

BOARD OF
FIRE COMMISSIONERS
Paul M. Ranellone, Chairman
Paul J. Carlo
Anthony J. Lore, Sr.
Tony Cerasi
Luke Yankowski

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

Eastchester Town Hall - Court Room - (40 Mill Road, Eastchester, NY)

Date: Thursday, February 13, 2025

Time: EXECUTIVE SESSION: 7:00 PM

PUBLIC SESSION: 7:20 PM

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

1. **Call to Order**

2. **Salute to the Flag**

3. **Executive Session**

4. **Adoption of Minutes**

5. **Treasurer Report**

6. **Chief Report**

7. **Secretary Report**

8. **Business Office Recommendations**

 - 8.1. Payment of Bills
 - 8.2. Budget Transfers
9. **New Business**

 - 9.1. Internship Programs 2025
 - 9.2. Donation Check
 - 9.3. C&G Discssion
10. **Future Meeting Dates**

 - 9.1 March 13, 2025 - Eastchester Town Hall - Courtroom
11. **Comments from Local 916**

12. **Comments from the Public**

13. Comments from the Commissioners

14. 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

Bit Tuer
 2/7/25

Bit Tuer
 SIGNATURE

Summary		
Warrant 1 Total	2/13/2025	176,463.45
Chase Ink	2/18/2025	2,559.89
Total		179,023.34

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
01/17/2025	Bill	25010	A to Z Unlimited	Emergency Equipment	02/16/2025	\$1,675.00
01/17/2025	Bill	25011	A to Z Unlimited	Emergency Equipment	02/16/2025	\$200.00
01/15/2025	Bill	25008	A to Z Unlimited	Emergency Equipment	02/14/2025	\$350.00
02/04/2025	Bill	0066245-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/06/2025	\$1,008.04
01/23/2025	Bill	0066029-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/22/2025	\$158.00
01/22/2025	Bill	0066011-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/21/2025	\$56.00
01/16/2025	Bill	0065903-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/15/2025	\$2,220.60
01/16/2025	Bill	0065900-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/15/2025	\$34.86
01/16/2025	Bill	0065902-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/15/2025	\$815.00
01/16/2025	Bill	0065901-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/15/2025	\$421.77
01/15/2025	Bill	0065830-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/14/2025	\$888.70
01/15/2025	Bill	0065831-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/14/2025	\$264.54
01/15/2025	Bill	0065829-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	02/14/2025	\$288.55
02/04/2025	Bill	25454	AIR PURIFIERS, INC.	Bldg/Prop Repairs & Maintenance	03/06/2025	\$7,928.00
12/31/2024	Bill	5513009954	AIRGAS	Tank Refills, Testing & Rep	01/30/2025	\$108.29
01/22/2025	Bill	85633726	Bound Tree Medical, LLC	EMS Supplies and Services	02/21/2025	\$63.50
01/16/2025	Bill	25-121	CAREER FIRE CHIEFS OF NEW YORK STATE	Association Dues	02/15/2025	\$100.00
01/28/2025	Bill	ACH 2.12.25-1	CON EDISON-MAIN ST	Fuel & Electric	02/12/2025	\$1,303.17
01/28/2025	Bill	ACH 2.12.25	CON EDISON-OREGON AVE	Fuel & Electric	02/12/2025	\$1,773.02
01/28/2025	Bill	ACH 2.12.25-3	CON EDISON-UNDERHILL	Fuel & Electric	02/12/2025	\$96.86
01/15/2025	Bill	ACH 1.30.25	CON EDISON-WILMOT	Fuel & Electric	01/30/2025	\$1,523.50
01/25/2025	Bill	1660795609	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	02/24/2025	\$512.38
12/31/2024	Bill	300178409	COUGHLIN & GERHART, LLP	Professional Consultants fees	01/30/2025	\$1,799.00
12/24/2024	Bill	2612	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	01/23/2025	\$1,125.00
2/5/2025	Bill	589360155	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	3/1/2025	\$95.00
2/5/2025	Bill	589358967	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	3/1/2025	\$148.00
01/16/2025	Bill	28236	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	02/15/2025	\$312.00
01/10/2025	Bill	28232	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	02/09/2025	\$385.00
01/24/2025	Bill	1.24.25	Department of Public Works - Tuckahoe	Fuel & Electric	02/03/2025	\$228.58
01/24/2025	Bill	434030	Diehl & Sons, Inc	Computers, Software & Internet	02/23/2025	\$3,764.48
01/24/2025	Bill	742	Dragon Rescue Management, Inc.	Emergency Equipment	02/23/2025	\$21,600.00
01/31/2025	Bill	INTSPA10124	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/02/2025	\$979.44
01/24/2025	Bill	INESCT10318	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	02/23/2025	\$2,984.85
01/21/2025	Bill	INTSPA10108	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	02/20/2025	\$3,841.72
01/20/2025	Bill	INTSPA10106	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	02/19/2025	\$108.95
12/31/2024	Bill	0006847770	Gannett Media Corp	Other Miscellaneous Expenses	01/30/2025	\$111.40
01/27/2025	Bill	000285802	INTERNL ASSOC. FIRE CHIEFS	Association Dues	02/26/2025	\$161.25
01/10/2025	Bill	191142	INTERSTATE FIRE & SAFETY EQUIPMENT COMPANY INC.	Bldg/Prop Repairs & Maintenance	02/09/2025	\$504.45
01/30/2025	Bill	139549	JB Simmons/ Simmons Uniform	Uniforms	03/01/2025	\$2,334.35
1/17/2025	Bill	139312	JB Simmons/ Simmons Uniform	Uniforms	02/16/2025	\$112.50
9/24/2024	Bill	137348	JB Simmons/ Simmons Uniform	Uniforms	10/24/2024	\$451.50

(Vertical handwritten marks on the right side of the table)

01/17/2025	Bill	139313	JB Simmons/ Simmons Uniform	Uniforms	02/16/2025	\$197.00
1/30/2025	Bill	139550	JB Simmons/ Simmons Uniform	Uniforms	3/1/2025	\$197.00
01/17/2025	Bill	139314	JB Simmons/ Simmons Uniform	Uniforms	02/16/2025	\$104.50
01/17/2025	Bill	139315	JB Simmons/ Simmons Uniform	Uniforms	02/16/2025	\$92.50
02/03/2025	Bill	Jan 15 2025 - 2	K & R EDUCATIONAL SERVICES, LLC	EMT Training	03/05/2025	\$2,000.00
02/06/2025	Bill	00945702	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	03/08/2025	\$69.94
02/05/2025	Bill	00945654	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	03/07/2025	\$57.94
02/04/2025	Bill	00945541	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	03/06/2025	\$115.88
01/30/2025	Bill	00945297	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	03/01/2025	\$69.94
01/28/2025	Bill	00945174	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	02/27/2025	\$371.15
02/01/2025	Bill	101434480	LIGHTPATH BUSINESS	Computers, Software & Internet	02/28/2025	\$3,427.76
02/03/2025	Bill	234918	MEDICAL WAREHOUSE	EMS Supplies and Services	03/05/2025	\$298.56
01/22/2025	Bill	234630	MEDICAL WAREHOUSE	EMS Supplies and Services	02/21/2025	\$1,116.50
02/05/2025	Bill	62894	MILL ROAD SERVICE STATION	Vehicle Maintenance	03/07/2025	\$83.00
01/31/2025	Bill	62870	MILL ROAD SERVICE STATION	Vehicle Maintenance	03/02/2025	\$37.00
01/30/2025	Bill	62860	MILL ROAD SERVICE STATION	Vehicle Maintenance	03/01/2025	\$37.00
01/30/2025	Bill	62858	MILL ROAD SERVICE STATION	Vehicle Maintenance	03/01/2025	\$37.00
01/23/2025	Bill	62802	MILL ROAD SERVICE STATION	Vehicle Maintenance	02/22/2025	\$196.95
01/10/2025	Bill	62737	MILL ROAD SERVICE STATION	Vehicle Maintenance	02/09/2025	\$200.00
01/17/2025	Bill	INV011573	Morris-Croker LLC	Coats, Boots, Helmets	02/16/2025	\$226.75
01/17/2025	Bill	INV011572	Morris-Croker LLC	Coats, Boots, Helmets	02/16/2025	\$220.88
01/13/2025	Bill	SIN040153	ONIX NETWORKING CORPORATION	Computers, Software & Internet	02/12/2025	\$81.00
12/01/2024	Bill	3807	Regiment Security	Bldg/Prop Repairs & Maintenance	12/31/2024	\$2,741.00
02/04/2025	Bill	682266	Schultz Ford Lincoln	Shop Equipment & Tools	03/06/2025	\$907.64
01/10/2025	Bill	2749	Skyfire Consulting	Fire Training	02/09/2025	\$7,279.20
02/06/2025	Bill	02062585788	SNAP-ON TOOLS	Vehicle Maintenance	03/08/2025	\$168.25
01/17/2025	Bill	8009594984	STERICYCLE, INC.	EMS Supplies and Services	02/16/2025	\$151.06
01/30/2025	Bill	60142550	Stewart & Stevenson	Bldg/Prop Repairs & Maintenance	03/01/2025	\$24,024.72
01/30/2025	Bill	5843	Strategic Safety Dynamics LLC	Coats, Boots, Helmets	03/01/2025	\$33,851.35
01/17/2025	Bill	50081745	SUNOCO- BRONXVILLE	Fuel & Electric	02/16/2025	\$1,510.98
01/22/2025	Bill	50077621	SUNOCO- MAIN	Fuel & Electric	02/21/2025	\$2,887.35
01/29/2025	Bill	50105102	SUNOCO- UNDERHILL	Fuel & Electric	02/08/2025	\$1,740.86
01/10/2025	Bill	November 2024	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	02/09/2025	\$3,694.33
01/14/2025	Bill	202500198	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	02/13/2025	\$1,399.07
02/05/2025	Bill	11-431379	United Auto Supply of Syracuse	Vehicle Maintenance	03/07/2025	\$19.05
01/15/2025	Bill	11-429307	United Auto Supply of Syracuse	Vehicle Maintenance	02/14/2025	\$109.52
01/31/2025	Bill	479362	V.E. RALPH & SON, INC.	EMS Supplies and Services	03/02/2025	\$372.00
01/27/2025	Bill	ACH 2.14.25	VEOLIA - Main St	Fuel & Electric	02/14/2025	\$183.83
01/31/2025	Bill	ACH 2.18.25	VEOLIA - oregon	Fuel & Electric	02/18/2025	\$85.96
12/02/2024	Bill	ACH 12.20.24	VEOLIA - oregon	Fuel & Electric	12/20/2024	\$95.37
01/27/2025	Bill	ACH 2.14.25-4	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	02/14/2025	\$134.11
12/27/2024	Bill	ACH 1.14.25	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	01/14/2025	\$153.01
01/27/2025	Bill	ACH 2.14.25-2	VEOLIA - underhill	Fuel & Electric	02/14/2025	\$114.68
01/27/2025	Bill	ACH 2.14.25-3	VEOLIA - Wilmot	Fuel & Electric	02/14/2025	\$143.75
01/31/2025	Bill	ACH 2.20.25	VERIZON	Telephone	02/20/2025	\$69.59
11/30/2024	Bill	ACH 1.20.25	VERIZON	Telephone	12/30/2024	\$72.12
01/14/2025	Bill	ACH 2.5.25	Verizon (Internet - 357)	Computers, Software & Internet	02/13/2025	\$200.77
01/17/2025	Bill	ACH 2.6.25	Verizon (Internet - 457)	Telephone	02/06/2025	\$202.81
01/23/2025	Bill	ACH 2.14.25	Verizon (Internet -157)	Computers, Software & Internet	02/22/2025	\$226.86
01/21/2025	Bill	ACH 2.10.25	Verizon (Internet- 957)	Computers, Software & Internet	02/20/2025	\$207.53
01/30/2025	Bill	P2U5479001	WATEROUS COMPANY	Vehicle Maintenance	03/01/2025	\$561.18
01/28/2025	Bill	25-022	WEST. CTY. DEPT. EMERG SVCS	Fire Training	02/27/2025	\$20,000.00
02/05/2025	Bill	25-037	WESTCHESTER COUNTY CAREER FIRE CHIEFS ASSOCIATION	Association Dues (Career Academy Textbooks)	03/07/2025	\$400.00
01/24/2025	Bill	25-011	WESTCHESTER COUNTY CAREER FIRE CHIEFS ASSOCIATION	Association Dues	02/23/2025	\$400.00
01/16/2025	Bill	WDO-25-006	Westchester Drone Ops LLC	Outside Services	02/15/2025	\$300.00

176,463.45

* Starred invoices reviewed by Treasurer

Chase Ink

Adobe	259.97	Adobe ✓
Amazon	35.34	Office supplies ✓
Amazon	20.99	Office supplies ✓
QuickBooks	99.00	QuickBooks ✓
Amazon	59.97	Office supplies ✓
Amazon	29.97	Office supplies ✓
Amazon	11.99	Office supplies ✓
Amazon	24.25	Office supplies ✓
Amazon	13.41	Office supplies ✓
Amazon	908.30	Stools ✓
Jones & Bartlett	(20.63)	Tax refund ✓
Apple	2.99	Storage ✓
T&L Trophies	20.00	Nameplate ✓
Jones & Bartlett	253.09	Textbook ✓
Amazon	69.98	Cables ✓
Amazon	388.56	Gear bags ✓
Apple	2.99	Storage ✓
Con Tees	379.72	T-shirts ✓
	2,559.89	

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) 948-0112
 FAX (914) 948-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
1/3/25	See Attached 66029	158.00
TOTAL		\$158.00

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

Maria L. Muntz

Monaon
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10603
 (914) 949-6512

FAX (914) 949-8344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-8344

DATE		AMOUNT
4/5/25	See Attached! 65829 65830 65831	288.55 888.70 264.54
TOTAL		\$1441.79

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.

Micah M. Mull

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) 942-0512
 FAX (914) 938-8344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
11/16/25	See Attached:	
	65900	34.86
	65901	425.77
	65902	815.00
	65903	220.60
	TOTAL	\$3492.23

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 North

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10603
 (914) 942-0512
 FAX (914) 942-3344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
3/22/25	See Attached 66011			56.00
			TOTAL	\$56.00

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.

Michael M...

 MANAGER

Mano...

 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE _____

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

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
2/4/25	See Attached 66245			1008.04
TOTAL				\$1008.04

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 Murt

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

Air Purifiers Inc.

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

Invoice

Date	Invoice #
2/4/2025	25454

Bill To

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

Ship To

10 Oregon Ave.
 Bronxville, NY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
EMAIL	Net 30	JD	2/4/2025	Our Man	Delivered	

Quantity	Item Code	Description	Price Each	Amount
1	NED FS NY	Nederman MAX system installed	7,650.00	7,650.00
1	NED FS NY	Anchor plate	278.00	278.00

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

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

Thank you for your business.	Total	\$7,928.00
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AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2024	[REDACTED]	5513009954	01/30/2025	\$ 108.29

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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


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



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

INVOICE NO.	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.				TERMS			
5513009954	4022266	12/31/2024	RENT				NET 30			
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$1.13/DAY	\$70.06 N
	11	0	0	0	11					\$70.06

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

Rental Period
From: 12/01/2024 To: 12/31/2024

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.

\$ 108.29

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



026498

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



A to Z Unlimited

2 Lieb Place
Eastchester, NY 10709
914-667-7757 fax 914-665-7827

Invoice No. 25008

INVOICE

Address	Eastchester Fire District		
	255 Main Street		
City	Eastchester	State	NY ZIP 10709
Phone	914-793-6402		

Date	1/15/2025
Order No.	
Rep	
FOB	

Qty			TOTAL
1	Produced one Di-bond sign "Stupple" 165" 7.5" x 28: panel. Produced one magnetic locker "Stupple" locker sign. 5.75" x 13.5" "Stupple 165"	\$350.00	\$350.00
	Installed all above		
	Job: Eastchester Fire HQ signs "Stupple"		
	As Per: Chief Brian Tween		

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	_____
CC #	_____
	Expires _____

Subtotal	
Shipping & Handling	
Total	\$350.00

Office Use Only

Net 30 Days

Local 137 AFL/CIO



AtoZ Unlimited, Inc.
 2 Lieb Place
 Eastchester, NY 10709
 1-914-667-7757

Invoice No. 25011

INVOICE

Name	Eastchester Fire District	Date	1/17/2025
Address	255 Main Street	Order No.	
City	Eastchester State NY ZIP 10709	Rep	
Phone		FOB	

Qty		Unit Price	TOTAL
1	Removal of U-197 decal, production of one 13" Di-bond sign with U-197 ID on roof.	\$150.00	\$150.00
1	Installation of 1 13" Di-bond sign on roof.	\$50.00	\$50.00

Job: Removal and install of ID numbers and Dibond sign onto John Deere Gator

As per Chief Brian Tween

Thank You!!

