

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, March 13, 2025

Time: PUBLIC SESSION: 7:00 PM

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

1. **Call to Order**

2. **Salute to the Flag**

3. **Adoption of Minutes**

4. **Treasurer Report**

5. **Chief Report**

6. **Secretary Report**

7. **Business Office Recommendations**

 - 7.1. Payment of Bills
 - 7.2. Budget Transfers
 - 7.3. P&C Insurance Renewal
8. **New Business**

9. **Future Meeting Dates**

 - 9.1 April 10, 2025 - Eastchester Town Hall - Courtroom
10. **Comments from Local 916**

11. **Comments from the Public**

12. **Comments from the Commissioners**

13. **Adjournment**

Summary

Warrant 1 Total	3/13/2025	392,614.61
Chase Ink Total	3/18/2025	5,439.26
		398,053.87

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
02/27/2025	Bill	0066697-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/29/2025	\$156.48
02/25/2025	Bill	0066626-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/27/2025	\$72.93
02/25/2025	Bill	0066625-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/27/2025	\$275.16
02/20/2025	Bill	0066544-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/22/2025	\$2,465.00
02/18/2025	Bill	0066507-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/20/2025	\$3,420.00
02/13/2025	Bill	0066430-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	03/15/2025	\$4,495.00
01/31/2025	Bill	5513702272	AIRGAS	Tank Refills, Testing & Rep	03/02/2025	\$112.11
02/05/2025	Bill	2.5.25	BEV-AQUA, INC.	Bldg/Prop Repairs & Maintenance	03/07/2025	\$1,540.00
03/06/2025	Bill	INV136513	Carrot-Top Industries	Emergency Equipment	03/16/2025	\$418.91
02/27/2025	Bill	ACH 3.14.25-2	CON EDISON-MAIN ST	Fuel & Electric	03/29/2025	\$1,084.52
02/27/2025	Bill	ACH 3.14.25	CON EDISON-OREGON AVE	Fuel & Electric	03/14/2025	\$1,269.58
02/27/2025	Bill	ACH 3.14.25	CON EDISON-UNDERHILL	Fuel & Electric	03/14/2025	\$90.79
02/14/2025	Bill	ACH 3.3.25	CON EDISON-WILMOT	Fuel & Electric	03/16/2025	\$1,541.51
02/25/2025	Bill	1661382948	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	03/27/2025	\$857.94
02/18/2025	Bill	300180045	COUGHLIN & GERHART, LLP	Professional Consultants fees	03/20/2025	\$2,799.27
02/19/2025	Bill	2613	CROWN (A/C Heat and Power Corp.)	Bldg/Prop Repairs & Maintenance	03/21/2025	\$114.00
02/18/2025	Bill	28262	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	03/20/2025	\$408.00
02/24/2025	Bill	282850	ESS ELECTRONIC SERVICE SOLUTIONS, INC.	Radio Equipment & Maintenance	03/26/2025	\$310.57
03/04/2025	Bill	INTSPA10202	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	04/03/2025	\$779.60
02/21/2025	Bill	INTSCT10361	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/23/2025	\$244.00
02/14/2025	Bill	INTSPA10153	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	03/16/2025	\$453.60
03/06/2025	Bill	2025	FirstNet	Telephone	04/05/2025	\$974.73
02/07/2025	Bill	29919011	FORT ORANGE PRESS, INC.	Elections & Referendums	03/09/2025	\$335.00
02/14/2025	Bill	2024324	GARY MILLER	Outside Services	03/16/2025	\$200.00
02/25/2025	Bill	9419594909	GRAINGER	Emergency Equipment	03/27/2025	\$438.32
02/19/2025	Bill	9413702235	GRAINGER	Emergency Equipment	03/21/2025	\$778.96
02/14/2025	Bill	9407586255	GRAINGER	Emergency Equipment	03/16/2025	\$62.95
02/13/2025	Bill	9403815622	GRAINGER	Emergency Equipment	03/15/2025	\$1,398.04
02/13/2025	Bill	9406815614	GRAINGER	Emergency Equipment	03/15/2025	\$581.57
02/14/2025	Bill	139825	JB Simmons/ Simmons Uniform	Uniforms	03/16/2025	\$559.00
02/14/2025	Bill	139824	JB Simmons/ Simmons Uniform	Uniforms	03/16/2025	\$396.00
01/27/2025	Bill	178622	K.E.B. Pest Control	Bldg/Prop Repairs & Maintenance	02/26/2025	\$125.00
02/20/2025	Bill	00946539	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	03/22/2025	\$127.88
03/01/2025	Bill	101452551	LIGHTPATH BUSINESS	Computers, Software & Internet	03/30/2025	\$3,500.69
02/21/2025	Bill	Lifelsn-1 2025	LOCAL 916, EASTCHESTER PROF. F.F.'S-LIFE	Life Insurance - Local 916	03/23/2025	\$25,372.80
02/28/2025	Bill	235574	MEDICAL WAREHOUSE	EMS Supplies and Services	03/30/2025	\$63.04
02/19/2025	Bill	235328	MEDICAL WAREHOUSE	EMS Supplies and Services	03/21/2025	\$795.70
02/12/2025	Bill	02-193156	Midland Truck and Auto Parts	Vehicle Maintenance	03/14/2025	\$36.64
02/14/2025	Bill	62940	MILL ROAD SERVICE STATION	Vehicle Maintenance	03/16/2025	\$302.50
02/08/2025	Bill	62910	MILL ROAD SERVICE STATION	Vehicle Maintenance	03/10/2025	\$50.00
01/29/2025	Bill	62855	MILL ROAD SERVICE STATION	Vehicle Maintenance	02/28/2025	\$50.00
02/28/2025	Bill	INV012943	Morris-Croker LLC	Coats, Boots, Helmets	03/30/2025	\$1,319.40
02/11/2025	Bill	INV012279	Morris-Croker LLC	Coats, Boots, Helmets	03/13/2025	\$1,335.00
02/18/2025	Bill	IN2205476	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	03/20/2025	\$382.00
02/13/2025	Bill	IN2203179	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	03/15/2025	\$7,730.00
02/12/2025	Bill	IN2202444	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	03/14/2025	\$4,747.20
02/12/2025	Bill	IN2202486	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	03/14/2025	\$52.68
02/10/2025	Bill	IN2200836	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	03/12/2025	\$2,299.12
02/11/2025	Bill	6100132190	NEW YORK POWER AUTHORITY	Fuel & Electric	03/13/2025	\$4,612.23
02/10/2025	Bill	615	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	02/25/2025	\$298,584.78 *
02/25/2025	Bill	SIN042132	ONIX NETWORKING CORPORATION	Computers, Software & Internet	03/27/2025	\$864.00
02/26/2025	Bill	930471	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	03/28/2025	\$54.95

