	Weather Pack Wire Terminal	\$31.80
1	27990	Weather Pack Terminal Tool	\$31.19
3	43846	Heat Shrink Tubing-Semi-	\$32.80
1	12065	Gasket Scraper	\$42.06
1	10927	Scraper & Putty Knife Set	\$54.72

SUBTOTAL:	\$370.13
FREIGHT:	\$0.00
SALES TAX:	\$0.00
<b>TOTAL:</b>	<b>\$370.13</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!

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

# INVOICE

DATE INVOICE #

10/24/2024

202410757

(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
INT23065	Net 30	TD	1068031			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8		CS WHITE SINGLEFOLD TOWELS H110			59.52	476.16
5		CS PGC40213			125.95	629.75
		Liquid Tide Laundry Detergent, 50 oz Bottle, 6/ Carton				
2		CS GEN800			80.63	161.26
		GEN				
		Bath Tissue, Septic Safe, 2-Ply, White, 420 Sheets/Roll, 96				
		Rolls/ Carton				
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100			27.22	54.44
		Per Case				
2		CS CPC45041 COLGATE PALMOLIVE, IPD.			68.45	136.90
		Dishwashing Liquid, Unscented, 20 oz Bottle, 9/ Carton				
1		CS CASCADE POWDER 7/75 OZ			118.42	118.42
1		CS FINNDU SPARKLE			53.27	53.27
1		CS AJAX POWDER			61.26	61.26
5		CS PGC11292			71.63	358.15
		Mr. Clean®				
		Multipurpose Cleaning Solution, Lemon, 23 oz Bottle,				
		9/ Carton				
2		EA RAC79329 RECKITT BENCKISER			18.49	36.98
		Disinfectant Spray, Crisp Linen Scent, 19 oz Aerosol Spray				
1		CS BLEACH GALLON			40.11	40.11
<b>TOTAL</b>						\$2,126.70

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

# INVOICE

DATE INVOICE #

10/29/2024 202410822

(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
INT23065	Net 30	TD	1068031			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4		CS WHITE SINGLEFOLD TOWELS H110			59.52	238.08
					<b>TOTAL</b>	\$238.08

# INVOICE

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

DATE INVOICE #

10/29/2024

202410823

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

BILL TO:

SHIP TO:

EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER, NY 10709

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

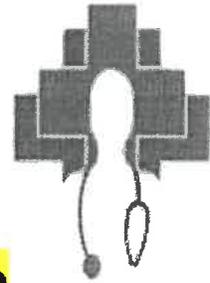
P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	TD	1068089			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19 RAC79329CT			194.35	388.70
					<b>TOTAL</b>	<b>\$388.70</b>

# URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

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



## September 2024 Invoice- Eastchester F.D

Badge #	Name	DOS	Service	Fee
		09/03/2024	Sick Visit	\$120.00
		09/05/2024	Sick Visit	\$120.00
		09/09/2024	Sick Visit	\$120.00
		09/10/2024	Sick Visit	\$120.00
		09/10/2024	Sick Visit	\$120.00
		09/11/2024	Sick Visit	\$120.00
		09/13/2024	Sick Visit	\$120.00
		09/14/2024	Sick Visit	\$120.00
		09/18/2024	Sick Visit	\$120.00
		09/19/2024	Sick Visit	\$120.00
		09/19/2024	Sick Visit	\$120.00



# URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

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



## OCTOBER 2024 INVOICE- Eastchester F.D

Badg e #	Name	DOS	Service	Fee
		10/03/2024	Sick Visit	\$120.00
		10/07/2024	Sick Visit	\$120.00
		10/08/2024	Sick Visit	\$120.00
		10/09/2024	Sick Visit	\$120.00
		10/13/2024	Sick Visit	\$120.00
		10/14/2024	Sick Visit	\$120.00
		10/16/2024	Sick Visit	\$120.00
		10/18/2024	Sick Visit	\$120.00
		10/19/2024	Sick Visit	\$120.00
		10/21/2024	Sick Visit	\$120.00
		10/21/2024	Sick Visit	\$120.00





TargetSolutions Learning LLC  
 4890 W. Kennedy Blvd.  
 Suite 300  
 Tampa, FL 33609  
 866-546-1212 Opt. 2  
 invoicing@vectorsolutions.com