Payment Details

Cash
 Check
 Credit Card

Name _____

CC # _____

Expires _____

Subtotal	
Shipping & Handling	
Taxes	State
Total	\$200.00

Office Use Only

Net 30 Days



AtoZ Unlimited, Inc.
 2 Lieb Place
 Eastchester, NY 10709
 1-914-667-7757

Invoice No. **25010**

INVOICE

Name Eastchester Fire District
 Address 255 Main Street
 City Eastchester State NY ZIP 10709
 Phone _____

Date 1/17/2025
 Order No. _____
 Rep _____
 FOB _____

Qty		Unit Price	TOTAL
1	Removal of TL 17, and installation of new TL 16 graphics. Production of custom 3M graphics for same.	\$1,600.00	\$1,600.00
1	Removal of TL 17, and installation of new TL 16 graphic extra set for underside of TL bucket.	\$75.00	\$75.00
Job: Removal and install of ID numbers			
As per Chief Brian Tween			
<i>Thank You!!</i>			

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

Subtotal	
Shipping & Handling	
Taxes	
State	
Total	\$1,675.00

Office Use Only

Net 30 Days



Bound Tree

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

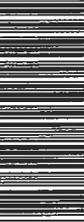
Please Remit to:
BOUND TREE MEDICAL, LLC
 23537 Network Place
 Chicago, IL 60673-1235

Invoice

Invoice	85633726
Date	1/22/2025
Page	1 of 1
Account #	233930

TIN# 31-1739487

Customer DEA License No:



2 / 109 00000109 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		
	105883224	D CAYWARD	>\$150 NO FRT	01/22/2025	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
8600-G0021	THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 035650 Curaplex Glucose Kit, 21 ga Lancet 1/EA 50EA/CS	1	1	0	\$54.50	CS	\$54.50
Tracking Numbers: 438431342499 Note: * Indicates taxable item							

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

Merchandise	54.50
Misc	0.00
Tax	0.00
Freight	9.00
Trade Discount	0.00
Payment Recv'd	0.00
Total	63.50

Print

Download PDF



INVOICE

Career Fire Chiefs of New York State
C/O Fairview Fire District
P.O. Box 1680
White Plains, New York 10607
United States

Mobile: 914-949-2828

Bill to

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

914-843-5950
brian.tween@eastchesternyfd.gov

Invoice Number: 25-121

Invoice Date: January 16, 2025

Payment Due: March 2, 2025

Amount Due (USD): \$100.00

Items	Quantity	Price	Amount
Annual Dues - Active Member 2025 Annual Department Dues	1	\$100.00	\$100.00

Total: \$100.00

Amount Due (USD): \$100.00

Notes / Terms

Thank you for supporting the Career Fire Chiefs of New York State.



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

February 2025						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	1
2	3	4	5	6	7	8

New Balance
\$2,559.89

Minimum Payment Due
\$40.00

Payment Due Date
02/18/25

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

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	\$5,555.12
Payment, Credits	-\$5,575.75
Purchases	+\$2,580.52
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$2,559.89
Opening/Closing Date	12/25/24 - 01/24/25
Credit Limit	\$42,500
Available Credit	\$39,940
Cash Access Line	\$2,125
Available for Cash	\$2,125
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

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





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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/17	Payment Thank You - Web	-5,555.12
12/24	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	259.97 Adobe
12/31	AMZN Mktp US*ZE5Q87HQ1 Amzn.com/bill WA	35.34 Office supplies
12/31	AMAZON MKTPL*ZE3TC5QA1 Amzn.com/bill WA	20.99 "
01/01	INTUIT *QBooks Online CL.INTUIT.COM CA	99.00 QB
01/02	Amazon.com*ZE7JQ2IJ1 Amzn.com/bill WA	59.97 Office supplies
01/09	AMAZON MKTPL*ZD6BT2H40 Amzn.com/bill WA	29.97 "
01/09	Amazon.com*ZD5YD9BU0 Amzn.com/bill WA	11.99 "
01/11	AMZN Mktp US*Z504A1BY2 Amzn.com/bill WA	24.25 "
01/11	AMZN Mktp US*ZD6K432H0 Amzn.com/bill WA	13.41 "
01/13	Amazon.com*ZG8Z98CH2 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$4091.93- INCLUDING PAYMENTS RECEIVED	908.30 Stools
01/08	JONES & BARTLETT LEARNING 8008320034 MA	-20.63 Tax refund
12/31	APPLE.COM/BILL 866-712-7753 CA	2.99 Storage
01/03	T & L Trophies & Awards, Pelham NY	20.00 Nameplate
01/04	JONES & BARTLETT LEARNING 800-832-0034 MA	253.09 Textbook
01/10	Amazon.com*ZD0V664H1 Amzn.com/bill WA	69.98 Cables
01/12	Amazon.com*ZD8TY8YC0 Amzn.com/bill WA	388.56 Gear bags
01/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$716.98	2.99 Storage
01/08	CON TEES CUSTOM PRINTING 914-6640251 NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$379.72	379.72 T-shirts

2025 Totals Year-to-Date

Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	17.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

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

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

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



Current balance due

\$1,303.17

Auto Pay

02/12/25

TOWN OF EASTCHESTER

Account: [REDACTED]

Service delivered to: 255 MAIN ST FIRE

Next Billing Date: Wednesday, February 26, 2025

Your bill breakdown



Last billing period

Your billing summary as of Jan 28, 2025

Your previous charges and payments

Total charges from your last bill \$917.34

Payments through Jan 27, thank you -\$917.34

Balance from previous bill

None

Your new charges

Gas Billing period: Dec 24, 2024 to Jan 27, 2025

Gas charges - for 34 days \$1,303.17

Total from this billing period \$1,303.17

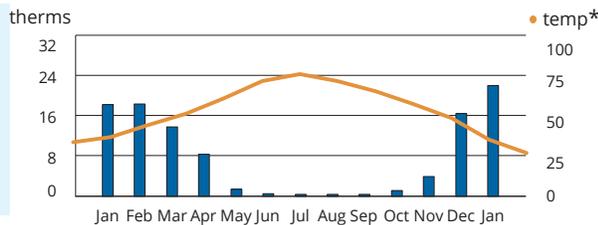
Total amount due \$1,303.17

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 19, 2025.

Your average daily gas usage



22.12 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 a grant of up to \$200. Pay the total amount of this bill and exactly \$1.00 more, and that dollar will go towards 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

Account number: [REDACTED]

Auto Pay
02/12/25

\$1,303.17

The amount of \$1,303.17 will be automatically deducted from your bank on February 12, 2025.

Your Energy Bill

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

Auto Pay
Do not mail a payment

+

0005290





Current balance due

\$1,773.02

Auto Pay

02/12/25

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE FIRE

Next Billing Date: Wednesday, February 26, 2025

Your bill breakdown



Last billing period

Your billing summary as of Jan 28, 2025

Your previous charges and payments

Total charges from your last bill \$1,413.21

Payments through Jan 27, thank you -\$1,413.21

Balance from previous bill

None

Your new charges

Gas Billing period: Dec 24, 2024 to Jan 27, 2025

Gas charges - for 34 days \$1,773.02

Total from this billing period \$1,773.02

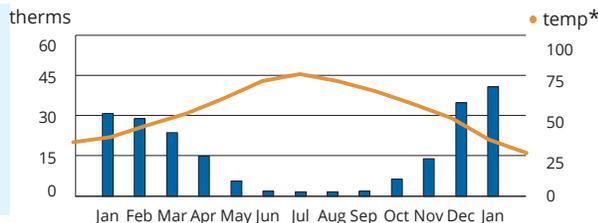
Total amount due \$1,773.02

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 19, 2025.

Your average daily gas usage



40.91 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 a grant of up to \$200. Pay the total amount of this bill and exactly \$1.00 more, and that dollar will go towards 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

Account number: [REDACTED]

Auto Pay 02/12/25

\$1,773.02

The amount of \$1,773.02 will be automatically deducted from your bank on February 12, 2025.

Your Energy Bill

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

Auto Pay Do not mail a payment





Current balance due

\$96.86

Auto Pay

02/12/25

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST FIRE

Next Billing Date: Wednesday, February 26, 2025

Your bill breakdown



Last billing period

Your billing summary as of Jan 28, 2025

Your previous charges and payments

Total charges from your last bill \$592.43

Payments through Jan 27, thank you -\$592.43

Balance from previous bill

None

Your new charges

Gas Billing period: Dec 24, 2024 to Jan 27, 2025

Gas charges - for 34 days \$96.86

Total from this billing period

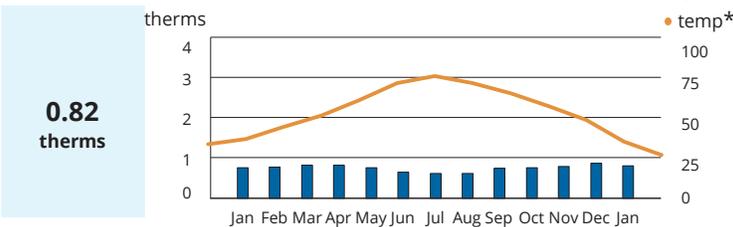
\$96.86

Total amount due

\$96.86

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 19, 2025.

Your average daily gas usage



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with a grant of up to \$200. Pay the total amount of this bill and exactly \$1.00 more, and that dollar will go towards the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 212-780-6733



PO BOX 1701 NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay 02/12/25

\$96.86

The amount of \$96.86 will be automatically deducted from your bank on February 12, 2025.

Auto Pay Do not mail a payment

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





Current balance due

\$1,523.50

Auto Pay

01/30/25

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD HW

Next Billing Date: Thursday, February 13, 2025

Your bill breakdown



Last billing period

Your billing summary as of Jan 15, 2025

Your previous charges and payments

Total charges from your last bill \$976.24

Payments through Jan 14, thank you -\$976.24

Balance from previous bill

None

Your new charges

Gas Billing period: Dec 12, 2024 to Jan 14, 2025

Gas charges - for 33 days \$1,523.50

Total from this billing period \$1,523.50

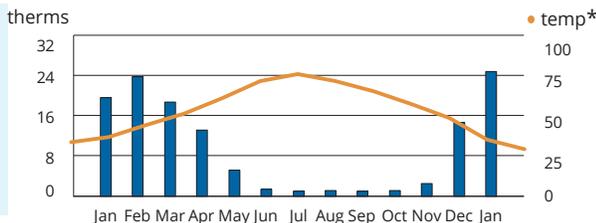
Total amount due \$1,523.50

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Feb 06, 2025.

Your average daily gas usage



24.85 therms



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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

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



PO BOX 1701 NEW YORK, NY 10116-1701

Your Energy Bill

Auto Pay 01/30/25

\$1,523.50

The amount of \$1,523.50 will be automatically deducted from your bank on January 30, 2025.

Auto Pay Do not mail a payment

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





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



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 01/25/25
 Statement Number 1660795609

Payment Due Date	Amount
02/20/25	\$762.36
03/20/25	\$512.38

CREDIT LINE

Credit Limit	3,500.00
Account Balance	1,274.74
Unbilled Purchases	0.00
Deposit Hold	0.00
Available Credit	2,225.26

01122469 747 01 003650 03 NNNNNY



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

ACCOUNT SUMMARY

Previous Account Balance	\$762.36
Payments	0.00
Credits/Adjustments	0.00
Purchases	512.38
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$1,274.74

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!

PAYMENTS RECEIVED

No payments received for this billing period

CREDITS/ADJUSTMENTS

No credits/adjustments for this statement period.

Pay online at smartview.capitalone.com.

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

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

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

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

Credit Account # [REDACTED]
 Statement Date 01/25/25
 Statement # 1660795609
Account Balance \$1,274.74

Amount Enclosed \$

--	--	--	--	--	--	--	--	--	--

Address Change:

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





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

Credit Account #
 Statement Date


 01/25/25



OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
One	One	2022864	Cornell's Hardware S	12/02/24	02/20/25	57.58	57.58
1	1	2022941	Cornell's Hardware S	12/03/24	02/20/25	350.90	350.90
station1	station1	2022913	Cornell's Hardware S	12/03/24	02/20/25	44.88	44.88
1	1	2022980	Cornell's Hardware S	12/04/24	02/20/25	8.43	8.43
1	1	2023006	Cornell's Hardware S	12/04/24	02/20/25	31.47	31.47
ONE	ONE	2023161	Cornell's Hardware S	12/09/24	02/20/25	71.06	71.06
1	1	2023233	Cornell's Hardware S	12/10/24	02/20/25	8.09	8.09
Station 1	Station 1	2023323	Cornell's Hardware S	12/12/24	02/20/25	14.54	14.54
1	1	2023345	Cornell's Hardware S	12/13/24	02/20/25	59.36	59.36
1	1	2023431	Cornell's Hardware S	12/16/24	02/20/25	54.30	54.30
1	1	2023433	Cornell's Hardware S	12/16/24	02/20/25	23.99	23.99
One	One	2023522	Cornell's Hardware S	12/18/24	02/20/25	31.47	31.47
1	1	2023622	Cornell's Hardware S	12/20/24	02/20/25	6.29	6.29
One	One	2023964	Cornell's Hardware S	01/06/25	03/20/25	21.65	21.65
O'leary	O'leary	2024026	Cornell's Hardware S	01/07/25	03/20/25	20.69	20.69
1	1	2024083	Cornell's Hardware S	01/08/25	03/20/25	8.99	8.99
1	1	2024098	Cornell's Hardware S	01/09/25	03/20/25	15.18	15.18
pintavalle	pintavalle	2024133	Cornell's Hardware S	01/10/25	03/20/25	50.38	50.38
		2024225	Cornell's Hardware S	01/16/25	03/20/25	-20.79	-20.79
oNE	oNE	2024211	Cornell's Hardware S	01/16/25	03/20/25	56.36	56.36
1	1	2024423	Cornell's Hardware S	01/23/25	03/20/25	289.71	289.71
1	1	2024468	Cornell's Hardware S	01/24/25	03/20/25	70.21	70.21

Account Balance \$1,274.74



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

Credit Account #
Statement Date



Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
		Cornell's Hardware Store 202	01/16/25	657308978	2024225	6965	Tim Dalton	EXT	03/20/25	-20.79
									Sub Total	-20.79
1	1	Cornell's Hardware Store 202	01/08/25	656783917	2024083	3521	Eastchester Fire Dep	EXT	03/20/25	8.99
1	1	Cornell's Hardware Store 202	01/09/25	656847268	2024098	6965	Tim Dalton	EXT	03/20/25	15.18
1	1	Cornell's Hardware Store 202	01/23/25	657756664	2024423	6965	Tim Dalton	EXT	03/20/25	289.71
1	1	Cornell's Hardware Store 202	01/24/25	657837282	2024468	6965	Tim Dalton	EXT	03/20/25	70.21
									Sub Total	384.09
O'LEARY	O'leary	Cornell's Hardware Store 202	01/07/25	656694120	2024026	9026	John O'Leary	EXT	03/20/25	20.69
									Sub Total	20.69
ONE	One	Cornell's Hardware Store 202	01/06/25	656610865	2023964	9018	David Stupple	EXT	03/20/25	21.65
ONE	ONE	Cornell's Hardware Store 202	01/16/25	657303982	2024211	6965	Tim Dalton	EXT	03/20/25	56.36
									Sub Total	78.01
PINTAVALLE	pintavalle	Cornell's Hardware Store 202	01/10/25	656954004	2024133	7021	Robert Pintavalle	EXT	03/20/25	50.38
									Sub Total	50.38
									Total	512.38

Important Information!