02/17/2025	Bill	930142	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	03/19/2025	\$25.99	✓
02/21/2025	Bill	8009953317	STERICYCLE, INC.	EMS Supplies and Services	03/23/2025	\$151.06	✓
02/28/2025	Bill	50215879	SUNOCO- BRONXVILLE	Fuel & Electric	03/30/2025	\$1,458.82	✓
02/18/2025	Bill	50177534	SUNOCO- BRONXVILLE	Fuel & Electric	03/20/2025	\$1,749.50	✓
02/18/2025	Bill	50177934	SUNOCO- MAIN	Fuel & Electric	03/20/2025	\$1,103.37	✓
03/04/2025	Bill	50230047	SUNOCO- UNDERHILL	Fuel & Electric	04/03/2025	\$1,588.74	✓
02/13/2025	Bill	202501146	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	03/15/2025	\$862.42	✓
02/10/2025	Bill	202500996	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	03/12/2025	\$2,117.70	✓
02/24/2025	Bill	189556835	Uline	Bldg/Prop Repairs & Maintenance	03/26/2025	\$574.86	✓
02/11/2025	Bill	189042316	Uline	Bldg/Prop Repairs & Maintenance	03/13/2025	\$98.35	✓
02/13/2025	Bill	11-432156	United Auto Supply of Syracuse	Vehicle Maintenance	03/15/2025	\$23.52	✓
02/07/2025	Bill	11-431556	United Auto Supply of Syracuse	Vehicle Maintenance	03/09/2025	\$213.75	✓
02/26/2025	Bill	ACH 3.17.25-4	VEOLIA - Main St	Fuel & Electric	03/28/2025	\$200.97	✓
02/28/2025	Bill	ACH 3.18.25	VEOLIA - oregon	Fuel & Electric	03/30/2025	\$99.24	✓
02/27/2025	Bill	ACH 3.17.25	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	03/29/2025	\$170.00	✓
02/26/2025	Bill	ACH 3.17.25	VEOLIA - underhill	Fuel & Electric	03/28/2025	\$109.24	✓
02/26/2025	Bill	ACH 3.17.25	VEOLIA - Wilmot	Fuel & Electric	03/28/2025	\$169.96	✓
02/14/2025	Bill	ACH 3.5.25	Verizon (Internet - 357)	Computers, Software & Internet	03/16/2025	\$200.77	✓
02/17/2025	Bill	ACH 3.6.25	Verizon (Internet - 457)	Telephone	03/19/2025	\$212.81	✓
02/23/2025	Bill	ACH 3.14.25	Verizon (Internet -157)	Computers, Software & Internet	03/25/2025	\$226.86	✓
02/21/2025	Bill	ACH 3.10.25	Verizon (Internet- 957)	Computers, Software & Internet	03/23/2025	\$217.53	✓

392,614.61

* Starred invoices reviewed by Treasurer

Chase Ink

QuickBooks	257.79	1099 filing ✓
QuickBooks	99.00	QuickBooks ✓
Amazon	237.82	Ties ✓
Amazon	3.16	Office supplies ✓
Amazon	190.69	Boots ✓
Amazon	1,096.44	Boots ✓
Home Depot	898.00	Mattresses ✓
Amazon	47.49	Case ✓
Amazon	49.96	Carabiner clips ✓
Amazon	389.95	Ink ✓
Amazon	15.62	Office supplies ✓
Amazon	155.64	Ink ✓
Amazon	127.77	Office supplies ✓
EZ Pass	50.00	EZ Pass ✓
Amazon	68.14	Envelopes ✓
24th LT Andy Fredricks	45.00	Conference attendance ✓
24th LT Andy Fredricks	45.00	Conference attendance ✓
USPS	9.68	Postage ✓
Amazon	135.69	Filters ✓
Apple	2.99	Storage ✓
NY Assoc of Fire Chiefs	50.00	NYS AFC ✓
Amazon	14.50	Office supplies ✓
Motion Array	249.99	Canceled- will be removed ✓
Canva	119.99	Subscription ✓ Tax to be refunded
Apple	2.99	Storage ✓
Medicests	69.00	EMT test ✓
Value Drugs	14.99	Razors ✓
On the Job Embroidery	32.96	Uniforms ✓
SK Tools	286.11	Vehicle parts ✓
SK Tools	7.84	Vehicle parts ✓
USPS	85.49	Postage ✓
USPS	19.15	Postage ✓
USPS	10.72	Postage ✓
Assof of Fire Districts	100.00	Training ✓
Lynn Card Co	49.70	Business cards ✓
Assoc of Fire Districts	400.00	Training ✓

5,439.26

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

with (V) mark

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

835 North Broadway
 White Plains, New York 10603
 (914) 941-6512
 FAX (914) 941-6544

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
2/13/25	See Attached 66430			4495.00
			TOTAL	4495.00

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

Mitchell Smith
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

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

SIGNATURE

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

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
2/18/25	See Attached 66507			3420.00
			TOTAL	3420.00

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.

Barbara H. Muntz

MONTZ
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

THEY 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) 942-0612
 FAX (914) 942-0344

DATE	GENERAL ACCOUNT DEPOSIT		AMOUNT
2/25/25	See Attached 66625 66626		275.16 72.93
TOTAL			\$348.09

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

Miriam M. Murt

Morgan

 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



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2025	[REDACTED]	3702272	03/02/2025	\$ 112.11

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



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



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5513702272	4046220	4022266	01/31/2025							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: 01/01/2025 To: 01/31/2025

Hazmat: 42.05

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 112.11



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

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

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



BEV-AQUA, INC.

107 HILLSIDE PLACE
EASTCHESTER, NY 10709



2/5 290.25

EASTCHESTER FIRE DEPT.

253 MAIN ST.

EASTCHESTER, N.Y.

233 MAIN ST. REMOVED BOWL, REPLACED LEAD
BENA & FLANGE, REPLACED SAME
RE-SET BOWL IN PLASTER WITH
NEW WAS GASKET + JOHNNY BOLTS

\$950.00

25 UNDERHILL ST. REPLACED VARI VALVE FOR
TUCKAHOE 2ND FLOOR RADIATOR IN BEDROOM

\$215.00

10 OREGON RD. - REPLACED DANFOSS VALVE
BRONXVILLE FOR 2ND FLOOR RADIATOR IN BATHROOM

\$375.00

TOTAL

\$1540.00



Remit to:
 Carrot-Top Industries, Inc.
 P.O. Box 736831
 Dallas, TX 75373-6831
 United States

Invoice

#INV136513
 1/14/2025

Bill To

Customer No. 2820264
 Eastchester Fire Department
 255 MAIN ST
 EASTCHESTER NY 10709
 United States

Ship To

Customer No.2820264
 Eastchester Fire Department
 255 MAIN ST
 EASTCHESTER NY 10709
 United States

TOTAL

\$418.91

Due Date: 2/13/2025

Terms	Due Date	PO #	Sales Order #	Sales Rep	Shipping Method
Net 30	2/13/2025		#SO52133252-C	Allison Wilson	UPS Surepost

Item	Quantity	Rate	Amount
AA230 3X5' POLYESTER U.S. FLAG	4	\$42.49	\$169.96
AA235 4X6' POLYESTER U.S. FLAG	4	\$56.49	\$225.96

Please Note our Remit to Address has changed to:

Carrot-Top Industries, Inc.

P.O. Box 736831
 Dallas, TX 75373-6831
 United States

Please update your records and send payment to our new address
 Thank you.