# Invoice

#INV106526  
 Doc Date: 10/31/2024

Invoice Date: 11/30/2024

Due Date: 12/30/2024

**Bill To**

Eastchester Fire Department (NY)  
 255 Main St  
 Eastchester NY 10709  
 United States

<b>Contract</b>	<b>Customer ID</b>	<b>Salesperson ID</b>	<b>Payment Terms</b>
		Jackie DeLuca	Net 30
<b>Billing Frequency</b>	<b>Billing Start Date</b>	<b>Billing End Date</b>	<b>PO #</b>
Annually	11/30/2024	11/29/2025	

Qty	Item	Rate	Amount
79	<b>TSPREMIER</b> - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform	103.08	\$8,143.32
1	<b>TSMINTFEES</b> - Vector LMS, TargetSolutions Edition - Maintenance Fee Formerly Maintenance Fee	395	\$395.00
9	<b>TSCHECKIT-FIREVEHICLES</b> - Vector Check It - Fire/EMS Vehicles Formerly TargetSolutions Check It - Fire/EMS Vehicles	155.21	\$1,396.89

<b>Subtotal</b>	\$9,935.21
<b>Tax (0%)</b>	\$0.00
<b>Total</b>	\$9,935.21
<b>Balance Due:</b>	\$9,935.21

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <http://www.vectorsolutions.com/w9/TSw9-19.pdf>

*Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.*



TargetSolutions Learning LLC  
4890 W. Kennedy Blvd.  
Suite 300  
Tampa, FL 33609  
866-546-1212 Opt. 2  
invoicing@vectorsolutions.com

**Invoice**  
#INV106526  
Doc Date: 10/31/2024

Invoice Date: 11/30/2024

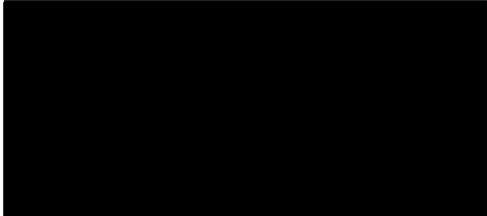
Due Date: 12/30/2024

**Remittance Information:**

**Remit Checks To:**  
TARGET SOLUTIONS LEARNING  
PO Box 736510  
Dallas, TX 75373-6510

**Courier Deposits (FedEx, UPS, etc.):**  
\*\* Deposits received by courier may not post  
same day \*\*

JPMorgan Chase (TX1-0029)  
Attn: Target Solutions Learning, LLC 736510  
14800 Frye Road, 2nd Floor  
Ft. Worth, TX 76155



**ACH Instructions:**  
Routing # 072000326  
Account # 789086375

If you would like to make a secure online payment via credit card or ACH please use the below link:

[Pay Online Here](#)



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

Hi, EASTCHESTER FIRE DISTRICT  
This is your 10/28/24 bill.

**Account Number**

**Total Amount Due**  
**\$191.83**

### Your Water Usage

for 09/26/24 thru 10/28/24

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

E = Estimated Reading

Month	Usage (CCF)
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
Jul '24	14
Aug '24	13
Sep '24	17
Oct '24	14

Your usage is up compared to same time last year.

Next meter reading date: on or about 11/26/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
255 MAIN ST  
EASTCHESTER NY

Previous Balance	\$220.04
Payments / Credits Since Last Bill	\$220.04CR
Balance Forward	\$0.00
Current Charges	\$191.83
<b>Total Amount Due</b>	<b>\$191.83</b>

**\*PAYMENTS RECEIVED BY 11/15/2024  
AVOID A 1.5% LATE FEE**

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

**Bill details on reverse side**

### IMPORTANT MESSAGES

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

Per Case 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.

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

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

Temp - Return Service Requested

Service Address  
255 MAIN ST  
EASTCHESTER NY

EASTCHESTER FIRE DISTRICT  
Account Number [REDACTED]

**Total Amount Due** **\$191.83**

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

001583

BILLQ 1583 T:  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST  
EAST

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 10/30/24 bill.

Account Number



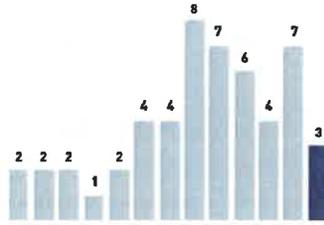
Total Amount Due  
\$66.32

Your Water Usage

for 09/30/24 thru 10/30/24

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

E = Estimated Reading



Oct 31 04 '23, Dec 31 04 '23, Jan 31 04 '24, Mar 31 04 '24, Apr 30 02 '24, May 31 02 '24, Jul 31 01 '24, Aug 31 01 '24, Oct 30 01 '24, Oct 30 '24

Your usage is up compared to same time last year.