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

Coughlin & Gerhart LLP Bill Summary
Services for December 2024

Matter	Invoice #	Services
[REDACTED]	300178409	\$ 28.00
[REDACTED]	300178410	\$ 353.00
[REDACTED]	300178411	\$ 1,418.00

Fees

Total Due	\$ 1,799.00
------------------	--------------------



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

Remittance Section

Invoice Number: 589358967
 Due Date: 03/01/2025
 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

2100005893589670000148001

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: 02/05/2025
 Period of Performance: 02/01/2025 - 02/28/2025
 Due This Period: \$148.00

Important Messages

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

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)



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

Remittance Section

Invoice Number: 589360155
 Due Date: 03/01/2025
 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



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: 500-50393191
 Invoice Number: 589360155
 Account Number: [REDACTED]
 Site Number: [REDACTED]
 Invoice Date: 02/05/2025
 Period of Performance: 02/01/2025 - 02/28/2025
 Due This Period: \$95.00

Important Messages

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

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)

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
1/16/2025

INVOICE #
28236

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
1/13/25 Tim Furnished and Delivered: Material:6 - Multi-Code transmitters@ 52.00 per	312.00
TOTAL	\$312.00

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
1/10/2025

INVOICE #
28232

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>1/10/25 Tim Location: Headquarters, Main ST., Front Door</p> <p>Responded to call. Checked, serviced and repaired one sectional door. Aligned, balanced and oiled door.</p> <p>Service Call</p>	<p>385.00</p>
	<p>TOTAL \$385.00</p>

DIEHL & SONS, INC.



SPRINTER



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



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

DATE ENTERED 24 JAN 25	YOUR ORDER NO. 181372	DATE SHIPPED 24 JAN 25	INVOICE DATE 24 JAN 25	INVOICE NUMBER 434030	17:29
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ACCOUNT NO. [REDACTED]

EASTCHESTER FIRE DISTRICT
 BRIAN TWEEN
 255 MAIN STREET
 EASTCHESTER, NY 10709

S
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PAGE 1 OF 1

SHIP VIA digital	SLSM. 452	B/L NO. (914) 793-6888	TERMS NET 30 DAYS	F.O.B. POINT RICHMOND HILL NY
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ORD.	SHIP	QUANTITY	OH	B.G.	PART NO.	DESCRIPTION	BIN	LIST	NET	AMOUNT
1		1			04384413S	ECM SOFTWARE	GRY SHL	2,212.16	1,621.36	1,621.36
1		1			0TDA/S400-864-522	SOFTWARE	GRY SHL	1,151.51	843.98	843.98
1		1			029558100S	TCM SOFTWARE	GRY SHL	1,097.17	804.14	804.14
1		1			0TEAM-VIEWER	COMPUTER ACCESS	GRY SHL	1,550.00	495.00	495.00
SOFTWARE SUPPORT 1/15/2025 to 1/14/2026										

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

Saturday
8:00AM - 12:00PM

*Thank
 You
 For
 Your
 Business!*

*Gracias
 Por
 Su
 Compra!*

CORE POLICY: Cores must be paid up front. All cores must be returned within 10 business days from the date of invoice. All returns, including cores, will not be accepted unless they are free and clean of grease, oil or debris.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO REFUNDS AFTER 5 DAYS. THERE IS A 20% HANDLING CHARGE ON ALL REFUNDED MERCHANDISE. ELECTRICAL AND SPECIAL ORDERED ITEMS ARE NOT RETURNABLE. PARTS ACCEPTED FOR CREDIT MUST BE IN ORIGINAL UNDAMAGED, UNMARKED CONTAINER.

PRINT NAME X	SIGNATURE X	NO REFUNDS WITHOUT THIS INVOICE.
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PARTS	3,764.48
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$3,764.48



Dragon Rescue Management, Inc.
39 Waterbury Ave
Stamford, CT 06902-3558
+19147472210
mad@dragonrescue.com
www.dragonrescue.com

BILL TO

Eastchester Fire District
255 Main Street
Eastchester, NY 10709

INVOICE # 742

DATE 01/24/2025

DUE DATE 01/24/2025

	QTY	RATE	AMOUNT
Elevator Course EEM Awareness/Ops	1	21,600.00	21,600.00

BALANCE DUE

\$21,600.00



Invoice

NUMBER	DATE
INTSPA10124	1/31/2025

REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187
 PHONE (631) 924-3181 * FAX: (631) 924-5202
 EMAIL: info@firematic.com
 WEBSITE: www.firematic.com

BILL TO: EASTCHESTER F D 255 MAIN ST EASTCHESTER NY 10709 United States of America	SHIP TO: EASTCHESTER F D 255 MAIN ST EASTCHESTER NY 10709 United States of America
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CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.
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		1/31/2025	HOUSE	Net 30 Days	
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ITEM	QTY.	UNIT PRICE	UOM	AMOUNT
Equipment: TL-17 JN3934 - AERIAL LADDER- Serial No.: - PIERCE 2024 4				
Mileage: 2,533.00				
Hours: 276.00				

TGEN - PERFORM ENGINE SERVICE.

ITEM	QTY.	UNIT PRICE	UOM	AMOUNT
FLPFF5971NN PAC,FF	1.00	89.44	EA	89.44
FLPLF14001NN FILTER	1.00	75.90	EA	75.90
FLPBF13900 FUEL FILTER, BALDWIN	1.00	50.20	EA	50.20
POLMG33130701 GULF SD PLUS 15W-40 CK4, QT.	43.00	7.30	EA	313.90
GL Perform engine oil and fuel filter service. Grease chassis.	3.00	150.00	HR	450.00

NOTE:

Repair Shop Location:
 Truck Service - Patterson
 50 Jon Barrett Road
 Patterson, NY, 12563
 Phone: 631-924-3181
 Fax: 631-924-5202
 Send repair questions to Neel Patel
 npatel@firematic.com

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

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

Tax Total: 0.00

Total (USD): 979.44



Invoice

NUMBER	DATE	PAGE
INESCT10318	1/24/2025	1

REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187
 PHONE (631) 924-3181 * FAX: (631) 924-5202
 EMAIL: info@firematic.com
 WEBSITE: www.firematic.com

BILL TO:
 EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER NY 10709
 United States of America

SHIP TO:
 EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER NY 10709
 United States of America

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.		
	SOESCT10121	12/4/2024	ML2	Net 30 Days			
ITEM	DESCRIPTION		QTY.	UNIT PRICE	UOM	AMOUNT	
MSA10178557	ALTAIR 4XR MULTI-GAS DETECTOR (LEL, O2, H2S & CO)		3.00	990.00	EA	2,970.00	
ITEM	DESCRIPTION		QTY.	UNIT PRICE	UOM	AMOUNT	
FREIGHT IN	FREIGHT FROM MANUFACTURER		1.00	14.85	EA	14.85	

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

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

Tax Total: 0.00

Total (USD): 2,984.85



Invoice

NUMBER	DATE
INTSPA10108	1/21/2025

REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187
 PHONE (631) 924-3181 * FAX: (631) 924-5202
 EMAIL: info@firematic.com
 WEBSITE: www.firematic.com

BILL TO:	SHIP TO:
EASTCHESTER F D 255 MAIN ST EASTCHESTER NY 10709 United States of America	EASTCHESTER F D 255 MAIN ST EASTCHESTER NY 10709 United States of America

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.
[REDACTED]	FSTSPA10120	1/21/2025	HOUSE	Net 30 Days	

ITEM	DESCRIPTION	QTY	UNIT PRICE	UOM	AMOUNT
Equipment: 32670-01 - CUSTOM PUMPER- Serial No [REDACTED]					
Mileage:	42,807.00				
Hours:	5,310.00				
Pump Hours:	441.00				

TGEN - CHASSIS SERVICE.

FLPFS1098	FUEL/WATER SEPARATOR, FLEETGUARD	1.00	134.83	EA	134.83
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	36.22	EA	36.22
FLPBD7309	LUBE FILTER, BALDWIN	1.00	60.87	EA	60.87
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46	EA	24.46
FLP9047902	CRANKCASE FILTER	1.00	135.45	EA	135.45
GL	Perform chassis service and Firematic check list.	5.00	165.00	HR	825.00
GL	GENERAL PER HOUR LABOR CHARGE	2.50	165.00	HR	412.50
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	26.00	7.30	EA	189.80
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	4.00	9.07	QT	36.28

TGEN - PUMP SERVICE.

GL	Pump service.	3.00	165.00	HR	495.00
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	8.00	9.07	QT	72.56

TGEN - REAR BRAKE PAD REPLACEMENT.

PIE1659306	BRAKE PAD KIT, EX 225 1 KIT PER AXLE	1.00	711.38	EA	711.38
GL	Remove a replace rear brake pads, includes cleaning slides and adjusting caliper.	2.33	165.00	HR	384.45
GL	Road test to burnish new rear brake pads.	1.00	165.00	HR	165.00

TGEN - SERPENTINE BELT REMOVE AND REPLACE.

GL	Remove and replace serpentine belt.	.50	165.00	HR	82.50
LEVK080860HD	SERPENTINE BELT	1.00	71.10	EA	71.10

TGEN - GENERAL REPAIRS

LEV15200R3	15 SERIES LIGHT	1.00	4.32	EA	4.32
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Invoice

NUMBER	DATE
INTSPA10108	1/21/2025

REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187
 PHONE (631) 924-3181 * FAX: (631) 924-5202
 EMAIL: info@firematic.com
 WEBSITE: www.firematic.com

BILL TO:
 EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER NY 10709
 United States of America

SHIP TO:
 EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER NY 10709
 United States of America

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.
[REDACTED]	FSTSPA10120	1/21/2025	HOUSE	Net 30 Days	
ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT

NOTE:

Repair Shop Location:
 Truck Service - Patterson
 50 Jon Barrett Road
 Patterson, NY, 12563
 Phone: 631-924-3181
 Fax: 631-924-5202
 Send repair questions to Neel Patel
 npatel@firematic.com

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

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

Tax Total: 0.00

Total (USD): 3,841.72



Invoice

NUMBER	DATE
INTSPA10106	1/20/2025

REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187
 PHONE (631) 924-3181 * FAX: (631) 924-5202
 EMAIL: info@firematic.com
 WEBSITE: www.firematic.com

BILL TO:
 EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER NY 10709
 United States of America

SHIP TO:
 EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER NY 10709
 United States of America

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.	
	FSTSPA10106	1/20/2025	HOUSE	Net 30 Days		
ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT	
Equipment: 32670-02 - CUSTOM PUMPER- Serial No.: - 2019 PIERCE ENFORCER 32670-02 Tag #: ENGINE 30						
SALE - PARTS / EQUIPMENT SALE						
PIE1751163	VALVE,DRAIN,.75"TRIDENT w/oSWNG HNDL, w/oFTGs	1.00	65.14	EA	65.14	
PIE1622407	HANDLE,VALVE,SWING,TRIDENT .75" CHIT LEVER VALVE	2.00	12.87	EA	25.74	
FREIGHT IN	FREIGHT 1Z5827210303978542	1.00	18.07	EA	18.07	

NOTE:

Repair Shop Location:
 Truck Service - Patterson
 50 Jon Barrett Road
 Patterson, NY, 12563
 Phone: 631-924-3181
 Fax: 631-924-5202
 Send repair questions to Neel Patel
npatel@firematic.com

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

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

Tax Total: 0.00

Total (USD): 108.95

ACCOUNT NAME		ACCOUNT #	PAGE #
Eastchester Fire District		1184314	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006847770	Dec 1- Dec 31, 2024	January 20, 2025	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$959.50	

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

FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
12/1/24	Balance Forward	\$848.10

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
12/23/24	10861256	WJN Westchester Journal News	Legal 2 Column Full	LNYS0208744	\$111.40

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	\$959.50
Service Fee 3.99%	\$38.28
*Cash/Check/ACH Discount	-\$38.28
*Payment Amount by Cash/Check/ACH	\$959.50
Payment Amount by Credit Card	\$997.78

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Eastchester Fire District		1184314		0006847770		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$111.40	\$848.10	\$0.00	\$0.00	\$0.00	\$0.00	\$959.50
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett New York-New Jersey LocaliQ PO Box 631202 Cincinnati, OH 45263-1202				1-877-736-7612		\$997.78
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		



IAFC

International Association of Fire Chiefs

MEMBERSHIP INVOICE

Invoice #: 000285802

Bruce Yozzo
Assistant Chief
Eastchester Fire Department
255 Main St
Eastchester, NY 10709-2901

Primary Phone: +01 914 793 6422
Alt. Phone:
Email: bruce.yozzo@eastchesterfd.com

Please cross out and update info as needed.

PAYMENT OPTIONS:

ONLINE: Community.IAFC.org



PHONE: Call Member Services (866) 385-9110



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

IAFC
Lockbox# 791544
Baltimore, MD 21279-1544



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

MEMBERSHIP PACKAGE INCLUDES:

Full Membership (required):	\$146.25
Division Dues (required):	\$15.00
Total Current Package Cost:	\$161.25

MEMBERSHIP TERM: 3/13/2025 - 12/31/2025

INVOICE DUE: 3/12/2025

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

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

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

Metropolitan Chiefs – Call Member Services for an application.

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

**INTERSTATE FIRE & SAFETY EQUIPMENT
COMPANY, INC**

PO Box 502

Harrison, NY 10528 US

+19149376100

accounting@interstatefireandsfty.net

www.interstatefireandsfty.net

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
191142	01/10/2025	\$504.45	02/01/2025	Due on receipt	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Ansul R102 3 Gal Wet Fire Suppression System Service Per N.F.P.A. Fire Code Specifications	1	289.50	289.50
	Fire Suppression System Test Link	1	11.80	11.80
	Fusible Link, 360 F	2	23.75	47.50
	Piping Obstruction Test	1	66.00	66.00
	Ansul Break Rods	1	6.75	6.75
	Ansul Fire System Cartridge Service	1	12.00	12.00
	Ansulex Wet Chemical Check	1	40.00	40.00
	HazMat / OSHA Compliance	1	14.00	14.00
	Fuel Surcharge	1	16.90	16.90
	Please note your calendar to call for next interval service prior to July 10, 2025	1	0.00	0.00

SUBTOTAL	504.45
TAX	0.00
TOTAL	504.45
BALANCE DUE	\$504.45



JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 139315
 Invoice Date: Jan 17, 2025
 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. Chief Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	GENOVA	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/16/25

Quantity	Item	Description	Unit Price	Amount
1.00		118507 - FIRST TACTICAL - NAVY - JOB SHIRT - L	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 - GENOVA	8.00	8.00
Subtotal				92.50
Sales Tax				
Total Invoice Amount				92.50
Payment/Credit Applied				
TOTAL				92.50

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 139314
Invoice Date: Jan 17, 2025
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. Chelf Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	KELLAHER	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/16/25

Quantity	Item	Description	Unit Price	Amount
1.00		118507 - NAVY - FRIST TACTICAL - JOB SHIRT - L	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 - KELLAHER	8.00	8.00
1.00		SHIPPING	12.00	12.00
Subtotal				104.50
Sales Tax				
Total Invoice Amount				104.50
Payment/Credit Applied				
TOTAL				104.50

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 139313
Invoice Date: Jan 17, 2025
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		2/16/25

Quantity	Item	Description	Unit Price	Amount
1.00		** P. NAVARETTA **		
1.00		118507 - NAVY -FIRST TACTICAL - JOB SHIRT - LG	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 - P. NAVARETTA	8.00	8.00
1.00		** PILIERO **		
1.00		118507 - NAVY -FIRST TACTICAL - JOB SHIRT -XL	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EEMBROIDERY - IN RED - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - IN RED - PILIERO	8.00	8.00
1.00		SHIPPING	12.00	12.00

Subtotal	197.00
Sales Tax	
Total Invoice Amount	197.00
Payment/Credit Applied	
TOTAL	197.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 139312
Invoice Date: Jan 17, 2025
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	YANKOWSKI	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/16/25

Quantity	Item	Description	Unit Price	Amount
1.00		118507 - NAVY - 1st TACTICAL JOB SHIRT - XL	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN GOLD - COMMISSIONER'S BADGE	16.00	16.00
1.00		RIGHT FRONT - EMBROIDERY - IN WHITE - NAME - COMM YAMKOWSKI	8.00	8.00
1.00		SIPPING	12.00	12.00
Subtotal				112.50
Sales Tax				
Total Invoice Amount				112.50
Payment/Credit Applied				
TOTAL				112.50

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 137348
Invoice Date: Sep 24, 2024
Page: 1