Subtotal \$395.92

Discount

Shipping \$22.99

Tax \$0.00

Total \$418.91

Amount Due \$418.91



INV136513



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$5,439.26
 Minimum Payment Due
\$54.00
 Payment Due Date
03/18/25

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	\$2,559.89
Payment, Credits	-\$2,559.89
Purchases	+\$5,439.26
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$5,439.26
Opening/Closing Date	01/25/25 - 02/24/25
Credit Limit	\$42,500
Available Credit	\$37,060
Cash Access Line	\$2,125
Available for Cash	\$2,125
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

To contact us regarding your account:



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



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



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



Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments:

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

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

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

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

Account Information Reported To Credit Bureau:

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

Authorization To Convert Your Check To An Electronic Transfer Debit:

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

Conditional Payments:

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

Annual Renewal Notice:

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

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

Calculation Of Balance Subject To Interest Rate:

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

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

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

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

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

DA04012024



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/14	Payment Thank You - Web	-2,559.89
01/27	INTUIT *QBooks 1099 CL.INTUIT.COM CA	257.79
02/01	INTUIT *QBooks Online CL.INTUIT.COM CA	99.00
02/05	AMAZON MKTPL*4G3WH5GR3 Amzn.com/bill WA	237.82
02/11	Amazon.com*NC4QS27Y3 Amzn.com/bill WA	3.16
02/15	AMAZON MKTPL*ZG04P6QA3 Amzn.com/bill WA	190.69
02/14	AMAZON MKTPL*834S907Z3 Amzn.com/bill WA	1,096.44
02/13	HOMEDEPOT.COM 800-430-3376 GA	898.00
02/16	AMAZON MKTPL*7Q3R87933 Amzn.com/bill WA	47.49
02/17	AMAZON MKTPL*1957D8JH3 Amzn.com/bill WA	49.96
02/18	AMZN Mktpl US*BO44L9DY3 Amzn.com/bill WA	389.95
02/20	Amazon.com*NE8MA33W3 Amzn.com/bill WA	15.62
02/19	Amazon.com*865S93B03 Amzn.com/bill WA	155.64
02/19	AMAZON MKTPL*GF8MN67Z3 Amzn.com/bill WA	127.77
02/20	E-Z*PASSNY REBILL 800-333-8655 NY	50.00
02/20	AMAZON MKTPL*D05MF39Z3 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$1127.58 INCLUDING PAYMENTS RECEIVED	68.14
01/25	EP* 24TH LT. ANDY FRED 131-25857582 IL	45.00
01/25	EP* 24TH LT. ANDY FRED 131-25857582 IL	45.00
01/27	USPS PO 3581430145 EASTCHESTER NY	9.68
01/29	Amazon.com*ZC7E02BU0 Amzn.com/bill WA	135.69
01/31	APPLE.COM/BILL 866-712-7753 CA	2.99
02/01	NY ASSOC OF FIRE CHIEFS 518-4772631 NY	50.00
02/11	AMZN Mktpl US*3E6OR5U83 Amzn.com/bill WA	14.50
02/17	MOTIONARRA* MOTION ARR MOTIONARRAY.C DE	249.99
02/18	CANVA* I04431-63258925 CANVA.COM DE	119.99
02/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$675.83	2.99
02/10	MEDICTESTS.COM MEDICTESTS.CO TN	69.00
02/13	VALUE DRUGS-EASTCHESTER EASTCHESTER NY	14.99
02/18	ON THE JOB EMBROIDERY & A 914-3813556 NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$116.95	32.96
02/05	SK TOOLS LLC 201-562-1230 PA	286.11
02/06	SK TOOLS LLC 201-562-1230 PA HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$293.95	7.84
01/27	USPS PO 3581430145 EASTCHESTER NY	85.49
01/30	USPS PO 3595520144 BRONXVILLE NY	19.15
02/03	USPS PO 3581430145 EASTCHESTER NY	10.72
02/04	ASSOC OF FIRE DISTRICTS clover.com NY	100.00
02/13	LYNN CARD COMPANY 320-5876120 MN	49.70
02/18	ASSOC OF FIRE DISTRICTS clover.com NY MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$665.06	400.00

1099 filing
QB
Ties
Office supplies
Boots
Mattresses
Case
Carabiner clips
Ink
Office supplies
Ink
Office supplies
EZ Pass
Envelopes
Conference attendance
Postage
Filters
Storage
NYS AFC
Office supplies
Canceled-will be removed
Subscription
Storage
EMT test
Razors
Uniforms
Vehicle parts
Postage
Training
Business cards
Training

INTEREST CHARGES (CONTINUED)

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
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.



Final Details for Order #111-3781588-0559448

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 3, 2025
PO number : EFD - 020325
Amazon.com order number: 111-3781588-0559448
Order Total: \$237.82

Shipped on February 4, 2025

Items Ordered	Price
1 of: <i>TIE G Clip on Tie for Uniform, Blade 3.30" (8.5 cm), Length 21.25" (54 cm) (Black, Regular)</i> Sold by: Rodem Trees (seller profile) Condition: New	\$9.95
1 of: <i>Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Ef fort, 20 Sheet Capacity, Spring Powered Stapler, Navy Blue</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$15.74

Shipping Address: Bruce Yozzo 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$25.69 Shipping & Handling: \$1.05 Free Shipping: -\$1.05 ----- Total before tax: \$24.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$24.99 -----

Shipped on February 5, 2025

Items Ordered	Price
23 of: <i>TIE G Clip on Tie for Uniform, Blade 3.30" (8.5 cm), Length 21.25" (54 cm) (Black, Regular)</i> Sold by: Rodem Trees (seller profile) Condition: New	\$9.95

Shipping Address: Bruce Yozzo 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$228.85 Shipping & Handling: \$5.94 Free Shipping: -\$5.94 Promotion Applied: -\$16.02 ----- Total before tax: \$212.83 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$212.83 -----

Payment information

Payment Method:
Visa | Last digits: 6932

Item(s) Subtotal: \$254.54
Shipping & Handling: \$6.99
Promotion applied: -\$23.71

Total before tax: \$237.82
Estimated Tax: \$0.00

Grand Total: \$237.82

Credit Card transactions

Visa ending in 6932: February 5, 2025: \$237.82

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

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Final Details for Order #114-4248772-5467456

Order Placed: February 10, 2025
Amazon.com order number: 114-4248772-5467456
Order Total: \$3.16

Shipped on February 10, 2025	
Items Ordered	Price
1 Of: <i>Avery Carter's Foam Stamp Pad, 2.75 x 4.25 Inch, Black, 1 Pad (21381)</i>	\$3.16
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$3.16 Shipping & Handling: \$0.00 ----- Total before tax: \$3.16 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$3.16 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$3.16 Shipping & Handling: \$0.00 -----
Billing address FIRE DISTRICT OF TOWN OF EASTCHESTER NY 255 MAIN STREET EASTCHESTER, NY 10709 United States	Total before tax: \$3.16 Estimated Tax: \$0.00 ----- Grand Total: \$3.16
Credit Card transactions	Visa ending in 6932: February 11, 2025: \$3.16

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



Final Details for Order #111-9678021-8624255

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 12, 2025
PO number : EFD - 21225
Amazon.com order number: 111-9678021-8624255
Order Total: \$190.69

Shipped on February 15, 2025

Items Ordered	Price
1 of: <i>Viking Men's 14" Felt Lined Firefighter and EMS Boots with Chemical Resistant FR Upper, and Steel Toe, EH, Black/Yellow - 12 M US</i> Sold by: OutdoorEquipped (seller profile) Business Price Condition: New	\$190.69
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$190.69 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$190.69 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$190.69 -----

Payment information

Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$190.69 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$190.69 Estimated Tax: \$0.00 ----- Grand Total: \$190.69
--	---