Next meter reading date: on or about 12/02/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
OREGON AVE  
BRONXVILLE NY

Previous Balance \$104.24  
Payments / Credits Since Last Bill \$104.24CR  
Balance Forward \$0.00

Current Charges \$66.32

Total Amount Due \$66.32

\*PAYMENTS RECEIVED BY 11/20/2024  
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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.

1 0 0 0 982145 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

ReportL\_000118



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

Temp - Return Service Requested

Service Address  
OREGON AVE  
BRONXVILLE NY

004191

\*AUTO\*\*ALL FOR AADC 105 4191 T23:23 4191 1 AB 0.588  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due \$66.32

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 10/28/24 bill.

**Account Number**



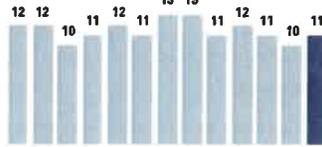
**Total Amount Due**  
**\$142.48**

**Your Water Usage**

for 09/26/24 thru 10/28/24

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

E = Estimated Reading



Oct 27 '23 Nov 28 '23 Dec 26 '23 Jan 24 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jun 28 '24 Jul 28 '24 Aug 26 '24 Sep 28 '24 Oct 28 '24

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

Next meter reading date: on or about  
11/26/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
POPLAR ST  
BRONXVILLE NY

Previous Balance	\$132.73
Payments / Credits Since Last Bill	\$132.73CR
Balance Forward	\$0.00

Current Charges \$142.48

**Total Amount Due \$142.48**

**\*PAYMENTS RECEIVED BY 11/15/2024  
AVOID A 1.5% LATE FEE**

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

**Bill details on reverse side**

**IMPORTANT MESSAGES**

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

Per Case 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.

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

Rev001\_04/18

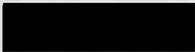


Veolia Water New York Inc. - VWW RD1  
Customer Service Center  
2525 Palmer Avenue  
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address  
POPLAR ST  
BRONXVILLE NY

EASTCHESTER FIRE DISTRICT  
Account Number



**Total Amount Due \$142.48**

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

004814

AUTO\*\*SCH 5-DIGIT 10709 4814 T26:30 4814 1 AV 0.540  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST

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



Go Paperless!  
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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT  
This is your 10/28/24 bill.

Account Number



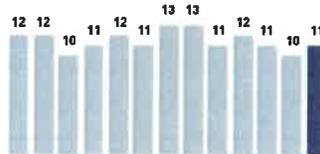
Total Amount Due  
\$142.48

Your Water Usage

for 09/26/24 thru 10/28/24

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

E = Estimated Reading



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

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

Next meter reading date: on or about  
11/26/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
POPLAR ST  
BRONXVILLE NY

Previous Balance	\$132.73
Payments / Credits Since Last Bill	\$132.73CR
Balance Forward	\$0.00

Current Charges \$142.48

Total Amount Due \$142.48

\*PAYMENTS RECEIVED BY 11/15/2024  
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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.

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**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.

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

004814

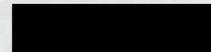


Veolia Water New York Inc. - VWW RD1  
Customer Service Center  
2525 Palmer Avenue  
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address  
POPLAR ST  
BRONXVILLE NY

EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due \$142.48

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

004814

AUTO\*\*SCH 5-DIGIT 10709 4814 T26:30 4814 1 AV 0.540
   
 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



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[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 10/28/24 bill.

**Account Number**  
[REDACTED]

**Total Amount Due**  
**\$142.46**

### Your Water Usage

for 09/26/24 thru 10/28/24

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

E = Estimated Reading

Oct '23: 6, Nov '23: 7, Dec '23: 6, Jan '24: 8, Feb '24: 26, Mar '24: 16, Apr '24: 7, May '24: 7, Jun '24: 6, Jul '24: 8, Aug '24: 25, Sep '24: 18, Oct '24: 12

Your usage is up compared to same time last year.