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

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

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/24/24

Quantity	Item	Description	Unit Price	Amount
2.00		118507 - NAVY -1/4 ZIP -JOB SHIRT - XXL	75.00	150.00
2.00		REVERSE FLAGS	1.50	3.00
2.00		LEFT FRONT - EMBROIDERY - IN WHITE - EFD	8.00	16.00
2.00		RIGHT FRONT EMBROIDERY - IN WHITE - NAME (1 @ LT. KEINDL, 1 @ CAPT. O'LEARY)	8.00	16.00
3.00		35W5400 - WHITE - L/S SHIRT - 18.5 X 33	54.00	162.00
1.00		118507 - NAVY - 1/4 ZIP JOB SHIRT - XL - SAVIANO	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 - SAVIANO	8.00	8.00
1.00		SHIPPING	12.00	12.00

Subtotal	451.50
Sales Tax	
Total Invoice Amount	451.50
Payment/Credit Applied	
TOTAL	451.50

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 139550
Invoice Date: Jan 30, 2025
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	FINELLI/GIZZO	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/25

Quantity	Item	Description	Unit Price	Amount
1.00		** FINELLI **		
1.00		118507 - FIRST TACTICAL - NAVY - JOB SHIRT - XL	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - FINELLI	8.00	8.00
1.00		** GIZZO **		
1.00		118507 - FIRST TACTICAL - NAVY - JOB SHIRT - XL	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - IN RED - GIZZO	8.00	8.00
1.00		SHIPPING	12.00	12.00

Subtotal	197.00
Sales Tax	
Total Invoice Amount	197.00
Payment/Credit Applied	
TOTAL	197.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 139549
Invoice Date: Jan 30, 2025
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	LUBRINO/5.11 PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/25

Quantity	Item	Description	Unit Price	Amount
1.00		118507 - 1st TACTICAL - NAVY - JOB SHIRT - 3XL/LONG	80.00	80.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY IN RED - SFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - IN RED - LUBRINO	8.00	8.00
32.00		74508-720 - NAVY PANTS (8 @ 34 X 30, 8 @ 34 X 32, 8 @ 36 X 30, 8 @ 36 X 32)	68.00	2,176.00
1.00		SHIPPING - 23 LBS - 1st BOX SENT - 01/17/25	25.52	25.52
1.00		SHIPPING - 24 LBS 2nd BOX SENT 01/17/25	26.75	26.75
1.00		SHIPPING - 2 LBS - SENT 01/29/25	8.58	8.58

Subtotal	2,334.35
Sales Tax	
Total Invoice Amount	2,334.35
Payment/Credit Applied	
TOTAL	2,334.35

Check/Credit Memo No:



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

914-497-7372

E-Mail: kgkny45@gmail.com

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Re: Installment Payment for Continuing Medical Education Program.

To Whom It May Concern:

Please accept this letter to inform you that there was an error on my last Installment Payment letter. In the opening paragraph the amount due on January 15, 2025 was in error stating that \$5,000.00 was due when in actuality the correct amount is \$7,000.00, the same amount as last year.

Please submit a check for the amount of \$2,000.00 to K&R Educational Services at your earliest convenience.

I am sorry for this error and assure you that it will not happen again in the future.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kenneth Killingback', written over a horizontal line.

Kenneth Killingback, CFO
K&R Educational Services, LLC



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

914-497-7372

E-Mail: kgkny45@gmail.com

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Re: Installment Payment for Continuing Medical Education Program.

December 30, 2024

On January 15, 2025, please remit the sum of \$7000.00 as the First Installment for instructional services in the above C.M.E. Program.

Subsequent installment payments will be due as follows:

March 1, 2025 - \$7000.00
May 1, 2025 - \$7000.00.

This represents a total sum of \$21,000.00 for the year of 2025.

A handwritten signature in black ink, appearing to read 'Kenneth Killlingback', is written in a cursive style.

Sincerely,

Kenneth Killlingback, CFO
K&R Educational Services, LLC

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Kawer's Tuckahoe Paint And Glass Inc.
29 Columbus Avenue
Tuckahoe NY 10707
Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

Number	Date	Page
00945541	2/4/2025	1

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

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastchesterfd.	DK	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N55101-001	Regal Select Semi Gloss White Gallon Color: WHITE	82.99	2.00	1GAL	N	56.99	113.98

Total Discount Savings \$52.00				SubTotal		\$113.98	
Custom orders not returnable				Sales Tax		\$0.00	
Receipt Needed for Refund or Exchange				Taxable Eco Fees		\$1.90	
1.5% Finance Charges Monthly				Total		\$115.88	
				Account Charges		\$115.88	




00945541

FROM

Kawer's Tuckahoe Paint And Glass Inc.
 29 Columbus Avenue
 Tuckahoe NY 10707
 Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

Number	Date	Page
00945702	2/6/2025	1

SOLD TO

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

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastchesterfd.	TK	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N12271-001	Latex Floor & Patio Low Lustre Deck Gray	91.99	1.00	1GAL	N	68.99	68.99

Total Discount Savings \$23.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly	SubTotal	\$68.99
	Sales Tax	\$0.00
	Taxable Eco Fees	\$0.95
	Total	\$69.94
	Account Charges	\$69.94




00945702

2/6/2025 12:59:10 PM

FROM

Kawer's Tuckahoe Paint And Glass Inc.
 29 Columbus Avenue
 Tuckahoe NY 10707
 Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

Number	Date	Page
00945654	2/5/2025	1

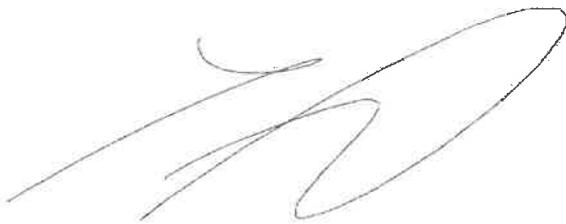
SOLD TO

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

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastchesterfd.	222	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N55101-001	Regal Select Semi Gloss White Gallon	82.99	1.00	1GAL	N	56.99	56.99

Total Discount Savings \$26.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly	SubTotal	\$56.99
	Sales Tax	\$0.00
	Taxable Eco Fees	\$0.95
	Total	\$57.94
	Account Charges	\$57.94




00945654

2/5/2025 1:11:40 PM

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Kawer's Tuckahoe Paint And Glass Inc.
29 Columbus Avenue
Tuckahoe NY 10707
Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

Number	Date	Page
00945297	1/30/2025	1

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

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastchesterfd.	DK	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
N12271-001	Latex Floor & Patio Low Lustre Deck Gray Color: DECK GRAY	91.99	1.00	1GAL	N	68.99	68.99

Total Discount Savings \$23.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly	SubTotal	\$68.99
	Sales Tax	\$0.00
	Taxable Eco Fees	\$0.95
	Total	\$69.94
	Account Charges	\$69.94




00945297

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Kawer's Tuckahoe Paint And Glass Inc.
29 Columbus Avenue
Tuckahoe NY 10707
Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

Number	Date	Page
00945174	1/28/2025	1

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

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastchesterfd.	222	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
TL-LG	Deep Well Paint Tray Liner	1.99	8.00	EA	N	1.69	13.52
N55101-001	Regal Select Semi Gloss White Gallon	82.99	4.00	1GAL	N	56.99	227.96
SMARTPRIME	Gal Zinsser Smart Prime Latex	58.99	2.00	1GAL	N	52.99	105.98
9FGL4-4	9X1/2 CVR PRO-LN 4PK ARW	19.99	1.00	EA	N	17.99	17.99

Total Discount Savings \$120.40 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly	SubTotal	\$365.45
	Sales Tax	\$0.00
	Taxable Eco Fees	\$5.70
	Total	\$371.15
	Account Charges	\$371.15




00945174

1/28/2025 8:30:53 AM



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date		02/01/25
Invoice Number		101434480
Previous Balance		\$3,427.76
Payments, Credits and Adjustments		\$-3,646.55
Discounts		\$0.00
Current Charges		
Usage		\$0.00
Services		\$3,537.00
Taxes and Surcharges		\$109.55
Total Current Charges		<u>\$3,646.55</u>
Total Amount Due		\$3,427.76
Total Amount Due March 3, 2025		

Important Messages:

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

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).



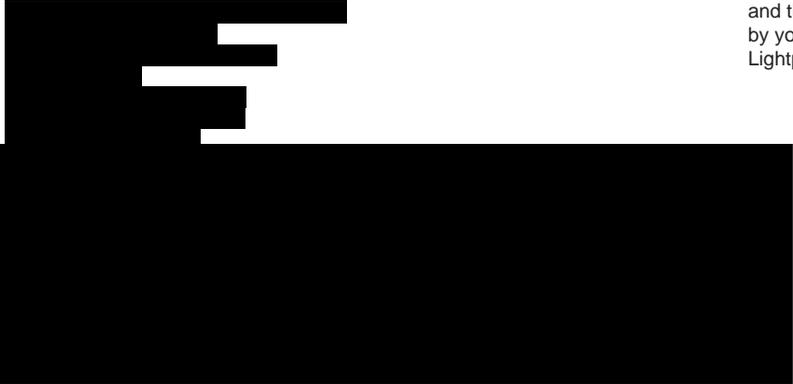
Please note remittance address has recently changed.

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 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 04 02042025 NNNNNN 01 000782 0002

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	02/01/25
Invoice Number:	101434480
DUE DATE:	03/03/2025
Total Amount Due:	3,427.76

(Please call Customer Support with any address changes)

Mail To:

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



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
01/18/2025 Payment - Thank You	-3,427.76
01/17/2025 ADJ - TAXES/FEES	-6.57
01/17/2025 ADJ - Volume Discount Credit	-212.22

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	02/01/2025 - 02/28/2025	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	02/01/2025 - 02/28/2025	1	\$0.00	\$0.00	\$0.00
Managed Router	02/01/2025 - 02/28/2025	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	02/01/2025 - 02/28/2025	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	02/01/2025 - 02/28/2025	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	02/01/2025 - 02/28/2025	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	02/01/2025 - 02/28/2025	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	02/01/2025 - 02/28/2025	1	\$0.00	\$0.00	\$0.00
DID#	02/01/2025 - 02/28/2025	58	\$0.00	\$0.00	\$0.00
Analog Line for BHV	02/01/2025 - 02/28/2025	8	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES			\$0.00	\$3,537.00	\$3,537.00

TAXES AND SURCHARGES:

Description	Total
MTA Surcharges	22.03
State and Local Gross Receipts Taxes	87.52
TOTAL TAXES AND SURCHARGES	109.55
TOTAL CURRENT CHARGES:	\$3,646.55

New York State Customers:

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

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

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

Toll Free Bundle or Audio Conference Bundle

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

Enterprise Voice Bundle

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



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

Invoice
234918
 Invoice Date:
Feb 3, 2025
 Page:
 1
 Sales Order #:

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

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. PINTAVALLE	Net 30 Days
Ship Date	Shipping Method	Due Date
2/3/25	UPS GND Comm	3/5/25

Quantity	Item	Description	Qty B/O	Unit Price	Extension
12.00	EPI159-25	Adrenalin 1:1,000 SDVial - Each (Rx) - Exp: 07/26 Lot: 82425		24.88	298.56

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	298.56
Sales Tax	
Total Invoice Amount	298.56
Payment/Credit Applied	
TOTAL DUE	298.56

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



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

Invoice
234630
Invoice Date:
Jan 22, 2025
Page:
1
Sales Order #:

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

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. PINTAVALLE	Net 30 Days
Ship Date	Shipping Method	Due Date
1/22/25	UPS GND Comm	2/21/25

Quantity	Item	Description	Qty B/O	Unit Price	Extension
50.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		15.95	797.50
20.00	ASP-ORLB	Orange Lightning Nitrile Glove - LG - 100/Bx		15.95	319.00

Our Federal ID# 13-3839937

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

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

Subtotal	1,116.50
Sales Tax	
Total Invoice Amount	1,116.50
Payment/Credit Applied	
TOTAL DUE	1,116.50

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

QTY. PART NO. AND DESCRIPTION PRICE

**MILL ROAD SERVICE STATION
& TOWING, INC.**

430 White Plains Road
EASTCHESTER, NEW YORK 10709
(914) 793-3355 961-9726
Fax (914) 793-3358 • Reg. #2600158

62870

NAME <i>EASTCHESTER</i>		CUSTOMER'S ORDER NO.	DATE <i>1/21/75</i>
ADDRESS <i>FLOR</i>		ORDER WRITTEN BY	PROMISED A.M. P.M.
CITY, STATE, ZIP		HOME PHONE	BUS. PHONE
YEAR, MAKE AND MODEL		EXT.	ODOMETER
SERIAL NUMBER	MOTOR NUMBER	TERMS	
LICENSE NUMBER			

DESCRIPTION OF WORK		AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.		
<i>NYSI</i>		<i>37.00</i>
<i># 2109</i>		

ESTIMATED COSTS		TOTAL LABOR	<i>37.00</i>
PARTS	LABOR	TOTAL	
<p>I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.</p>		TOTAL PARTS	
SIGNATURE		SHOP SUPPLIES	
<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS		GAS, OIL AND GREASE	
		SUBLET REPAIRS	
		EPA / WASTE DISPOSAL	

REVISED ESTIMATE/ADDITIONAL WORK		TOTAL LABOR	
PARTS	LABOR	TOTAL	
AUTHORIZED BY <input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE		TAX	
DATE	TIME	CALLED BY	PHONE NUMBER
TOTAL PARTS		TOTAL	<i>37.00</i>

NYS Waste Tire Management Fee
(MAY BE CONTINUED ON OTHER SIDE)

THANK YOU

QTY. PART NO. AND DESCRIPTION PRICE

**MILL ROAD SERVICE STATION
& TOWING, INC.**
 430 White Plains Road
 EASTCHESTER, NEW YORK 10709
 (914) 793-3355 961-9725
 Fax (914) 793-3358 • Reg. #2600158

62858

NAME EASTCHESTER		CUSTOMER'S ORDER NO.	DATE 11/30/23
ADDRESS FLOR		ORDER WRITTEN BY	PROMISED A.M. P.M.
CITY, STATE, ZIP		HOME PHONE	BUS. PHONE
YEAR, MAKE AND MODEL 2023 FORD EXPLORER		EXT.	ODOMETER 5196
SERIAL NUMBER	MOTOR NUMBER	TERMS	
LICENSE NUMBER			

DESCRIPTION OF WORK				AMOUNT	
<input type="checkbox"/> LUBE	<input type="checkbox"/> CHANGE OIL	<input type="checkbox"/> OIL FILTER	<input type="checkbox"/> TUNE-UP	<input type="checkbox"/> TRANS.	<input type="checkbox"/> DIFF.
# 2103 NYST				37.00	

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

REVISED ESTIMATE/ADDITIONAL WORK			
PARTS	LABOR	TOTAL	TAX
AUTHORIZED BY		<input type="checkbox"/> IN PERSON	<input type="checkbox"/> BY PHONE
DATE	TIME	CALLED BY	PHONE NUMBER

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

TOTAL 37.00
THANK YOU



INVOICE

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

Invoice Number	
INV011572	
Invoice Date	
1/17/2025	Page 1 of 2

Bill To:

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

Ship To:

BRIAN BENJAMIN
 7 WESTCHESTER PLAZA
 BRIAN TO DELIVER TO EASTCHESTER
 Elmsford, NY 10523

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
PAULA M	[REDACTED]	Net 30 Days	02/16/2025	ELMSSON07123	UPS
Order Date	Salesrep	Delivery Method			
11/15/2024	FIX	Ground	Page 1 of 2		

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
FE-LTC TBA LP34 5 X18 TAPERED TAIL PATCH BLACK ARMOR AP WITH VELCRO WITH 3" LIME YELLOW SCOTCHLITE LETTERS CAPT. O'LEARY	1	1	0	122.18	122.18	122.18
FE-LTC TBA LP34 5 X 18 TAPERED TAIL PATCH BLACK ARMOR AP WITH VELCRO WITH 3" LIME YELLOW SCOTCHLITE LETTERS LT. PINTO	1	1	0	98.70	98.70	98.70



INVOICE

Morris-Croker LLC
7 Westchester Plaza
Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV011572	
Invoice Date	
1/17/2025	Page 2 of 2

Tax basis	Rate	Tax amount
220.88	0.00 ; Not Taxed	0.00

SUB-TOTAL:	220.88
TAX:	0.00
AMOUNT DUE:	220.88 USD



INVOICE

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

Invoice Number	
INV011573	
Invoice Date	
1/17/2025	Page 1 of 2

Bill To:

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

Ship To:

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

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
PM	[REDACTED]	Net 30 Days	02/16/2025	ELMSSON06905	UPS
Order Date	Salesrep	Delivery Method			
11/7/2024	FIX	Ground			Page 1 of 2

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
FE-LTC TBA LP34 5 X18 TAPERED TAIL PATCH BLACK ARMOR AP WITH VELCRO WITH 3" LIME YELLOW SCOTCHLITE LETTERS LT. KEINDL	1	1	0	104.57	104.57	104.57
FE-LTC TBA LP34 5 X 18 TAPERED TAIL PATCH BLACK ARMOR AP WITH VELCRO WITH 3" LIME YELLOW SCOTCHLITE LETTERS LT. LUCENTE	1	1	0	122.18	122.18	122.18



INVOICE

Morris-Croker LLC
7 Westchester Plaza
Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV011573	
Invoice Date	
1/17/2025	Page 2 of 2

Tax basis	Rate	Tax amount
226.75	0.00 : Not Taxed	0.00

SUB-TOTAL:	226.75
TAX:	0.00
AMOUNT DUE:	226.75 USD



Onix Networking Corp.
 1991 Crocker Rd, Westlake, OH 44145 US
 Phone 216-529-3000, Fax 216-529-3020
 www.onixnet.com

INVOICE

Billing Address

NY - Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709
 USA

Shipping Address

NY - Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709
 USA

Invoice Number	SIN040153
Invoice Date	1/13/2025
P.O. Number	Sales Order Q-07423-1
Invoice Terms	Net 30
Rep	Onix Renewals

Domain	Billing ID	Invoice Currency	Due Date
eastchesterfd.com		USD	2/12/2025

	Product Name	Line Description	Quantity	Unit Price	Tax Value	Net Value
1	GAPPS-BUS-PLUS-1USER-1MO <i>Billing Period: 1/8/2025 - 6/3/2025</i>	Google Workspace Business Plus, 1 User, 1-month	1.00	\$81.00	\$0.00	\$81.00

Net Total \$81.00

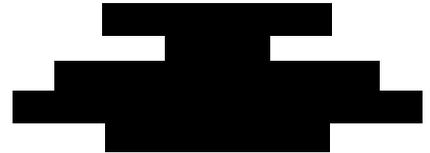
Tax \$0.00

Invoice Total(USD) \$81.00

Sales Tax Rates	
NEW YORK	4.000%
WESTCHESTER	4.000%
WESTCHESTER CO TRANSIT DISTRICT	0.375%

Banking Information

Payment by Check
Onix Networking Corp.
PO Box 74184
Cleveland, OH 44194-0002



Onix Networking Corp. Tax Information





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.



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	02/04/25	682266 FOR X

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

S
H
I
P
T
O

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
	0	AA5Z-6714-A	184	13.10	10.68	42.72
	0	F1AZ-6731-BD	144	13.10	10.68	42.72
	0	X0-5W30-5Q3SP	255	36.49	32.01	64.02
	0	X0-5W30-Q1SP	255	7.68	6.74	80.88
	0	X0-5W20-Q1SP	255	7.68	6.74	161.76
	0	LX6Z-19N619-CA	183	37.68	30.71	61.42
	0	BC3Z-1015-D	SP-ORD	420.10	378.47	378.47
	0	HC3Z-1A189-F	117D4	92.82	75.65	75.65
SUBTOTAL						907.64
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						907.64

USE CAUTION IN OPENING
 if Contains Damaged, Torn or Otherwise Defaced, Part Not Eligible
 for Return Credit.

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

THE ONLY WARRANTIES APPLY-
 ING 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 WAR-
 RANTIES OF MERCHANTABILITY
 OR FITNESS FOR A PARTICU-
 LAR PURPOSE, AND NEITHER
 ASSUMES NOR AUTHORIZES
 ANY OTHER PERSON TO AS-
 SUME FOR IT ANY LIABILITY IN
 CONNECTION WITH THE SALE
 OF THIS PART(S) AND/OR SER-
 VICE. BUYER SHALL NOT BE
 ENTITLED TO RECOVER FROM
 THE SELLING DEALER ANY
 CONSEQUENTIAL DAMAGES,
 DAMAGES TO PROPERTY, DAM-
 AGES FOR LOSS OF USE, LOSS
 OF TIME, LOSS OF PROFITS,
 OR INCOME, OR ANY OTHER
 INCIDENTAL DAMAGES.

CUSTOMER COPY



0101G682266

PARTS INVOICE

Atlanta Drone Group DBA Skyfire Consulting
4509 Eagles Rest Dr. SE
Owens Cross Roads, AL 35763
billing@skyfireconsulting.com



INVOICE

BILL TO

Eastchester Fire District, NY
255 Main St
Eastchester, NY 10709 U.S.

INVOICE # 2749

DATE 01/10/2025

DUE DATE 03/01/2025

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Training - 2-Day Basic Training Day 1: 8hr COA rules & regulations and/or Part 107 Training, covering the most challenging aspects of Part 107 test. Part 107 Test prep books included per student.	8	846.15	6,769.20
Day 2: Onsite Basic flight training.			
Training Travel Cost	1	510.00	510.00

Invoice for Training January 29th - 30th, 2025.

BALANCE DUE

\$7,279.20





Snap-on Tools Invoice

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

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

Invoice Date - 2/6/2025 8:37:45

Account Type: RA
Invoice #: 02062585788

Phone: 347-992-6430

Phone: 914-793-6402

Tax Exempt #:

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
TMXK110	1	1/4DR 11IN KNR EXT	Sale	35.50	0.00	35.50	0.00
Notes: Part number is tax Exempt.							
TMXK3	1	1/4DR 3IN KNR EXT	Sale	22.60	0.00	22.60	0.00
Notes: Part number is tax Exempt.							
PPM516A	1	1/2DR 1/2" MALE SQ DRN PLG SKT	Sale	31.00	0.00	31.00	0.00
Notes: Part number is tax Exempt.							
PPM412A	1	3/8DR 3/8" EXT PIPE PLG SKT	Sale	23.80	0.00	23.80	0.00
Notes: Part number is tax Exempt.							
PPM410A	1	3/8DR 5/16" EXT PIPE PLG SKT	Sale	23.35	0.00	23.35	0.00
Notes: Part number is tax Exempt.							
SW420	1	1/2DR 8PT 5/8" D/SQ SKT	Sale	32.00	0.00	32.00	0.00
Notes: Part number is tax Exempt.							

SubTotal	168.25
8.375 % Tax	0.00
Freight	0.00
Grand Total	168.25

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



TAX ID: 36-3640402

Page 1 of 2

Customer No. (Payer)	[REDACTED]
Invoice No.	8009594984
Invoice Date	01-17-2025
Due Date	02-16-2025
Total Invoice Charges	\$151.06
Payment Terms	Net due in 30 days

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

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

BPA #:

BPA Task Order #:

Contract #:

Agency Contract #:

DUNS #:

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

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

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

02-01-2025 to 02-28-2025

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	01-17-2025	8009594984	\$151.06
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

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

=====ADDRESSEE=====

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

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

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



STERICYCLE, INC 1-866-783-7422
 EASTCHESTER FIRE DEPARTMENT

Customer #: [REDACTED]

Invoice #: 8009594984

Invoice Date : 01-17-2025

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

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

Surcharges/ Discounts	\$16.06
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Tax Total	\$0.00
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Site Total	\$151.06
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Total Invoice Charges	\$151.06
------------------------------	-----------------

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

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

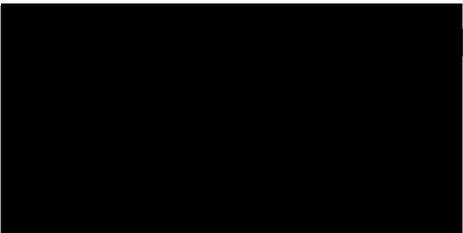
The rates identified are maximum legal rates for the listed waste streams and lower rates may be lawfully charged.

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

Original Invoice



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



SHIP TO:
EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516
646 787-6468

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

INVOICE NUMBER 60142550	
DATE 30-JAN-25	PAGE 1 of 1
PURCHASE ORDER EFD051324-2	SALES ORDER 70134006
SERVICE REQUEST 610009	REPAIR ORDER 537017
	LOCATION NUMBER 934796

	MAKE / MODEL	SERIAL NUMBER	HOURS / MILEAGE 1			
TERMS Net 30	DUE DATE 01-MAR-25	LOCATION/JOB NAME /LOD558828	CUSTOMER CONTACT Henninger, Hank	SHIP DATE 30-JAN-25	SHIP VIA	SHIPPING REFERENCE 0

ITEM NUMBER	DESCRIPTION	ORD QTY	SHP QTY	UNIT PRICE	EXT AMOUNT
	FIELD GEN LABOR				9,221.61
	SS HAZMAT				553.27
	SUPS				461.06
	OSP-GENERIC ITEM				13,788.78
COMPLAINT: LGH0005 REPLACE INJECTORS, NOZZLES, PUMPS, LINES, LOAD BANK, ENGINE HARNESS, JESCO, PROGRAM JD GEN, S&S TECH ONSITE 4/9/24, 7/12/24, 10/29/24, 1/10/25, 1/21/25					
LGH0005 REPLACE INJECTORS, NOZZLES, PUMPS, LINES, LOAD BANK, ENGINE HARNESS, JESCO, PROGRAM JD GEN, S&S TECH ONSITE 4/9/24, 7/12/24, 10/29/24, 1/10/25, 1/21/25					

We appreciate the opportunity to serve your needs

IN ORDER TO ENSURE COMPLIANCE WITH THE REQUIREMENTS OF EPA REGULATIONS, 40 CFR 1068.240, BUYER AGREES TO RETURN POSSESSION OF AND TITLE TO A SUITABLE ENGINE CORE TO STEWART & STEVENSON POWER PRODUCTS LLC
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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

	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	24,024.72	0.00	0	24,024.72
				Currency: USD

Strategic Safety Dynamics LLC

PO Box 1022
 Smithtown, NY 11787

Strategic Safety Dynamics

Invoice

Date	Invoice #
1/30/2025	5843

Bill To
Eastchester FD Dominick DiRienzo 255 Main Street Eastchester, NY 10709

Ship To
Eastchester FD Dominick DiRienzo 255 Main Street Eastchester, NY 10709

Phone: 631-724-2646
 Fax: 631-582-6381
 E-mail: sales@ssdonline.us

P.O. Number	Terms	Rep
EFD091924-1	Due on receipt	SS

Quantity	Item	Description	Unit Price	Amount
	HIRE	This quote is provided pursuant to the NYS HIRE (Hazardous Incident Response Equipment) Award #23173, SSD's Contract # PC69038 effective June 1, 2020 and updated February 13, 2024. Shipping, handling and insurance fees for HIRE items paid by SSD so there's NO CHARGE as FOB Destination. Sales tax exempt certificate required to waive sales tax.	0.00	0.00
4	22-796730	Longshore Strut 406	1,670.10	6,680.40
2	22-796720	Longshore Strut 304	1,389.85	2,779.70
2	22-796342	Longshore 235	595.65	1,191.30
2	22-796341	Longshore 135	469.30	938.60
2	22-796356	Longshore Extension 435	843.60	1,687.20
4	22-796180C	Hinged Base 12 w/ Anchor Ring	691.60	2,766.40
8	22-796060	Swivel Base 6	392.35	3,138.80
2	22-796134	Channel Base 4"x4"	179.55	359.10
2	22-796025	Multi-Base	283.10	566.20
2	22-796269	Convex Multi-base Rescue Struts	367.65	735.30
4	22-890553	Ratchet Belt 27' WLL 3300 lbs	163.40	653.60
2	22-796C1H	Grade 100 Chain 20 Ft (6.09m)	494.95	989.90

Any questions, please call Steven K. Sulcov at 1-551-206-7783. Thank you!

Total

Payments/Credits

Balance Due

Strategic Safety Dynamics LLC

Invoice

PO Box 1022
 Smithtown, NY 11787

Strategic Safety Dynamics

Date	Invoice #
1/30/2025	5843

Bill To
Eastchester FD Dominick DiRienzo 255 Main Street Eastchester, NY 10709

Ship To
Eastchester FD Dominick DiRienzo 255 Main Street Eastchester, NY 10709

Phone: 631-724-2646
 Fax: 631-582-6381
 E-mail: sales@ssdonline.us

P.O. Number	Terms	Rep
EFD091924-1	Due on receipt	SS

Quantity	Item	Description	Unit Price	Amount
1	22-796103G3	Dual Deadman RSS Controller G3	960.45	960.45
1	22-895400G3	G3 Strut/Airgun regulator 5,500-0 PSI	834.10	834.10
2	22-890520	Hose 32' yellow couplings	123.50	247.00
2	22-890521	Hose 32' Red with couplings	123.50	247.00
2	22-790020G	Hydrافusion Pump with Gauge	1,379.40	2,758.80
2	22-79HA04	Hydrافusion Strut 04	2,828.15	5,656.30
2	22-790019	HydraFusion LongShore Screw Adapter	330.60	661.20

Any questions, please call Steven K. Sulcov at 1-551-206-7783. Thank you!

Total	\$33,851.35
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Please Submit Payment to:
 Strategic Safety Dynamics, LLC
 PO Box 1022
 Smithtown, NY 11787

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$33,851.35
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Sold To: 
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

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

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

Invoice Number: **50081745**

Date: 01/23/2025

SUNOCO, LLC Federal
EPA 

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000001

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
01/17/2025 12:10:00	89162	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		499.9	499.9	GG	3.02260	1,510.98
									1,510.98

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

Invoice	Payment Terms	Due Date	Invoice Total
50081745	Net 30 Days From Shipment Date	02/18/2025	1,510.98

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

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

Sold To: 
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

Shipped To: **8002663901**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #1
255 MAIN ST.
EASTCHESTER, NY 10709

Invoice Number: **50077621**

Date: 01/22/2025

SUNOCO, LLC Fed 

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000002

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
01/14/2025 12:10:00	89021	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		1,051.8	1,051.8	GG	2.74520	2,887.35
									2,887.35

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
50077621	Net 30 Days From Shipment Date	02/13/2025	2,887.35

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

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

Sold To: [REDACTED]
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

Shipped To: **8002664001**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

EASTCHESTER FIRE DISTRICT #2
25 UNDERHILL ST.
TUCKAHOE, NY 10707

Invoice Number: 50105102

Date: 01/29/2025

SUNOCO, LLC Federal ID [REDACTED]
EPA ID [REDACTED]

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract Reference: FDTEC23WS000003

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
01/27/2025 12:10:00	89611	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		589.7	589.7	GG	2.95210	1,740.86
									1,740.86

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
50105102	Net 30 Days From Shipment Date	02/26/2025	1,740.86

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

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

Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA



TOWN OF EASTCHESTER

40 Mill Road, Eastchester, New York 10709

www.eastchester.gov

Superintendent of Highways
ROCCO LATELLA

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

highway@eastchester.gov

Date: January 10, 2025

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

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

FUEL BILL

MONTH: NOVEMBER 2024

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.5975	1088.20	\$2,826.60
GAS	\$2.4296	357.15	\$867.73
		TOTAL	\$3,694.33

A summary of transactions is attached.