Credit Card transactions Visa ending in 6932: February 15, 2025: \$190.69

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



Final Details for Order #111-9656559-8758652

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY

Placed By: Marissa Isang Smith

Order Placed: February 12, 2025

PO number : EFD - 21225

Amazon.com order number: 111-9656559-8758652

Order Total: \$1,096.44

Shipped on February 13, 2025

Items Ordered	Price
1 Of: <i>Viking Men's 14" Felt Lined Firefighter and EMS Boots with Chemical Resistant FR Upper, and Steel Toe, EH, Black/Yellow - 11 M US</i> Sold by: OutdoorEquipped (seller profile) Business Price Condition: New	\$185.11
3 Of: <i>Viking Men's 14" Felt Lined Firefighter and EMS Boots with Chemical Resistant FR Upper, and Steel Toe, EH, Black/Yellow - 10 M US</i> Sold by: OutdoorEquipped (seller profile) Business Price Condition: New	\$180.37

Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$726.22 Shipping & Handling: \$4.62 Free Shipping: -\$4.62 ----- Total before tax: \$726.22 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$726.22 -----

Shipped on February 14, 2025

Items Ordered	Price
2 Of: <i>Viking Men's 14" Felt Lined Firefighter and EMS Boots with Chemical Resistant FR Upper, and Steel Toe, EH, Black/Yellow - 11 M US</i> Sold by: OutdoorEquipped (seller profile) Business Price Condition: New	\$185.11

Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$370.22 Shipping & Handling: \$2.37 Free Shipping: -\$2.37 ----- Total before tax: \$370.22 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	

Total for This Shipment: \$370.22

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal: \$1,096.44

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Total before tax: \$1,096.44

Estimated Tax: \$0.00

Grand Total: \$1,096.44

Credit Card transactions

Visa ending in 6932: February 14, 2025: \$1,096.44

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

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

Order #WJ76291804 Received: Thank you for shopping with us!

1 message

The Home Depot <HomeDepotPro@order.homedepot.com>
To: jamie.hedstrom@eastchesterfd.com

Mon, Feb 10, 2025 at 10:14 AM



Thanks for your order!

We're processing your order and we'll let you know when it's been shipped.

[Manage my order](#)



Caution: Some items will require more than one person to lift and move.

Order Summary

Order Number: WJ76291804
Order Date: February 10, 2025

Delivery

10 Oregon Ave Bronxville, NY 10708

All items



Serta Perfect Sleeper Nurture Night Twin Firm 12 in. Mattress
Store SKU #1010996562
Internet #328736131
2 x \$449.00

\$898.00

White Glove Mattress Delivery

Choose where you would like it placed. Carrier will call to arrange a 4-hour delivery window. Unpacking included along with frame setup, removal of debris, and disposal of old bedding.

Your Total

Subtotal	\$898.00
Delivery	FREE
Sales Tax	\$0
Total	\$898.00

Card ending in 6932

Purchase Information

Online orders may be canceled through your Home Depot MyAccount up to 45 minutes after purchase.

See cancelation rules and details.

Let us know if you need help.

Text 'Support' to [38698](tel:38698)

Call [800-430-3376](tel:800-430-3376)



**SAVE \$5 NOW
& HUNDREDS LATER**

SAVINGS DELIVERED
RIGHT TO YOUR INBOX

SIGN UP TODAY >

YOU MIGHT ALSO LIKE



SPECIAL BUY SAVINGS
WHILE SUPPLIES LAST

SHOP ONLINE NOW >



Perfect Sleeper Nurture Night
Full Firm 12 in. Mattress

Shop Now >



Final Details for Order #111-8116578-8143416

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 14, 2025
PO number : EFD - 021425
Amazon.com order number: 111-8116578-8143416
Order Total: \$47.49

Shipped on February 16, 2025

Items Ordered	Price
1 Of: <i>Eylar Hard Gun Case Water & Shock Proof With Foam TSA Approved 13.37 Inch 11.62 Inch 6 Inch Black (Black)</i>	\$47.49
Sold by: Eylar (seller profile)	
Business Price	
Condition: New	
Shipping Address: Bruce Yozzo 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$47.49 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$47.49 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$47.49 -----

Payment information

Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$47.49 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$47.49 Estimated Tax: \$0.00 ----- Grand Total: \$47.49
--	--

Credit Card transactions

Visa ending in 6932: February 16, 2025: \$47.49

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



Final Details for Order #111-8307043-1165064

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 12, 2025
PO number : EFD - 21225
Amazon.com order number: 111-8307043-1165064
Order Total: \$49.96

Shipped on February 17, 2025

Items Ordered	Price
2 Of: <i>FresKaro 25kn Climbing Carabiners Double Locking Carabiner Clips, Heavy Duty for Rock Climbing, Rappelling, Hunting, or Survival Gear kit, Gym Equipment, Certified UIAA Carabiner Black</i> Sold by: FresKaro. (seller profile) Business Price Condition: New	\$24.98
Shipping Address:	Item(s) Subtotal: \$49.96
Bruce Yozzo	Shipping & Handling: \$6.99
255 MAIN ST	Free Shipping: -\$6.99
EASTCHESTER, NY 10709-2901	----
United States	Total before tax: \$49.96
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	----
	Total for This Shipment: \$49.96

Payment information

Payment Method:	Item(s) Subtotal: \$49.96
Visa Last digits: 6932	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$49.96
	Estimated Tax: \$0.00

	Grand Total: \$49.96

Credit Card transactions Visa ending in 6932: February 17, 2025: \$49.96

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



Final Details for Order #111-6509467-8424229

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 18, 2025
PO number : EFD - 021825
Amazon.com order number: 111-6509467-8424229
Order Total: \$389.95

Shipped on February 18, 2025	
Items Ordered	Price
1 of: HP 312A Cyan, Magenta, Yellow Toner Cartridges (3-pack) Works with HP Color LaserJet Pro MFP M476 Series CF440AM Sold by: Toners4u (seller profile) Business Price Condition: New	\$389.95
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$389.95 Shipping & Handling: \$0.00 ----- Total before tax: \$389.95 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$389.95 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$389.95 Shipping & Handling: \$0.00 ----- Total before tax: \$389.95 Estimated Tax: \$0.00 ----- Grand Total: \$389.95
Credit Card transactions	Visa ending in 6932: February 18, 2025: \$389.95

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



Final Details for Order #111-3646447-2317061

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 19, 2025
PO number : EFD - 21925
Amazon.com order number: 111-3646447-2317061
Order Total: \$15.62

Shipped on February 19, 2025

Items Ordered

	Price
1 of: <i>3M Multi-Use Colored Duct Tape, Yellow with Strong Adhesive and Water-Resistant Backing, Multi-Surface 3M Duct Tape for Indoor and Outdoor Use, 1.88 Inches x 20 Yards, 1 Roll (3920-YL)</i>	\$5.63
Sold by: Amazon (seller profile)	
Condition: New	

Shipping Address:

Bruce Yozzo
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal:	\$5.63
Shipping & Handling:	\$9.99

Total before tax:	\$15.62
Sales Tax:	\$0.00

Total for This Shipment:	\$15.62

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal:	\$5.63
Shipping & Handling:	\$9.99

Total before tax:	\$15.62
Estimated Tax:	\$0.00

Grand Total:	\$15.62

Credit Card transactions

Visa ending in 6932: February 19, 2025: \$15.62

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



Final Details for Order #111-4337759-2437046

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 18, 2025
PO number : EFD - 021825
Amazon.com order number: 111-4337759-2437046
Order Total: \$155.64