Next meter reading date: on or about 11/26/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

Previous Balance	\$199.82
Payments / Credits Since Last Bill	\$199.82CR
Balance Forward	\$0.00
Current Charges	\$142.46
<b>Total Amount Due</b>	<b>\$142.46</b>

\*PAYMENTS RECEIVED BY 11/15/2024  
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

### IMPORTANT MESSAGES

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More messages on reverse side.

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

001699

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

Temp - Return Service Requested

Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

005150

Grp No: 005150 Page: 1 of 4 (Seq# 5150)  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT  
Account Number [REDACTED]

**Total Amount Due** **\$142.46**

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

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



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

Hi, EASTCHESTER FIRE DISTRICT  
This is your 10/28/24 bill.

Account Number  
[REDACTED]

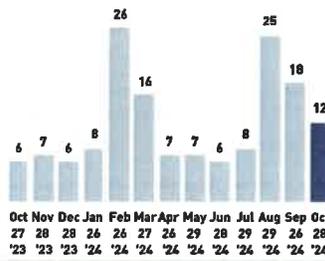
Total Amount Due  
**\$142.46**

### Your Water Usage

for 09/26/24 thru 10/28/24

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

E = Estimated Reading



Your usage is up  
compared to same time last year.

Next meter reading date: on or about  
11/26/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

Previous Balance	\$199.82
Payments / Credits Since Last Bill	\$199.82CR
Balance Forward	\$0.00

Current Charges \$142.46

**Total Amount Due \$142.46**

\*PAYMENTS RECEIVED BY 11/15/2024  
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

### IMPORTANT MESSAGES

Taxes compared with targets established in the Company's last rate case.

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**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.

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

Recycle Letters



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

Temp - Return Service Requested

Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

005150



Grp No: 005150 Page: 2 of 4 (Seq# 5150 )  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number  
[REDACTED]

Total Amount Due **\$142.46**

**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





**EASTCHESTER FIRE DISTRICT STAT**

Primary Phone: 914-779-2428

Account Number: [REDACTED]

Bill Date: October 23, 2024



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$216.67**

Auto pay date Nov 14

**Please read important information regarding your Commitment Period in the message section at the end of this bill.**

Services, Equipment & Discounts	\$190.77
Your One-Time Activities	\$10.00
Fees & Other Charges	\$15.90
<b>Total Due by November 18</b>	<b>\$216.67</b>

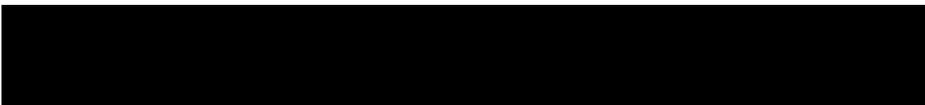
Account Number [REDACTED]

**Auto Pay Amount: \$216.67 102324**

Auto Pay Scheduled - Do Not Send Payment

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

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DISTRICT**

Primary Phone: 914.733.2764

Account Number: [REDACTED]

**Bill Date: October 14, 2024**



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$190.56**

Auto pay date Nov 5

**Please read important information regarding your Commitment Period in the message section at the end of this bill.**

Services, Equipment & Discounts	\$162.76
Your One-Time Activities	\$10.00
Fees & Other Charges	\$17.80
<b>Total Due by November 8</b>	<b>\$190.56</b>

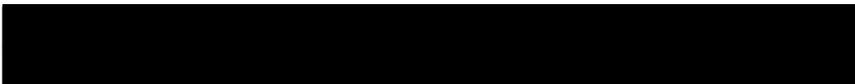
Account Number [REDACTED]

**Auto Pay Amount: \$190.56 101424**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DISTRICT**

Primary Phone: 914-337-7896

Account Number: [REDACTED]

Bill Date: **October 17, 2024**



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$202.65**

Auto pay date Nov 6

Services, Equipment & Discounts	\$178.77
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.88
<b>Total Due by November 12</b>	<b>\$202.65</b>

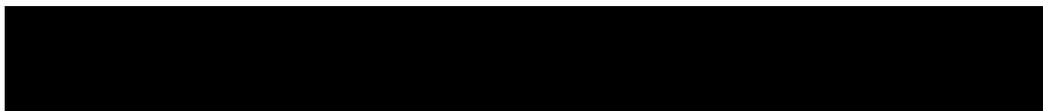
Account Number [REDACTED]