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

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

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 11/1/2024
Time: 12:00:00AM

To Date: 11/30/2024
Time: 11:59:59PM

Page 16 of 25

Print Date: 12/19/2024 Time: 11:40:12AM

Transactions for CUSTOMER ID: 00000009 Fire Dept

Summary for Vehicle : 0002103	2023 Chevy Tahoe	Total for	2	transactions	17.89
					<u>Quantity</u>
Summary for Vehicle : 0002107	2023 FORD EXPLORER	Total for	1	transactions	15.67
					<u>Quantity</u>
Summary for Vehicle : 0000TL17	2023 Pierce	Total for	7	transactions	126.40
					<u>Quantity</u>
Summary for Vehicle : 0002103A	2023 FORD EXPLORER	Total for	2	transactions	19.42
					<u>Quantity</u>
Summary for Vehicle : 000ENG27	Pierce	Total for	14	transactions	243.60
					<u>Quantity</u>
Summary for Vehicle : 000ENG28	American LaFrance	Total for	6	transactions	52.80
					<u>Quantity</u>
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine	Total for	10	transactions	133.30
					<u>Quantity</u>
Summary for Vehicle : 000ENG31	2020 Pierce	Total for	9	transactions	152.60
					<u>Quantity</u>
Summary for Vehicle : 000LAD15	Seagrave Aerial Fire Engine	Total for	1	transactions	18.20
					<u>Quantity</u>
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine	Total for	2	transactions	37.80
					<u>Quantity</u>
Summary for Vehicle : 0CAR2101	GMC Yukon	Total for	2	transactions	39.55
					<u>Quantity</u>

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 11/1/2024
Time: 12:00:00AM

To Date: 11/30/2024
Time: 11:59:59PM

Page 17 of 25

Print Date: 12/19/2024 Time: 11:40:12AM

Transactions for CUSTOMER ID: 000000009 Fire Dept

Summary for Vehicle : 0CAR2102 2021 Ford F350

Total for 12 transactions 130.43

Quantity

Summary for Vehicle : 0CAR2103 GMC Yukon

Total for 3 transactions 34.51

Quantity

Summary for Vehicle : 0CAR2104 Ford Expedition

Total for 4 transactions 67.02

Quantity

Summary for Vehicle : 0CAR2108 GMC YUKON

Total for 1 transactions 10.06

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 1 transactions 22.60

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 8 transactions 139.90

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 11 transactions 183.60

Quantity

Summary for CUSTOMER ID : 000000009

Total for 96 transactions 1,445.35

Subgroup Product Summary for 000000009

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	28	357.15

Total for Product 1 357.15 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	68	1,088.20

Total for Product 2 1,088.20 GL

Product Summary for: 000000009 96 1,445.35

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 11/1/2024
Time: 12:00:00AM

To Date: 11/30/2024
Time: 11:59:59PM

Page 18 of 25

Print Date: 12/19/2024 Time: 11:40:12AM

Subgroup Hose Summary for 000000009

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	40	646.70 GL
0001	2	1	Diesel	28	441.50 GL
0001	3	1	Unleaded	20	251.20 GL
0001	4	1	Unleaded	8	105.95 GL
Total for Site 0001				96	1,445.35
Hose Summary for: 000000009				96	1,445.35

INVOICE

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

DATE INVOICE #
 1/14/2025 202500198

(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
INT23329	Net 30	TD	1069126			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
12		CS WHITE SINGLEFOLD TOWELS H110			59.52	714.24
1		CS GEN800 GEN Bath Tissue, Septic Safe, 2-Ply, White, 420 Sheets/Roll, 96 Rolls/Carton			80.63	80.63
1		CS CASCADE POWDER 7/75 OZ			122.64	122.64
2		CS PGC12117CT Tide® Liquid Tide Laundry Detergent, 32 Loads, 42 oz Bottle, 6/Carton			126.97	253.94
1		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19 RAC79329CT			201.90	201.90
1		CS CLEAR AMMONIA GALLON			25.72	25.72
					TOTAL	\$1,399.07

United Auto Supply



0011429307015

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

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

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

Sism: 117
 Type:
 User: AST
 Time: 11:04am

DATE	NUMBER
01/15/2025	11-429307
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	01/15/2025	HOUSE CHG	11			1

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

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1					* 2007 GMC Yukon XL 1500 SLE - 1GKFK16347J241872				
2	1	1	0	RAY	MGD1363CH	RAYBESTOS DISC BRAKE PAD SET	\$105.90	\$21.18	\$21.18
3					* Vehicle Not Specified				
4	2	2	0	RAY	580279R	DISC BRAKE ROTOR	\$220.85	\$44.17	\$88.34
5					* DEL PLS				
6					* *****				
7					* PAYMENT DUE ON 02/10/25				

2108

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$109.52	\$0.00	\$0.00	\$0.00	\$0.00	\$109.52

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

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

Customer Copy

United Auto Supply



0011431379025

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

*** RELEASE FOR INVOICING **

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

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

Sism: 117
 Type:
 User: MLF
 Time: 02:25pm

DATE	NUMBER
02/05/2025	11-431379
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	02/05/2025	HOUSE CHG	11			1

SOLD TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST

 EASTCHESTER, NY 10709
 914-793-6402

SHIP TO

TOWN OF EASTCHESTER FIRE DEPT
 255 MAIN ST

 EASTCHESTER, NY 10709

Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	3	3	0	A42	PF63	FILTER-OIL	\$31.75	\$6.35	\$19.05
2					#12735811	* PAYMENT DUE ON 03/10/25			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19.05

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Customer Copy

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

V.E. RALPH & SON, INC.

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

REFER TO INVOICE NO. AND CUSTOMER NO. WHEN REMITTING

479362
 INVOICE NO.

INVOICE DATE 01/31/25

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

PAGE 1

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

S T EASTCHESTER FIRE DEPT
 H I 255 MAIN STREET
 T O ATTN: CAPT. PINTAVALLE
 P EASTCHESTER, NY 10709

ORDER NO.	CUSTOMER P.O. NO.		DATE SHIPPED		SHIPPED VIA	TERMS	FOB
398372	CAPT. PINTAVALLE		01/31/25	05	UPS	NET 30 DAYS	KEARNY
QTY ORDERED	U/M	QTY SHIPPED	TO FOLLOW	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	EA	6	0	24-FRX39261	SMART PAD II FRX SERIAL # 241028-0953	62.00	372.00
					SPECIAL DISCOUNTED PRICING		
					FREE FREIGHT ON ORDERS OVER \$150.00		
Subtotal							372.00

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

PAY THIS AMOUNT 

372.00



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/27/25 bill.

Account Number



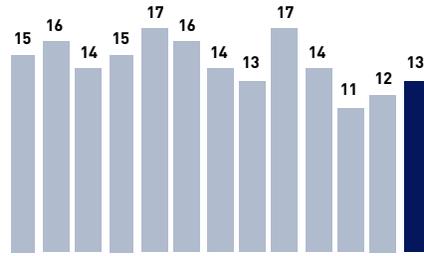
Total Amount Due
\$183.83

Your Water Usage

for 12/27/24 thru 01/27/25

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

E = Estimated Reading



Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24 Aug '24 Sep '24 Oct '24 Nov '24 Dec '24 Jan '25

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

Next meter reading date: on or about
02/26/2025

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$173.82
Payments / Credits Since Last Bill	\$173.82CR
Balance Forward	\$0.00

Current Charges \$183.83

Total Amount Due \$183.83

***PAYMENTS RECEIVED BY 02/14/2025
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, 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 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



Total Amount Due \$183.83

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

000958



ESTMT 958 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



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



USAGE AND BILL DETAILS

12/27/24 - 01/27/25



Meter Number	██████████	Total Usage	13 CCF (9,724 gal)	Days of Service	31
Current Reading	01/27/2025		0490 Actual	Rate	WNRM
Previous Reading	12/27/2024		0477 Actual	Unit of Measure	CCF

13 @ \$5.936	\$77.17	RECONCILE	\$1.63
FACILITY CHARGE	\$41.53	SYSTEM IMPROVEMENT SURCHARGE	\$0.99
FIRE HYDRANT CHARGE	\$14.85	CSLSL REPLACEMENT SURCHARGE	\$1.58
1.6774 PWNR @ \$3.2558	\$5.46	TOTAL CURRENT CHARGES	\$183.83
11.3226 PWNR @ \$3.29	\$37.25		
MAKE WHOLE SURCHARGE	\$3.37		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

Veolia Water Conservation Tip



Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES

Veolia is partnering with PromisePay to offer new, flexible, and convenient payment plans. Veolia has authorized PromisePay to contact you to offer assistance in paying your bill.

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/14/2025 in the amount of \$183.83.

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

Effective January 01, 2025, the Purchased Water Rate has changed as per rate case 23-W-0111. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property

More messages on reverse side.



Hi, EASTCHESTER FIRE DISTRICT
This is your 01/27/25 bill.

Account Number



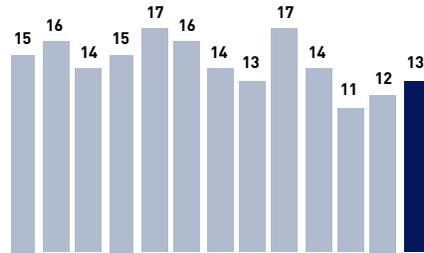
Total Amount Due
\$183.83

Your Water Usage

for 12/27/24 thru 01/27/25

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

E = Estimated Reading



Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24 Aug '24 Sep '24 Oct '24 Nov '24 Dec '24 Jan '25

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

Next meter reading date: on or about
02/26/2025

EASTCHESTER FIRE DISTRICT

Service Address
**255 MAIN ST
EASTCHESTER NY**

Previous Balance	\$173.82
Payments / Credits Since Last Bill	\$173.82CR
Balance Forward	\$0.00

Current Charges \$183.83

Total Amount Due \$183.83

***PAYMENTS RECEIVED BY 02/14/2025
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.

0 0 0 997832 ▼ IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. ▼



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

000958



ESTMT 958 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Account Number



Total Amount Due

\$183.83

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



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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

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CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



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Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 12/02/24 bill.

Account Number



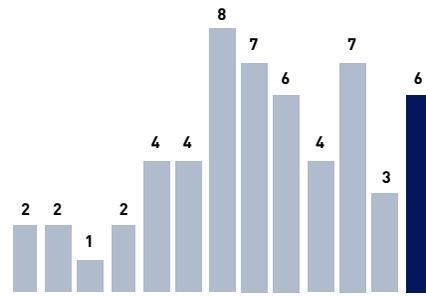
Total Amount Due
\$95.37

Your Water Usage

for 10/30/24 thru 12/02/24

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

E = Estimated Reading



Dec 04 '23 Jan 31 '24 Jan 04 '24 Mar 02 '24 Apr 01 '24 May 31 '24 Jun 02 '24 Jul 01 '24 Aug 29 '24 Aug 01 '24 Oct 01 '24 Oct 30 '24 Dec 02 '24

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

Next meter reading date: on or about
12/31/2024

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$66.32
Payments / Credits Since Last Bill	\$66.32CR
Balance Forward	\$0.00
Current Charges	\$95.37

Total Amount Due \$95.37

***PAYMENTS RECEIVED BY 12/21/2024**
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.



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

004671



Grp No: 004671 Page: 1 of 4 (Seq# 4671)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$95.37

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



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

USAGE AND BILL DETAILS

10/30/24 - 12/02/24



Meter Number	██████████	Total Usage 6 CCF (4,488 gal)	Days of Service	33
Current Reading	12/02/2024	0198 Actual	Rate	WNRM
Previous Reading	10/30/2024	0192 Actual	Unit of Measure	CCF

6 @ \$5.936	\$35.62	SYSTEM IMPROVEMENT SURCHARGE	\$0.49
FACILITY CHARGE	\$24.87	CSLSL REPLACEMENT SURCHARGE	\$0.78
FIRE HYDRANT CHARGE	\$11.52	TOTAL CURRENT CHARGES	\$95.37
6 PWNR @ \$3.2558	\$19.53		
MAKE WHOLE SURCHARGE	\$1.75		
RECONCILE	\$0.81		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
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For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

Take a shorter shower - this saves water, energy and time!



ADDITIONAL IMPORTANT MESSAGES

Veolia is partnering with PromisePay to offer new, flexible, and convenient payment plans. Veolia has authorized PromisePay to contact you to offer assistance in paying your bill.

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 12/20/2024 in the amount of \$95.37.

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

Effective October 23, 2024, the Purchased Water Rate has changed as per rate case 23-W-0111. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property

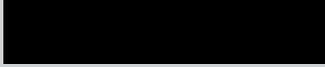
More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 12/02/24 bill.

Account Number



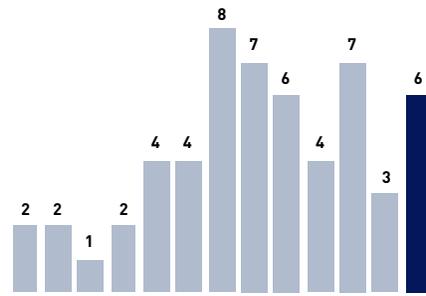
Total Amount Due
\$95.37

Your Water Usage

for 10/30/24 thru 12/02/24

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

E = Estimated Reading



Dec 04 Jan 31 Jan 04 Mar 02 Apr 01 May 31 May 02 Jul 01 Aug 29 Aug 01 Oct 01 Oct 30 Dec 02 '23 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24

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

Next meter reading date: on or about
12/31/2024

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$66.32
Payments / Credits Since Last Bill	\$66.32CR
Balance Forward	\$0.00
Current Charges	\$95.37

Total Amount Due \$95.37

***PAYMENTS RECEIVED BY 12/21/2024**
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.

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



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

004671



Grp No: 004671 Page: 2 of 4 (Seq# 4671)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$95.37

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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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



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Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Take a shorter shower - this saves water, energy and time!



ADDITIONAL IMPORTANT MESSAGES



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/31/25 bill.

Account Number



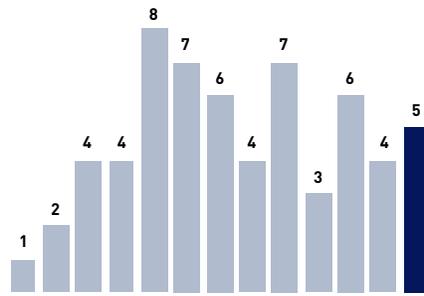
Total Amount Due
\$85.96

Your Water Usage

for 12/31/24 thru 01/30/25

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

E = Estimated Reading



Jan 31 Mar 04 Apr 02 May 01 May 31 Jul 02 Aug 01 Aug 29 Oct 01 Oct 30 Dec 02 Dec 31 Jan 31 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '25

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

Next meter reading date: on or about
02/28/2025

EASTCHESTER FIRE DISTRICT
Service Address
**OREGON AVE
BRONXVILLE NY**

Previous Balance	\$76.16
Payments / Credits Since Last Bill	\$76.16CR
Balance Forward	\$0.00

Current Charges \$85.96

Total Amount Due \$85.96

***PAYMENTS RECEIVED BY 02/19/2025
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, 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 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

EASTCHESTER FIRE DISTRICT
Account Number



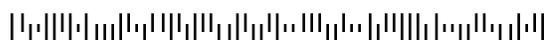
Total Amount Due **\$85.96**

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

003898



*AUTO**ALL FOR AADC 105 3898 T23:26 # 3898 2 AB 0.588
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



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



USAGE AND BILL DETAILS

12/31/24 - 01/30/25



Meter Number	██████████	Total Usage 5 CCF (3,740 gal)	Days of Service	30
Current Reading	01/30/2025	0207 Actual	Rate	WNRM
Previous Reading	12/31/2024	0202 Actual	Unit of Measure	CCF

5 @ \$5.936	\$29.68	SYSTEM IMPROVEMENT SURCHARGE	\$0.44
FACILITY CHARGE	\$24.87	CSLSL REPLACEMENT SURCHARGE	\$0.70
FIRE HYDRANT CHARGE	\$11.52	TOTAL CURRENT CHARGES	\$85.96
5 PWNR @ \$3.29	\$16.45		
MAKE WHOLE SURCHARGE	\$1.58		
RECONCILE	\$0.72		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
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For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

Veolia Water Conservation Tip



Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES

Veolia is partnering with PromisePay to offer new, flexible, and convenient payment plans. Veolia has authorized PromisePay to contact you to offer assistance in paying your bill.

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/18/2025 in the amount of \$85.96.

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

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property Taxes compared with targets established in the Company's last rate case.

Customer-Side Lead Service Line Replacement Surcharge (CSLSL) - To recover the investment and program costs for

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/31/25 bill.

Account Number



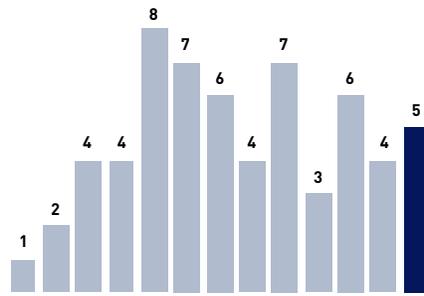
Total Amount Due
\$85.96

Your Water Usage

for 12/31/24 thru 01/30/25

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

E = Estimated Reading



Jan 31 04 02 01 31 02 01 29 01 30 02 31 31
'24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '25

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

Next meter reading date: on or about
02/28/2025

EASTCHESTER FIRE DISTRICT
Service Address
**OREGON AVE
BRONXVILLE NY**

Previous Balance \$76.16
Payments / Credits Since Last Bill \$76.16CR
Balance Forward \$0.00

Current Charges \$85.96

Total Amount Due \$85.96

***PAYMENTS RECEIVED BY 02/19/2025
AVOID A 1.5% LATE FEE**

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

Bill details on reverse side

IMPORTANT MESSAGES

customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.