Shipped on February 19, 2025

Items Ordered

Price

1 of: <i>HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink N9K27AN</i>	\$81.89
Sold by: Amazon.com Condition: New	
1 of: <i>HP 952XL Black High-yield Ink Cartridge Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series Eligible for Instant Ink F6U19AN</i>	\$59.89
Sold by: Amazon.com Condition: New	
1 of: <i>Westcott 8" Soft Handle Titanium Bonded Scissors For Office & Home, Gray/Yellow, 4 Pack (17598)</i>	\$13.86
Sold by: Amazon.com Condition: New	

Shipping Address:

Brian Tween
255 MAIN ST
EASTCHESTER, NY 10709-2901
United States

Item(s) Subtotal:	\$155.64
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99

Total before tax:	\$155.64
Sales Tax:	\$0.00

Total for This Shipment:	\$155.64

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal:	\$155.64
Shipping & Handling:	\$6.99
Promotion applied:	-\$6.99

Total before tax:	\$155.64
Estimated Tax:	\$0.00

Grand Total:	\$155.64

Credit Card transactions

Visa ending in 6932: February 19, 2025: \$155.64

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



Final Details for Order #111-1297699-2372260

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 18, 2025
PO number : EFD - 021825
Amazon.com order number: 111-1297699-2372260
Order Total: \$127.77

Shipped on February 19, 2025	
Items Ordered	Price
1 of: 12mm 0.47 Laminated White Label Tape Replacement for TZe-231 Brother Label Maker Tape, AZe Black on White Label Tape Cartridge <i>Compatible with Brother P Touch Label Maker PT-D210 PT-H110 PT-D220 PT-D400, 4 Pack</i> Sold by: PILLEX Inc. (seller profile) Business Price Condition: New	\$16.59
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$16.59 Shipping & Handling: \$0.02 Free Shipping: -\$0.02 ----- Total before tax: \$16.59 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$16.59 -----

Shipped on February 19, 2025	
Items Ordered	Price
1 of: Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA Sold by: Amazon (seller profile) Business Price Condition: New	\$55.59
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$55.59 Shipping & Handling: \$3.48 Free Shipping: -\$3.48 ----- Total before tax: \$55.59 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$55.59 -----

Shipped on February 19, 2025	

Items Ordered	Price
1 Of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$55.59
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
<hr/>	
Shipping Address:	Item(s) Subtotal: \$55.59
Brian Tween	Shipping & Handling: \$3.49
255 MAIN ST	Free Shipping: -\$3.49
EASTCHESTER, NY 10709-2901	-----
United States	Total before tax: \$55.59
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	-----
	Total for This Shipment: \$55.59

Payment information	
Payment Method:	Item(s) Subtotal: \$127.77
Visa Last digits: 6932	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$127.77
	Estimated Tax: \$0.00

	Grand Total: \$127.77
Credit Card transactions	Visa ending in 6932: February 19, 2025: \$127.77

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

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Final Details for Order #111-0915606-7944267

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: February 18, 2025
PO number : EFD - 021825
Amazon.com order number: 111-0915606-7944267
Order Total: \$68.14

Shipped on February 20, 2025

Items Ordered	Price
1 of: <i>Aimoh 500#8 Double Window Self Seal Security Envelopes - for Business Checks, QuickBooks & Quicken Checks, Size 3 5/8 x 8 11/16 Inches - Checks Fit Perfectly - Not for Invoices, 500 Count (30180)</i> Sold by: Quality Business Products (seller profile) Condition: New	\$26.88
1 of: <i>Quality Park #10 Double-Window Self-Seal Security Envelopes, For Business Statements, Invoices, 4-1/8" x 9-1/2" ;, White, 24-lb, 500 Per Box (QUA24559) (24559)</i> Sold by: Amazon (seller profile) Condition: New	\$41.26

Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$68.14 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$68.14 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$68.14 -----

Payment information

Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$68.14 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$68.14 Estimated Tax: \$0.00 ----- Grand Total: \$68.14
--	--

Credit Card transactions Visa ending in 6932: February 20, 2025: \$68.14

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

Your Registration is Complete



24th Lt. Andy Fredericks, FDNY Memorial Seminar & Exhibits 01/25/2025 - 01/25/2025

Westchester Marriott Hotel
670 White Plains Rd
Tarrytown, NY, 10591
United States
<https://www.elmsfordfd.com/seminar/>

Your Confirmation ID: #epJEVrb

Brian Tween
Eastchester FD

chief@eastchesterfd.com



Registration Level

Attendee

\$45.00

Subtotal: \$45.00

Total: \$45.00

You are registering for this event hosted by the Elmsford Fire Department, and any fees collected are for the same. No refunds will be provided once payment is received or an invoice is sent. Once sent, the invoice is expected to be paid in full.

All persons are required to wear a properly fitting mask covering the mouth and nose at all times while at this event. Masks with exhalation valves are not permitted. Failure to wear a mask or wear an authorized mask properly will result in ejection from the event without warning and any fees paid will be forfeited.

The information presented at this seminar and the supplementary materials provided to registrants are intended for educational and informational purposes only. Nothing contained therein is to be considered as the rendering of advice for specific cases or circumstances. No one should act or refrain from acting on the basis of any information presented at this seminar without seeking the appropriate professional advice and/or training on the particular facts and circumstances at issue from a practicing professional as permitted by applicable laws, regulations or rules of professional conduct.

No refunds will be provided, except when a refund is requested due to a complete failure to provide the advertised event (e.g., event cancellation)

All refund requests must be made to seminar@elmsfordfd.com within seventy two (72) hours of the event cancellation or other qualified failure.

Your Registration is Complete



24th Lt. Andy Fredericks, FDNY Memorial Seminar & Exhibits 01/25/2025 - 01/25/2025

Westchester Marriott Hotel
670 White Plains Rd
Tarrytown, NY, 10591
United States
<https://www.elmsfordfd.com/seminar/>

Your Confirmation ID: #enEBJDd

John OLeary
Eastchester FD

efd158@gmail.com



Registration Level

Attendee	\$45.00
-----------------	---------

Subtotal: \$45.00

Total: \$45.00

You are registering for this event hosted by the Elmsford Fire Department, and any fees collected are for the same. No refunds will be provided once payment is received or an invoice is sent. Once sent, the invoice is expected to be paid in full.

All persons are required to wear a properly fitting mask covering the mouth and nose at all times while at this event. Masks with exhalation valves are not permitted. Failure to wear a mask or wear an authorized mask properly will result in ejection from the event without warning and any fees paid will be forfeited.

The information presented at this seminar and the supplementary materials provided to registrants are intended for educational and informational purposes only. Nothing contained therein is to be considered as the rendering of advice for specific cases or circumstances. No one should act or refrain from acting on the basis of any information presented at this seminar without seeking the appropriate professional advice and/or training on the particular facts and circumstances at issue from a practicing professional as permitted by applicable laws, regulations or rules of professional conduct.

No refunds will be provided, except when a refund is requested due to a complete failure to provide the advertised event (e.g., event cancellation)

All refund requests must be made to seminar@elmsfordfd.com within seventy two (72) hours of the event cancellation or other qualified failure.

provides the following benefits:

- Restricted delivery service, which provides delivery to the addressee specified by name to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service requires the signee to be at least 21 years of age, and provides delivery to the addressee by name, or to the addressee's authorized agent (not available at retail).

IMPORTANT: Save this receipt for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to a retail associate.

Mail service with Signature Confirmation™ is not available for purchase. However, the purchase price does not change the service automatically included with all items.

Mail service with Signature Confirmation™ is not available for purchase. However, the purchase price does not change the service automatically included with all items.

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Mail service with Signature Confirmation™ is not available for purchase. However, the purchase price does not change the service automatically included with all items.