**Auto Pay Amount:** \$202.65 101724

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
25 UNDERHILL  
TUCKAHOE NY 10707-3413

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DEPT**

Primary Phone: 212-X00-6153

Account Number: [REDACTED]

Bill Date: October 31, 2024

**You're enrolled in auto pay:**

**\$71.05**

Auto pay date Nov 20

Account Activity

\$71.05

**Total Due by November 25**

**\$71.05**

Account Number: [REDACTED]

**Auto Pay Amount:**

**\$71.05 103124**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DEPT**

Primary Phone: 914-793-6400

Account Number: [REDACTED]

**Bill Date: October 31, 2024**

**This month's charges:**

**\$71.05**

Services & Equipment	\$51.00
Your One-Time Activities	\$17.54
Fees & Other Charges	\$2.51
<b>Charges</b>	<b>\$71.05</b>
<b>Amount Transferred To Summary Bill 6518048520001</b>	<b>\$71.05</b>
<b>Total Due</b>	<b>\$0.00</b>

Account Number [REDACTED]

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DEPT**

Primary Phone: 212-X00-6153

Account Number: [REDACTED]

**Bill Date: September 30, 2024**

**You're enrolled in auto pay:**

**\$70.78**

Auto pay date Oct 20

Account Activity

\$70.78

**Total Due by October 25**

**\$70.78**

Account Number [REDACTED]

Auto Pay Amount:

**\$70.78 093024**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DEPT**

Primary Phone: 914-793-6400

Account Number: [REDACTED]

Bill Date: September 30, 2024

**This month's charges:**

**\$70.78**

Services & Equipment	\$51.00
Your One-Time Activities	\$17.28
Fees & Other Charges	\$2.50
<b>Charges</b>	<b>\$70.78</b>
<b>Amount Transferred To Summary Bill</b>	<b>\$70.78</b>
<b>6518048520001</b>	
<b>Total Due</b>	<b>\$ .00</b>

Account Number: [REDACTED]

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

V [REDACTED]

**EASTCHESTER FIRE DISTRICT**

Primary Phone: 914-793-0108

Account Number: [REDACTED]

**Bill Date: October 21, 2024**



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$207.35**

Auto pay date Nov 10

Services, Equipment & Discounts	\$183.77
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.58
<b>Total Due by November 15</b>	<b>\$207.35</b>

Account Number: [REDACTED]

**Auto Pay Amount: \$207.35 102124**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
10 OREGON AVE  
BRONXVILLE NY 10708-4516

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



Zep Sales & Service  
 600 Galleria Pkwy Se Ste 1500  
 Atlanta, GA 30339-5910



**INVOICE**  
**Invoice Date**

**9010406404**  
**10/22/2024**

Phone: 877-IBUY-ZEP  
 Fax: 866-393-7329  
 Email: Customer\_Service@zep.com  
 Credit E-mail: Zep.Credit@zep.com  
 "Find remittance info below"

Page 1 of 1

**Bill-To** Customer # 41004695

Eastchester Town of Fire Dept  
 255 Main St  
 Eastchester NY 10709-2901

**Ship-To** Customer # 11084602

Town of Eastchester Fire Dept  
 255 Main St  
 Eastchester NY 10709-2901

ORDER DETAILS		Text
Sales Order	[REDACTED]	
Sales Representat	[REDACTED]	
Ordered By	[REDACTED]	
Ship Date	[REDACTED]	

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD
38224	1	CS	1	\$130.83/CS	ZEP-O-SHINE_4CS GL	*	\$130.83
<b>Total Merchandise Amount</b>		<b>Shipping</b>		<b>Tax %</b>	<b>Total Tax Amt</b>	<b>Terms</b>	<b>Invoice Total</b>
\$130.83		\$24.95		0.00 %	\$0.00	Net 30	\$155.78

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com  
 Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.  
 Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 8-7 of Fair Labor Standards Act as amended, and of regulations and order of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

**REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT**

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

**Zep Sales and Service**  
 Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.  
 Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
11084602	9010406404	\$155.78	11/21/2024	

Bill To:  
 Eastchester Town of Fire Dept  
 255 Main St  
 Eastchester New York 10709-2901

PLEASE MAIL PAYMENT (ONLY) TO:  
 Acuity Specialty Products, Inc.  
 Zep Sales and Service  
 P.O. Box 3338  
 BOSTON MA 02241-3338