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.

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 February 1, 2025. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

The latest reading from your meter is showing high usage at the property. We strongly urge you to look into this matter to avoid any further high bills and/or wasted water. If you would like to discuss this matter further, please call our customer

More messages on reverse side.

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



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

003898



*AUTO**ALL FOR AADC 105 3898 T23:26 # 3898 2 AB 0.588
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



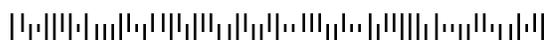
EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$85.96

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

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
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CONTACT US

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Customer Service Center
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New Rochelle, NY 10801



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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES

center and a customer service representative will be happy to assist you.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/27/25 bill.



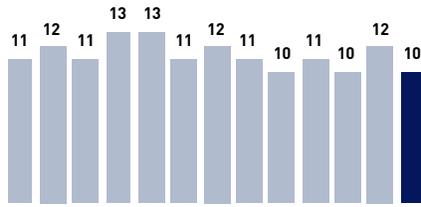
Total Amount Due
\$134.11

Your Water Usage

for 12/27/24 thru 01/27/25

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

E = Estimated Reading



Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24 Aug '24 Sep '24 Oct '24 Nov '24 Dec '24 Jan '25

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

Next meter reading date: on or about
02/26/2025

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$153.01
Payments / Credits Since Last Bill	\$153.01CR
Balance Forward	\$0.00

Current Charges \$134.11

Total Amount Due \$134.11

***PAYMENTS RECEIVED BY 02/14/2025**
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, select "support center" and click on "rates and regulations."

More messages on reverse side.

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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$134.11

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

005364

AUTO**SCH 5-DIGIT 10709 5364 T30:32 5364 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



USAGE AND BILL DETAILS

12/27/24 - 01/27/25



Meter Number	██████████	Total Usage	10 CCF (7,480 gal)	Days of Service	31
Current Reading	01/27/2025		0138 Actual	Rate	WNRM
Previous Reading	12/27/2024		0128 Actual	Unit of Measure	CCF

10 @ \$5.936	\$59.36	RECONCILE	\$1.18
FACILITY CHARGE	\$24.87	SYSTEM IMPROVEMENT SURCHARGE	\$0.72
FIRE HYDRANT CHARGE	\$11.52	CSLSL REPLACEMENT SURCHARGE	\$1.15
1.2903 PWNR @ \$3.2558	\$4.20	TOTAL CURRENT CHARGES	\$134.11
8.7097 PWNR @ \$3.29	\$28.65		
MAKE WHOLE SURCHARGE	\$2.46		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



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Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/14/2025 in the amount of \$134.11.

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

Effective January 01, 2025, the Purchased Water Rate has changed as per rate case 23-W-0111. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

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More messages on reverse side.



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mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/27/25 bill.



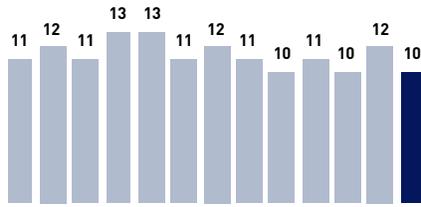
Total Amount Due
\$134.11

Your Water Usage

for 12/27/24 thru 01/27/25

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

E = Estimated Reading



Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24 Aug '24 Sep '24 Oct '24 Nov '24 Dec '24 Jan '25

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

Next meter reading date: on or about
02/26/2025

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$153.01
Payments / Credits Since Last Bill	\$153.01CR
Balance Forward	\$0.00

Current Charges \$134.11

Total Amount Due \$134.11

***PAYMENTS RECEIVED BY 02/14/2025**
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.

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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$134.11

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

005364

AUTO**SCH 5-DIGIT 10709 5364 T30:32 5364 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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/27/25 bill.

Account Number



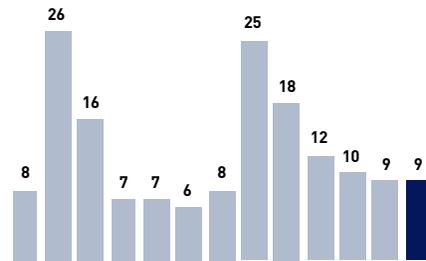
Total Amount Due
\$114.68

Your Water Usage

for 12/27/24 thru 01/27/25

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

E = Estimated Reading



Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24 Aug '24 Sep '24 Oct '24 Nov '24 Dec '24 Jan '25

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

Next meter reading date: on or about
02/26/2025

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$114.39
Payments / Credits Since Last Bill	\$114.39CR
Balance Forward	\$0.00
Current Charges	\$114.68

Total Amount Due **\$114.68**

*PAYMENTS RECEIVED BY 02/14/2025
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, select "support center" and click on "rates and regulations."

More messages on reverse side.

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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due **\$114.68**

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

005719



Grp No: 005719 Page: 1 of 4 (Seq# 5719)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



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



USAGE AND BILL DETAILS

12/27/24 - 01/27/25



Meter Number	██████████	Total Usage 9 CCF (6,732 gal)	Days of Service	31
Current Reading	01/27/2025	0302 Actual	Rate	WNRM
Previous Reading	12/27/2024	0293 Actual	Unit of Measure	CCF

9 @ \$5.936	\$53.42	RECONCILE	\$1.01
FACILITY CHARGE	\$17.00	SYSTEM IMPROVEMENT SURCHARGE	\$0.61
FIRE HYDRANT CHARGE	\$8.86	CSLSL REPLACEMENT SURCHARGE	\$0.98
1.1613 PWNR @ \$3.2558	\$3.78	LOCAL TAX	\$1.15
7.8387 PWNR @ \$3.29	\$25.79	TOTAL CURRENT CHARGES	\$114.68
MAKE WHOLE SURCHARGE	\$2.08		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

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CONTACT US

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cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip



Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES

Veolia is partnering with PromisePay to offer new, flexible, and convenient payment plans. Veolia has authorized PromisePay to contact you to offer assistance in paying your bill.

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/14/2025 in the amount of \$114.68.

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

Effective January 01, 2025, the Purchased Water Rate has changed as per rate case 23-W-0111. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property

More messages on reverse side.



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Hi, EASTCHESTER FIRE DISTRICT
This is your 01/27/25 bill.

Account Number



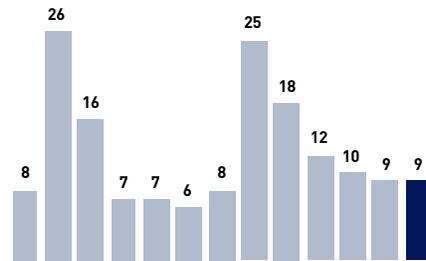
Total Amount Due
\$114.68

Your Water Usage

for 12/27/24 thru 01/27/25

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

E = Estimated Reading



Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24 Aug '24 Sep '24 Oct '24 Nov '24 Dec '24 Jan '25

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

Next meter reading date: on or about
02/26/2025

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$114.39
Payments / Credits Since Last Bill	\$114.39CR
Balance Forward	\$0.00
Current Charges	\$114.68

Total Amount Due **\$114.68**

*PAYMENTS RECEIVED BY 02/14/2025
AVOID A 1.5% LATE FEE

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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due

\$114.68

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

005719



Grp No: 005719 Page: 2 of 4 (Seq# 5719)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
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Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801



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Veolia Water New York



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ADDITIONAL IMPORTANT MESSAGES



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Hi, EASTCHESTER FIRE DISTRICT
This is your 12/02/24 bill.

Account Number



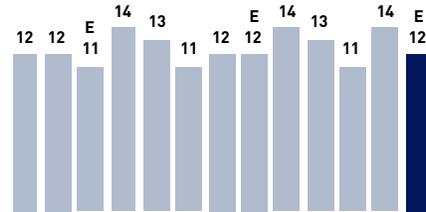
Total Amount Due
\$153.01

Your Water Usage

for 10/28/24 thru 11/26/24

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

E = Estimated Reading



Nov 28 '23 Dec 28 '23 Jan 31 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jun 03 '24 Jul 29 '24 Aug 28 '24 Sep 26 '24 Oct 28 '24 Dec 02 '24

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

Next meter reading date: on or about
12/27/2024

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

Previous Balance	\$171.01
Payments / Credits Since Last Bill	\$171.01CR
Balance Forward	\$0.00

Current Charges \$153.01

Total Amount Due \$153.01

***PAYMENTS RECEIVED BY 12/21/2024
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.

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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

004671



Grp No: 004671 Page: 3 of 4 (Seq# 4671)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$153.01

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



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

USAGE AND BILL DETAILS

10/28/24 - 11/26/24



Meter Number
Current Reading
Previous Reading

██████████
11/26/2024
10/28/2024

Total Usage 12 CCF (8,976 gal)
1276 **Estimated**
1264 **Actual**

Days of Service 29
Rate WNRM
Unit of Measure CCF

12 @ \$5.936	\$71.23	SYSTEM IMPROVEMENT SURCHARGE	\$0.83
FACILITY CHARGE	\$24.87	CSLSL REPLACEMENT SURCHARGE	\$1.32
FIRE HYDRANT CHARGE	\$11.52	TOTAL CURRENT CHARGES	\$153.01
12 PWNR @ \$3.2558	\$39.07		
MAKE WHOLE SURCHARGE	\$2.80		
RECONCILE	\$1.37		

WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

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



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mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

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Veolia Water Conservation Tip

Take a shorter shower - this saves water, energy and time!



ADDITIONAL IMPORTANT MESSAGES

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Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 12/20/2024 in the amount of \$153.01.

Your bill has been estimated. Please call Customer Service to schedule a meter reading appointment.

Effective October 23, 2024, the Purchased Water Rate has changed as per rate case 23-W-0111. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

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This is your 12/02/24 bill.



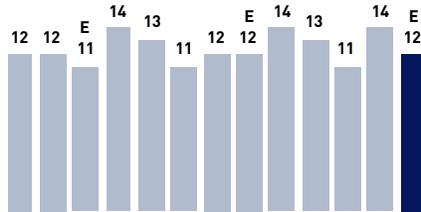
Total Amount Due
\$153.01

Your Water Usage

for 10/28/24 thru 11/26/24

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

E = Estimated Reading



Nov 28 '23 Dec 28 '23 Jan 31 '24 Feb 26 '24 Mar 27 '24 Apr 26 '24 May 29 '24 Jun 03 '24 Jul 29 '24 Aug 28 '24 Sep 26 '24 Oct 28 '24 Dec 02 '24

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

Next meter reading date: on or about
12/27/2024

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

Previous Balance \$171.01
Payments / Credits Since Last Bill \$171.01CR
Balance Forward \$0.00

Current Charges \$153.01

Total Amount Due \$153.01

***PAYMENTS RECEIVED BY 12/21/2024**
AVOID A 1.5% LATE FEE

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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

004671



Grp No: 004671 Page: 4 of 4 (Seq# 4671)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$153.01

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

USAGE AND BILL DETAILS

10/28/24 - 11/26/24

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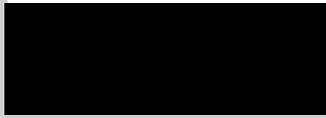


ADDITIONAL IMPORTANT MESSAGES



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This is your 01/27/25 bill.



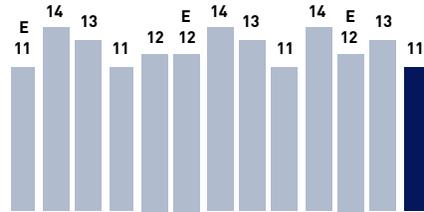
Total Amount Due
\$143.75

Your Water Usage

for 12/27/24 thru 01/27/25

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

E = Estimated Reading



Jan '24 Feb '24 Mar '24 Apr '24 May '24 Jun '24 Jul '24 Aug '24 Sep '24 Oct '24 Nov '24 Dec '24 Jan '25

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

Next meter reading date: on or about
02/26/2025

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

Previous Balance	\$162.62
Payments / Credits Since Last Bill	\$162.62CR
Balance Forward	\$0.00

Current Charges \$143.75

Total Amount Due \$143.75

***PAYMENTS RECEIVED BY 02/14/2025**
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.

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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005719



Grp No: 005719 Page: 3 of 4 (Seq# 5719)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$143.75

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

USAGE AND BILL DETAILS

12/27/24 - 01/27/25



Meter Number
Current Reading
Previous Reading

██████████
01/27/2025
12/27/2024

Total Usage 11 CCF (8,228 gal)
1300 Actual
1289 Actual

Days of Service
Rate
Unit of Measure

31
WNRM
CCF

11 @ \$5.936	\$65.30	RECONCILE	\$1.28
FACILITY CHARGE	\$24.87	SYSTEM IMPROVEMENT SURCHARGE	\$0.77
FIRE HYDRANT CHARGE	\$11.52	CSLSL REPLACEMENT SURCHARGE	\$1.24
1.4194 PWNR @ \$3.2558	\$4.62	TOTAL CURRENT CHARGES	\$143.75
9.5806 PWNR @ \$3.29	\$31.52		
MAKE WHOLE SURCHARGE	\$2.63		

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ADDITIONAL IMPORTANT MESSAGES

Veolia is partnering with PromisePay to offer new, flexible, and convenient payment plans. Veolia has authorized PromisePay to contact you to offer assistance in paying your bill.

Please do not remit payment for this bill. An electronic debit will be applied to your bank account on or about 02/14/2025 in the amount of \$143.75.

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

Effective January 01, 2025, the Purchased Water Rate has changed as per rate case 23-W-0111. Please refer to www.mywater.veolia.us and click on the support link for more information.

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

Facility Charge - This flat fee helps cover the labor and infrastructure costs associated with providing your water service, such as maintaining facilities, piping, and meters. It's the approved rates and charges for all services associated with moving water across its distribution system.

Fire Hydrant Charge - This fixed fee, based on the size of your water meter, is for the cost of public and private fire hydrants. It replaces the Municipal Public Fire Protection (MPFP) Surcharge.

Reconcile - Revenue, Production Cost and Property Tax Reconciliation - Charge or credit due to adjustments or reconciliations made based on actual Revenues, Production Costs (power, chemicals and purchased water) and Property

More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 01/27/25 bill.

Account Number



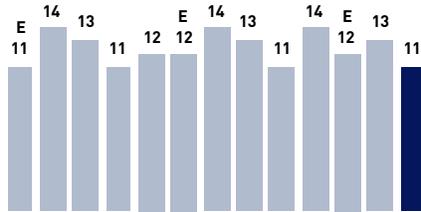
Total Amount Due
\$143.75

Your Water Usage

for 12/27/24 thru 01/27/25

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

E = Estimated Reading



Month	Year
Jan	'24
Feb	'24
Mar	'24
Apr	'24
May	'24
Jun	'24
Jul	'24
Aug	'24
Sep	'24
Oct	'24
Nov	'24
Dec	'24
Jan	'25

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

Next meter reading date: on or about
02/26/2025

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

Previous Balance	\$162.62
Payments / Credits Since Last Bill	\$162.62CR
Balance Forward	\$0.00

Current Charges \$143.75

Total Amount Due \$143.75

*PAYMENTS RECEIVED BY 02/14/2025
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 997819 ▼ IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. ▼



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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005719



Grp No: 005719 Page: 4 of 4 (Seq# 5719)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$143.75

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



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



WNRM = Water Non-Residential Monthly | PWNR = Purchased Water New Rochelle
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 877-266-9101



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



Self-Service options available 24/7 (i.e.: billing, payment)

Customer Service Inquiries 877-266-9101
Fax 914-637-5333
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cswc@veolia.com



Veolia Water New York



@VeoliaWaterNY

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

For consumer complaints that cannot be resolved with the company, you may contact the New York State Department of Public Service (DPS).
DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS HOTLINE at 1-800-342-3377 (M-T 7:30a - 7:30p, F 7:30a - 7:00p) or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223



Veolia Water Conservation Tip

Scrape plates before putting them in the dishwasher instead of rinsing them.