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

01/27/2025 03:04 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.73
--------------------------	---	--	--------

Eastchester, NY 10709
 Weight: 0 lb 0.40 oz
 Estimated Delivery Date
 Wed 01/29/2025

Certified Mail®
 Tracking #: 7021035000227334852

Return Receipt
 Tracking #: 9590 9402 7222 1284 8245 94

Total \$9.68

Grand Total: \$9.68

Credit Card Remit \$9.68

Card Name: VISA
 Account #: XXXXXXXXXXXX9729
 Approval #: 02059G
 Transaction #: 957
 AID: A000000031010 Contactless
 AL: VISA CREDIT
 CHASE_VISA



Final Details for Order #112-3621922-4303400

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: January 27, 2025
PO number : EFD-01272025
Amazon.com order number: 112-3621922-4303400
Order Total: \$135.69

Shipped on January 29, 2025	
Items Ordered 3 Of: <i>Frigidaire FPPWFU01 PurePour PWF-1 Refrigerator Water Filter 1 Count (Pack of 1)</i> Sold by: Amazon (seller profile) Business Price Condition: New	Price \$45.23
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$135.69 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$135.69 Sales Tax: \$0.00 ----- Total for This Shipment: \$135.69 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$135.69 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$135.69 Estimated Tax: \$0.00 ----- Grand Total: \$135.69
Credit Card transactions	Visa ending in 9729: January 29, 2025: \$135.69

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

RECEIPT

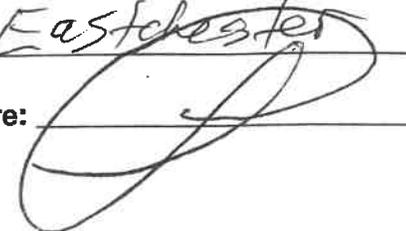
Date: 2 / 1 / 25 Amount Received: \$ 50.00

Name: Brian Tween Title: Fire Chief

Department/Organization: Eastchester FD

Address: 255 Main St

City: Eastchester State: NY Zip Code: 10709

Signature: 



New York State Association of Fire Chiefs
1670 Columbia Turnpike • P.O. Box 328
East Schodack, NY 12063
(800) 676-3473 • www.nysfirechiefs.com



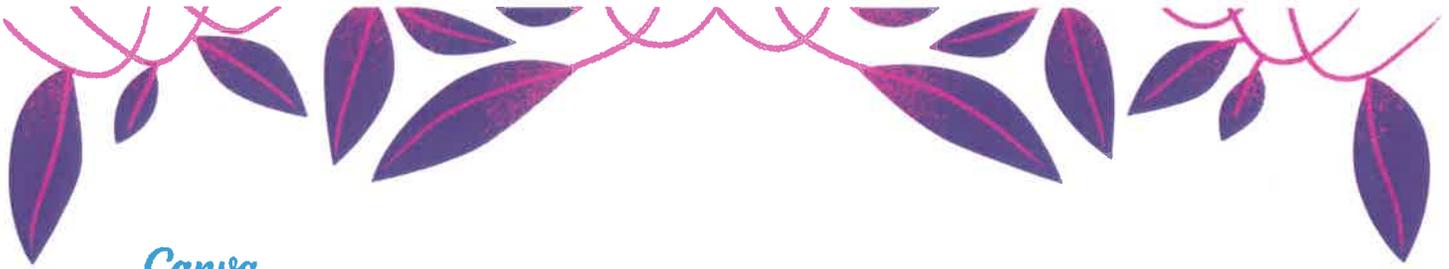
Final Details for Order #112-5924585-4394636

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: February 11, 2025
PO number : EFD 02112025
Amazon.com order number: 112-5924585-4394636
Order Total: \$14.50

Shipped on February 11, 2025	
Items Ordered	Price
1 of: <i>Smith Corona 17657 Ribbon for Smith Corona 2100 Typewriters</i>	\$14.50
Sold by: FJA Products (seller profile)	
Condition: New Brand New Black Typewriter Ribbon. US Combat Veteran Owned and Operated	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$14.50 Shipping & Handling: \$0.00 ----- Total before tax: \$14.50 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$14.50 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$14.50 Shipping & Handling: \$0.00 ----- Total before tax: \$14.50 Estimated Tax: \$0.00 ----- Grand Total: \$14.50
Credit Card transactions	Visa ending in 9729: February 11, 2025: \$14.50

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



Tax Invoice

Invoice Date
February 18, 2025

Invoice no.
04431-63258925

To
Marissa Isang Smith
secretary@eastchesterfd.com
EASTCHESTER FIRE DISTRICT

Subscriptions

Canva Pro
iAGfe6-iPXc
February 18, 2025

US\$119.99

Total	US\$119.99
Includes tax	US\$9.28
Total charged	US\$119.99

Please retain for your records.
Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2025 Canva US Inc.. All rights reserved.

Invoice



Invoice number CC5090C7-0001
Date of issue February 10, 2025
Date due February 10, 2025

MedicTests LLC
+1 530-633-7849
support@medictests.com

Bill to
jaytee914@gmail.com

\$69.00 USD due February 10, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
MedicTests.com 3 Month Subscription Feb 10 – May 10, 2025	1	\$69.00	\$69.00
		Subtotal	\$69.00
		Total	\$69.00
		Amount due	\$69.00 USD



a drugstore and so much more!

WWW.VALUEDRUGS.NET

1 Tuckahoe Ave
Eastchester, NY 10709
(914) 771-5640

CustomerService@ValueDrugs.Net

2/13/25 12:07 PM Receipt #: 336291
Clerk: SARA L Store: RS4
Terminal: 02

047400125988 GILLETTE MENS 14.99
SENSOR DISP-12CT

SUBTOTAL 14.99
TOTAL 14.99
Credit Card 14.99
TOTAL TENDERED 14.99

Change 0.00

CARD INFORMATION:

Card Type: Visa
Account: 5642
Amount: USD \$14.99
Approval #: 02506G
Date: 2/13/25
Reference #: 102336291001
MID: **4871
MODE: Issuer
Card Name: VISA CREDIT
AID: A0000000031010



> 8 W 7 V E 4 V K 9 Z W K 1 C
Thank you for shopping with us!

All returns and exchanges must be made
within 14 days of original purchase and



On the Job Embroidery & Apparel, Inc.

154 East Boston Post Road
Mamaroneck, New York 10543
United States

<http://onthejobemb.deco-apparel.com>

INVOICE # DN3568

Date 13/Dec/2024
Invoiced 18/Feb/2025
Date Ship By 03/Jan/2025
Shipping Standard
Maximum Delivery Days 12

Billing Address

BRUCE YOZZO
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, New York 10709
United States

PH: (914) 704-5127

Email: BRUCE.YOZZO@EASTCHESTERFD.COM

Shipping Address

BRUCE YOZZO
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, New York 10709
United States

Product	Color	Size / Qty	Unit Price	Qty	Total
1. CSG - WORKSHIRT (3/4 ZIP) - CSG - WORKSHIRT (3/4 ZIP)	NV	Small x 1	\$12.00	1	\$12.00
Subtotal					\$12.00

Notes

EFD- LEFT CHEST IN RED
PILIERO- RIGHT CHEST IN RED
PATCH SEWN ON LEFT SLEEVE
AMERICAN FLAG GOLD BORDER ON RIGHT SLEEVE

Charges	Qty	Unit	Subtotal
TAILORING	2	\$10.00	\$20.00
Total Additional Fees			\$20.00

Terms

At On The Job Embroidery & Apparel, we primarily work on garments and items we obtain from our suppliers. We use clothing and items in our embroidery, screen printing and heat pressing that have been tested and proven to provide quality outcomes. If we supply the garment, we have calculated a margin of error in the cost and will replace it. If YOU SUPPLY the garment or item and there is a problem, WE DO NOT REPLACE YOUR ITEMS. Your damaged piece will be returned to you as is. Problems do not arise often, but the customer must be aware and agree to the possibility. By AGREEING to the attached quote, the CUSTOMER RELEASES ON THE JOB EMBROIDERY of all responsibilities in the instance of damaged or unexpected results to the CUSTOMER SUPPLIED GARMENTS or item to be decorated. ARTWORK in design view is NOT TO SIZE!, but only to show customer a visual. Artwork size will be in comment section of the invoice. Art work size in Design field.