ADDITIONAL IMPORTANT MESSAGES

EASTCHESTER FIRE DISTRICT STAT

Pr
Ad
Bl



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

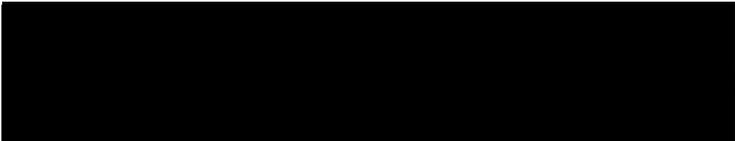
You're enrolled in auto pay:

\$226.86

Auto pay date Feb 14

• The price guarantee for your Fios Internet service has expired. Please call us at 1.800.837.4966 if you have any questions.

Services, Equipment & Discounts	\$200.85
Your One-Time Activities	\$10.00
Fees & Other Charges	\$16.01
Total Due by February 18	\$226.86

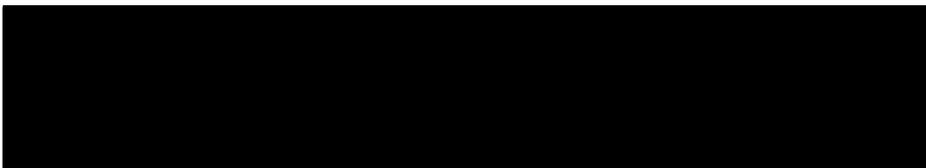


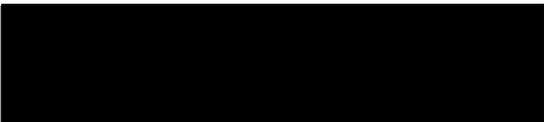
Amount: **\$226.86 012325**

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





Bill Date: January 14, 2025



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$200.77

Auto pay date Feb 5

• The price guarantee for your Fios Internet service has expired. Please call us at 1.800.837.4966 if you have any questions.

Services, Equipment & Discounts	\$172.84
Your One-Time Activities	\$10.00
Fees & Other Charges	\$17.93
Total Due by February 10	\$200.77

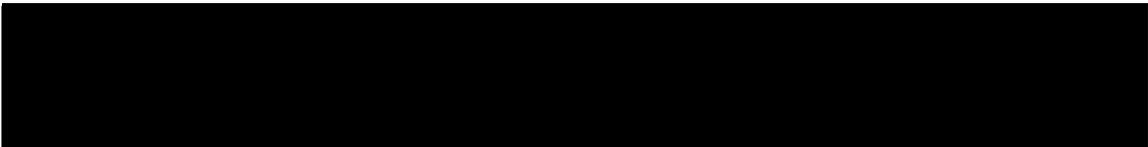


Auto Pay Amount: \$200.77 011425

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





Bill Date: January 17, 2025



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$202.81

Auto pay date Feb 6

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

Services, Equipment & Discounts	\$178.85
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.96
Total Due by February 11	\$202.81

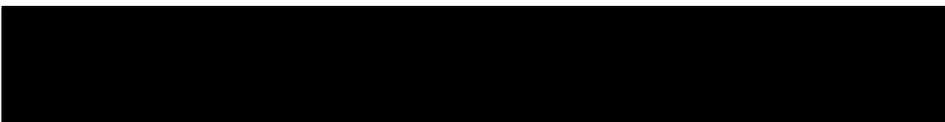


Auto Pay Amount: \$202.81 011725

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

[Redacted]

Bill Date: November 30, 2024

You're enrolled in autopay:

\$72.12

Autopay date Dec 20

Account Activity

\$72.12

Total Due by December 26

\$72.12

Auto Pay Amount:

\$72.12 113024

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

[REDACTED]
[REDACTED]
[REDACTED] **November 30, 2024**

Payments

Payment activity since last bill date.

Previous Balance	71.05	
Payment Received- Thank You	-71.05	11/20
Balance Forward	\$0.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
6518043680001	9147936400	Eastchester Fire Dept	72.12	.00	72.12
Subtotal					\$72.12

Itemization of Charges

Verizon			
Monthly Service	51.00	12/1 - 12/31	
Local Usage Charge	18.57		
NY State and Local Tax Surcharges	2.55		
Sub-total	72.12		
New charges	72.12		
Total Due	\$72.12		

████████████████████
██████████ ██████████
████████████████████ ██████████
Bill Date: November 30, 2024

This month's charges:

\$72.12

Services & Equipment	\$51.00
Your One-Time Activities	\$18.57
Fees & Other Charges	\$2.55
Charges	\$72.12
Amount Transferred To Summary Bill 6518048520001	\$72.12
Total Due	\$0.00



██

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

VERIZON
PO BOX 15124
ALBANY NY 12212-5124





You're enrolled in autopay:

\$69.59

Autopay date Feb 20

Account Activity

\$69.59

Total Due by February 25

\$69.59



Account



Auto Pay Amount:

\$69.59 013125

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

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

Bill Date: January 31, 2025

This month's charges:

\$69.59

Services & Equipment	\$51.00
Your One-Time Activities	\$16.14
Fees & Other Charges	\$2.45
Charges	\$69.59
Amount Transferred To Summary Bill	\$69.59
6518048520001	
Total Due	\$0.00



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

EASTCHESTER FIRE DISTRICT



Bill Date: January 21, 2025



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$207.53

Auto pay date Feb 10

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

Services, Equipment & Discounts	\$183.85
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.68
Total Due by February 18	\$207.53



Account Number



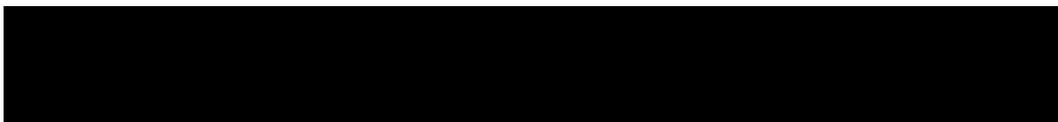
Auto Pay Amount:

\$207.53 012125

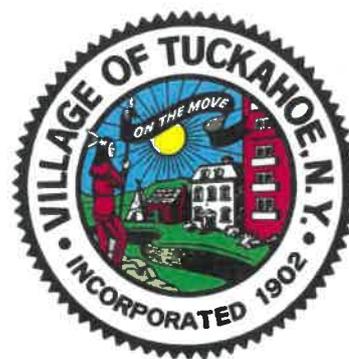
Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516

VERIZON
PO BOX 15124
ALBANY NY 12212-5124



VILLAGE OF TUCKAHOE
 DEPARTMENT OF PUBLIC WORKS
 15 MARBLEDALE ROAD
 Tuckahoe, NY 10707
 914-231-0214



INVOICE

Name & Address

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

DATE	Friday, January 24, 2025
JOB NAME	
JOB ADDRESS	
TIME	

	Description of Invoice	Unit Price	Aggregate Amount
1	Gasoline used while Eastchester pumps out of service 106.3 gallons		
2	10/22/24 - car 2102 - 12.5 gallons	12.5	
3	10/29/24 - car 2104 - 13 gallons	13.0	
4	10/29/24 - car 2103 (Tahoe) - 15 gallons	15.0	
5	10/29/24 - car 2102 - 10 gallons	10.0	
6	10/31/24 car 2102 - 7.5 gallons	7.5	
7	11/2/24 - car 2102 - 11.1 gallons	11.1	
8	11/4/24 - car 2102 - 7.2 gallons	7.2	
9	11/4/24 - car 2106 - 30 gallons	30.0	
10	Gallons	106.3	2.1504
11			
12			
13			
14			
15			
		Total:	\$228.58

Department of Public Works



Invoice

DiMarco, Frank

From: Tween, Brian <brian.tween@eastchesternyfd.gov>
Sent: Tuesday, November 05, 2024 1:07 PM
To: DiMarco, Frank
Cc: Marissa Isang Smith; Jamie Hedstrom
Subject: Eastchester FD gasoline usage at the Tuckahoe DPW pumps

Good afternoon Frank,

Here is the accounting of gasoline usage for the Eastchester FD vehicles while the Eastchester Highway gasoline pumps were out of service:

10/22: 12.5 gallons Car2102

10/29: 13 gallons Car 2104

10/29: 15 gallons Car 2103 (Tahoe)

10/29: 10 gallons Car 2102

10/31: 7.5 gallons Car 2102

11/2: 11.1 gallons Car 2102

11/4: 7.2 gallons Car 2102

11/4: 30 gallons Car 2106

Total of 106.3 gallons

@ 2.1504 = 228.58 Total

Thank you again for allowing the Eastchester FD vehicles to use the pumps while the Eastchester pumps were out of service. The Eastchester Highway gasoline pumps are back in service.

When you get a chance would you please send me an invoice for the gasoline used and I will submit it for payment.

Sincerely,

Brian Tween

Fire Chief

Eastchester Fire District

Office: 914-793-6888

Mobile: 914-843-5950

Fax: 914-793-8012

unit price
gasoline



Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03801

Original Invoice

Customer Service
(866) 477-7248
V

Ship To: Tuckahoe-Highway Dep
15 Marbledale Road
NYS ID 9758
Tuckahoe, NY 10707

MDG2025 00000034 01



Village of Tuckahoe
65 Main St
Tuckahoe, NY 10707-2908

Customer Name	Terms	Invoice No.	Invoice Date	Due Date	Customer No.
Village of Tuckahoe	Net 30 DoD	25307073	01/10/2025	02/05/2025	24310000

Delivery Date	Carrier	BOL	Detail	Quantity	Contract	Unit Price	Amount
01/07/2025	SPGJ	DOD1508323	RFG/OXY 87Oct-10% Eth Ref# 80	550.00	GAL	2.1504	\$ 1,182.00
			Federal LUST Tax			0.001	\$ 0.55
			Federal Superfund Fee Recovery			0.0036	\$ 1.98

Sprague Operating Resources LLC certifies that the amount of tax per gallon shown has been or will be paid by it or its supplier. If no tax is shown, Sprague Operating Resources LLC certifies that no such tax is being charged on the product based on an exemption. MFT-M020415440, Diesel-D020415440, Sales Tax-020415440.

RFG/OXY 87Oct-10% Eth

This volume of neat or blended ethanol is designated and intended for use as transportation fuel 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.

A finance charge of 1.5% per month (18% Annual Percentage Rate) will be assessed on all balances unpaid after due date.
Goods or services covered by this invoice produced in compliance with "Fair Labor Standards Act of 1938" as Amended

Total Units	Net Due Date	Net Due Amount		
550.00	02/05/2025	\$ 1,185.00		
REMIT STUB PLEASE RETURN WITH PAYMENT – DISREGARD IF EFT		Invoice Date 01/10/2025		
Customer Name	Terms	Invoice No.	Due Date	Customer No.
Village of Tuckahoe	Net 30 DoD	25307073	02/05/2025	24310000

Sprague Operating Resources LLC
PO Box 536469
Pittsburgh, PA 15253-5906

A finance charge of 1.5% per month (18% Annual Percentage Rate) will be assessed on all balances unpaid after due date.	Net Due Date:	02/05/25
	Net Due Amount:	\$ 1,185.00

0024310000

0025307073

0000118525

0000118525

3



INVOICE

Waterous Company
125 Hardman Avenue South
South St. Paul, MN 55075-2456 USA
E-mail: service@waterousco.com

INVOICE NUMBER: P2U5479 001
INVOICE DATE: JAN 30, 2025
PAGE: 1 of 1

BILL TO:

EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

DELIVER TO:

EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

CONTACT NAME: HANK

ACCOUNT NO: 14414500

CUSTOMER P/O		ORDER DATE	DATE SHIPPED	FREIGHT CARRIER	FREIGHT TYPE	TRACKING#
VERBAL		JAN 29, 2025	JAN 30, 2025	UPS GROUND COMERCIAL	PREPAY/BILL	1Z5619410360551073
LINE NO.	QUANTITY	ITEM NO.	DESCRIPTION	UNIT LIST PRICE	DISCOUNT	EXTENDED NET PRICE
1	2	K 471	DISCHARGE VALVE REPAIR KIT 2.5FF	265.00		530.00

COMMENTS: CART ID: 202501485

**All returned parts are subject to a 25% return handling fee.
Material Surcharges may apply. Surcharge will be determined at time of shipment.**

PAYMENT TERMS: NET 30

REMIT TO: WATEROUS COMPANY
P.O.BOX 98376
CHICAGO, IL 60693-8376

SUBTOTAL	\$530.00
SHIP/HND	31.18
TAX	
TOTAL USD	\$561.18

If you have any questions regarding this invoice, Please call: CHRIS WANDMACHER 651.450.5211



INVOICE

Westchester County Career Fire Chiefs Association
C/O Chief Raymond Maseda
300 West Hartsdale Avenue
Hartsdale, New York 10530
United States

Phone: 914-949-6122
Fax: 914-948-2459
Mobile: 914-474-9402

BILL TO
Eastchester Fire District
Chief Brian Tween
255 Main Street
Eastchester, New York 10709
United States

(914) 843-5950
brian.tween@eastchesterfd.com

Invoice Number: 25-011

Invoice Date: January 24, 2025

Payment Due: February 23, 2025

Amount Due (USD): \$400.00

Items	Quantity	Price	Amount
2025 Dues Annual association dues	1	\$400.00	\$400.00

Total: \$400.00

Amount Due (USD): \$400.00



INVOICE

Westchester County Career Fire Chiefs Association
C/O Chief Raymond Maseda
300 West Hartsdale Avenue
Hartsdale, New York 10530
United States

Phone: 914-949-6122
Fax: 914-948-2459
Mobile: 914-474-9402

BILL TO
Eastchester Fire District
Chief Brian Tween
255 Main Street
Eastchester, New York 10709
United States

(914) 843-5950
brian.tween@eastchesterfd.com

Invoice Number: 25-037

Invoice Date: February 5, 2025

Payment Due: March 7, 2025

Amount Due (USD): \$400.00

Items	Quantity	Price	Amount
IFSTA Firefighter I/II Textbook Textbook for recruit academy	5	\$80.00	\$400.00

Total: \$400.00

Amount Due (USD): \$400.00

Notes / Terms

Terms: NET 30

Please remit payment to:
Westchester County Career Fire Chiefs Association
C/O Chief Raymond Maseda
300 West Hartsdale Ave
Hartsdale, NY 10530



INVOICE

Westchester County Career Fire Chiefs Association
C/O Chief Raymond Maseda
300 West Hartsdale Avenue
Hartsdale, New York 10530
United States

Phone: 914-949-6122
Fax: 914-948-2459
Mobile: 914-474-9402

BILL TO
Eastchester Fire District
Chief Brian Tween
255 Main Street
Eastchester, New York 10709
United States

(914) 843-5950
brian.tween@eastchesterfd.com

Invoice Number: 25-022

Invoice Date: January 28, 2025

Payment Due: February 24, 2025

Amount Due (USD): \$20,000.00

Items	Quantity	Price	Amount
Career Academy Tuition - 2025 Tuition for firefighter recruit training provided by the Westchester County Career Fire Chiefs Association	5	\$5,000.00	\$25,000.00
		Subtotal:	\$25,000.00
		Providing academy instructor:	(\$5,000.00)
		Total:	\$20,000.00
		Amount Due (USD):	\$20,000.00

Notes / Terms

Special Note: Tuition payments are due to prior to the start of the Career Academy on February 25, 2025 .

Please remit payment and make checks to:

Westchester County Department of Emergency Services
4 Dana Road
Valhalla, NY 10595
Attn: Jason Ward

This invoice reflects a special discount given to the fire department for providing an instructor to the fire academy as per the policies of our association.

Westchester Drone Ops LLC

PO Box 8064
Pelham, NY 10803 US
+19142728905
info@westchesterdroneops.com
www.westchesterdroneops.com



INVOICE

BILL TO
Fire District Of The Town Of Eastchester
255 main st, Fire HQ
Eastchester, Ny 10709 Usa

INVOICE WDO-25-006
DATE 01/17/2025
TERMS Net 30
DUE DATE 02/16/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/07/2025	Location Fee	Set up time & Equipment	1	200.00	200.00T
01/07/2025	Videography (Drone & Ronin)	labor rate for videography	1	100.00	100.00T
01/07/2025	Video Editing Hourly	Hourly Rate 55 Per Hour (waived)	0	55.00	0.00T

Venmo and Zelle Accepted

January 16, 2025 Meeting:

https://drive.google.com/file/d/18FhPnJ1oB2TeemSgogNzYTK_ZZYGbVmG/view?usp=sharing

Venmo: @WestchesterDroneOps
Zelle: billing@westchesterdroneops.com

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00

BALANCE DUE \$300.00

Pay invoice