Shipping	\$0.00
Tax	\$0.00
Grand Total	\$32.00
Payments	\$32.00
Balance Due	\$0.00

(All prices are shown in USD)

Payment Date

18/Feb/2025

Payment Method

PAYMENT HUB CREDIT CARD

Payment Instructions

CUSTOMER PAID BY USING CREDIT CARD AT ON THE JOB

x BRUCE YOZZO date 13/Dec/2024

Please go on GOOGLE and print out a review. We really appreciate it.



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

[On the Job Embroidery & Apparel] Thank you for your payment

On the Job Embroidery & Apparel, Inc.

<On_the_Job_Embroidery_Apparel_Inc_62170711.1.4330015751@secure-decoration.com>

Tue, Feb 18,
2025 at 2:12
PM

Reply-To: On_the_Job_Embroidery_Apparel_Inc_62170711.1.4330015751@secure-decoration.com

To: BRUCE.YOZZO@eastchesterfd.com

Hello BRUCE YOZZO,

Thank you for your payment.

Payment Details:

Payment Number: 55960986

Payment Method: PAYMENT HUB CREDIT CARD

Date: 18/Feb/2025

Amount: \$32.00 USD

Invoices Paid:

Invoice #	Amount	Balance
DN3568	\$32.00 USD	\$0.00 USD

Sincerely,

On the Job Embroidery & Apparel onthejobemb.deco-apparel.com

Thank you for your order. Remember we have NO MINIMUMS on embroidery or Direct to Film. If you can not find the apparel you are looking for on our website (onthejobembroidery.com), we will accept your own garments that you bring in to us. All we ask is that you sign a "waiver form."



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

Fwd: Order #15068 confirmed

1 message

Hank Henninger <hank.henninger@eastchesterfd.com>
To: Jamie Hedstrom <jamie.hedstrom@eastchesterfd.com>

Wed, Feb 12, 2025 at 8:24 AM

Jamie
This receipt for tool purchase.
Thanks
Hank

Begin forwarded message:

From: "SK Tools USA, LLC" <store+54945415216@t.shopifyemail.com>
Date: February 5, 2025 at 9:51:29 AM EST
To: hank.henninger@eastchesterfd.com
Subject: Order #15068 confirmed
Reply-To: "SK Tools USA, LLC" <customerservice@skhandtool.com>



ORDER #15068

Thank you for your purchase!

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

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

Order summary



15 Piece 1/2" Drive 6 Point Fractional Deep Impact Socket Set × 1 **\$265.01**



5/8" 1/2" Drive 6 Point Standard Fractional Impact Socket × 1 **\$10.55**



18 mm 1/2" Drive 6 Point Standard Metric Impact Socket × 1 **\$10.55**

Subtotal	\$286.11
Shipping	\$17.26 Free
 FreeShip25/100 (-\$17.26)	
Taxes	\$0.00

Total \$286.11 USD

You saved \$17.26

Customer information

Shipping address

Hank Henninger
255 Main St
Eastchester NY 10709
United States

Billing address

Hank Henninger
255 Main St
Eastchester NY 10709
United States

Payment

VISA ending with 7499



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

Fwd: Order #15136 confirmed

1 message

Hank Henninger <hank.henninger@eastchesterfd.com>
To: Jamie Hedstrom <jamie.hedstrom@eastchesterfd.com>

Wed, Feb 12, 2025 at 8:29 AM

Jamie

Receipt for tool warranty shipping.
Thanks
Hank

Begin forwarded message:

From: "SK Tools USA, LLC" <store+54945415216@t.shopifyemail.com>
Date: February 6, 2025 at 4:52:41 PM EST
To: hank.henninger@eastchesterfd.com
Subject: Order #15136 confirmed
Reply-To: "SK Tools USA, LLC" <customerservice@skhandtool.com>



ORDER #15136

Thank you for your purchase!

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

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

Order summary

3/8" x 8" SureGrip Slotted Screwdriver × 1 **\$34.20**



Subtotal	\$34.20
Order discount	-\$34.20
🛡️ SK Warranty Replacement (-\$34.20)	
Shipping	\$7.84
Taxes	\$0.00

Total **\$7.84 USD**

You saved \$34.20

Customer information

Shipping address

Hank Henninger
255 Main St
Eastchester NY 10709
United States

Billing address

Hank Henninger
Eastchester FD
255 Main St
Eastchester NY 10709
United States

Payment

VISA ending with 7499

Shipping method

USPS - USPS Ground Advantage



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

01/27/2025 10:55 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope Eastchester, NY 10709 Weight: 0 lb 2.80 oz Estimated Delivery Date Wed 01/29/2025	1		\$2.04
---	---	--	--------

First-Class Mail® Large Envelope Austin, TX 78714 Weight: 0 lb 0.90 oz Estimated Delivery Date Fri 01/31/2025	1		\$1.50
--	---	--	--------

Certified Mail® Tracking #: 9589 0710 5270 1141 2254 58			\$4.85
Return Receipt Tracking #: 9590 9402 9025 4122 0738 29			\$4.10

Total			\$10.45
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US FlagsBklt/20	5	\$14.60	\$73.00
-----------------	---	---------	---------

Grand Total:			\$85.49
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Credit Card Remit			\$85.49
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Card Name: VISA
Account #: XXXXXXXXXXXX9073
Approval #: 06352G
Transaction #: 982
AID: A0000000031010
AL: VISA CREDIT
PIN: Not Required
Chip
CHASE VISA

Text your tracking number to 28777 (2USPS)



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

02/03/2025 10:15 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope White Plains, NY 10601 Weight: 0 lb 1.70 oz Estimated Delivery Date Wed 02/05/2025	1		\$1.77
--	---	--	--------

Certified Mail® Tracking #: 9589 0710 5270 1141 2254 41			\$4.85
Return Receipt Tracking #: 9590 9402 9025 4122 0738 12			\$4.10

Total			\$10.72
-------	--	--	---------

Grand Total:			\$10.72
--------------	--	--	---------

Credit Card Remit			\$10.72
-------------------	--	--	---------

Card Name: VISA
Account #: XXXXXXXXXXXX9073
Approval #: 05814G
Transaction #: 038
AID: A0000000031010
AL: VISA CREDIT
PIN: Not Required
Chip
CHASE VISA

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
use tracking on call



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

11:56 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® Med FR Box Austin, TX 73301 Flat Rate Expected Delivery Date Sat 02/01/2025	1		\$19.15
---	---	--	---------

Tracking #: 9505 5127 1437 5030 1786 83			\$0.00
Insurance Up to \$100.00 included			\$19.15

Total			\$19.15
-------	--	--	---------

Grand Total:			\$19.15
--------------	--	--	---------

Credit Card Remit			\$19.15
-------------------	--	--	---------

Card Name: VISA
Account #: XXXXXXXXXXXX9073
Approval #: 09382G
Transaction #: 788
AID: A0000000031010
AL: VISA CREDIT
PIN: Not Required
Chip
CHASE VISA

Association of Fire Districts of the State of New York
PO BOX 1623
Baldwin, NY 11510

Receipt of Payment



Sold To: Eastchester Fire District
Luke Yankowski
255 MAIN STREET
EASTCHESTER, NY 10709

Date Recorded	Amount of Payment
2/4/2025 (Credit Card / Transaction ID: 3010742) - 9073 <i>Marissa Smith</i>	100.00

Purchase Description	Amounts
Non Dues Invoice Course: AFDSNY Commissioner Training 2025 (100.00) (Luke Yankowski)	100.00
Purchase Total, Invoice #11510:	100.00 (pd)



Your Order Number is # 512094

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

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

Order Information

Account Information

secretary@eastchesterfd.com

Purchase Information

Credit Card: **** * 9073

Shipping Address:

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

Billing Address:

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

Shipping Method

Standard Shipping

 **Luke Yankowski**
Firefighter Business Cards

\$39.75

Subtotal:

\$39.75

Total Shipping:

\$9.95

Total:

\$49.70



Current balance due \$1,084.52	Auto Pay 03/14/25
--	----------------------

TOWN OF EASTCHESTER



Service delivered to: 255 MAIN ST FIRE
Next Billing Date: Thursday, March 27, 2025

Your bill breakdown \$

Last billing period

Your billing summary as of Feb 27, 2025

Your previous charges and payments	
Total charges from your last bill	\$1,303.17
Payments through Feb 26, thank you	-\$1,303.17

Balance from previous bill None

Your new charges

Gas Billing period: Jan 27, 2025 to Feb 26, 2025	
Gas charges - for 30 days	\$1,084.52
Total from this billing period	\$1,084.52
Total amount due	\$1,084.52

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 21, 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:

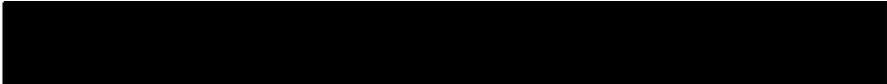
Auto Pay 03/14/25	\$1,084.52
----------------------	-------------------

The amount of \$1,084.52 will be automatically deducted from your bank on March 14, 2025.

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

Auto Pay
Do not mail a payment

+ C27



0005192





Current balance due \$1,269.58	Auto Pay 03/14/25
--	----------------------

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE FIRE
Next Billing Date: Thursday, March 27, 2025

Your bill breakdown \$

Last billing period

Your billing summary as of Feb 27, 2025

Your previous charges and payments
Total charges from your last bill \$1,773.02
Payments through Feb 26, thank you -\$1,773.02

Balance from previous bill None

Your new charges

Gas Billing period: Jan 27, 2025 to Feb 26, 2025
Gas charges - for 30 days \$1,269.58
Total from this billing period \$1,269.58
Total amount due \$1,269.58

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 21, 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 03/14/25	\$1,269.58
----------------------	-------------------

The amount of \$1,269.58 will be automatically deducted from your bank on March 14, 2025.

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

Auto Pay
Do not mail a payment

+ C27

0018260





Current balance due \$90.79	Auto Pay 03/14/25
---------------------------------------	----------------------

TOWN OF EASTCHESTER

Service delivered to: **25 UNDERHILL ST FIRE**
Next Billing Date: **Thursday, March 27, 2025**

Your bill breakdown \$

Last billing period

Your billing summary as of Feb 27, 2025

Your previous charges and payments	
Total charges from your last bill	\$96.86
Payments through Feb 26, thank you	-\$96.86

Balance from previous bill None

Your new charges

Gas Billing period: Jan 27, 2025 to Feb 26, 2025

Gas charges - for 30 days \$90.79

Total from this billing period **\$90.79**

Total amount due **\$90.79**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 21, 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
03/14/25 **\$90.79**

The amount of \$90.79 will be automatically deducted from your bank on March 14, 2025.

Auto Pay
Do not mail a payment

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

+ C27

0012555





Current balance due \$1,541.51	Auto Pay 03/03/25
--	----------------------

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD HW
Next Billing Date: Monday, March 17, 2025

Your bill breakdown \$

Last billing period

Your billing summary as of Feb 14, 2025

Your previous charges and payments	
Total charges from your last bill	\$1,523.50
Payments through Feb 13, thank you	-\$1,523.50

Balance from previous bill None

Your new charges

Gas Billing period: Jan 14, 2025 to Feb 13, 2025

Gas charges - for 30 days \$1,541.51

Total from this billing period **\$1,541.51**

Total amount due **\$1,541.51**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Mar 10, 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 1-800-752-6633 Or 1-212-243-1900



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay 03/03/25	\$1,541.51
----------------------	-------------------

The amount of \$1,541.51 will be automatically deducted from your bank on March 3, 2025.

Auto Pay
Do not mail a payment

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

+ C27

0009633





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



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 02/25/25
 Statement Number 1661382948

Payment Due Date **Amount**
 04/20/25 \$857.94

CREDIT LINE
 Credit Limit 3,500.00
 Account Balance 857.94
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 2,601.14

01131101 747 01 003579 03 NNNNNY
 Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

ACCOUNT SUMMARY

Previous Account Balance	\$1,274.74
Payments	-1,274.74
Credits/Adjustments	0.00
Purchases	857.94
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$857.94

PAYMENTS RECEIVED

01/29/25	Check # 22093	762.36
02/24/25	Check # 22137	512.38
Total Payments		\$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!

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.

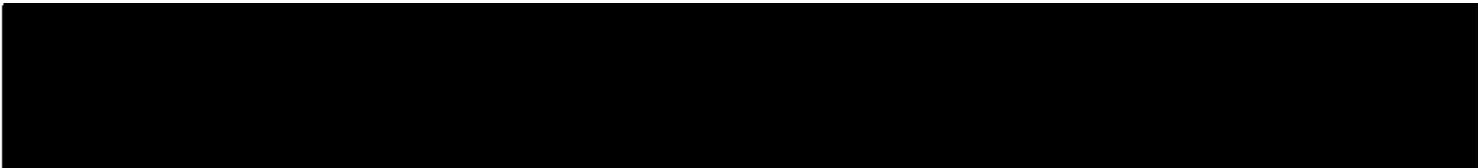
Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY, 10709

Credit Account # [REDACTED]
 Statement Date 02/25/25
 Statement # 1661382948
Account Balance **\$857.94**

Amount Enclosed \$

Address Change:

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





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



BILLING STATEMENT

Credit Account #	[REDACTED]
Statement Date	02/25/25
Statement Number	1661382948

CREDITS/ADJUSTMENTS

No credits/adjustments for this statement period.



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
1	1	Cornell's Hardware Store 202	01/29/25	658160053	2024617	6965	Tim Dalton	EXT	04/20/25	23.46 ✓
1	1	Cornell's Hardware Store 202	02/04/25	658540375	2024786	6965	Tim Dalton	EXT	04/20/25	31.73 ✓
1	1	Cornell's Hardware Store 202	02/07/25	658763214	2024886	6965	Tim Dalton	EXT	04/20/25	103.98 ✓
1	1	Cornell's Hardware Store 202	02/18/25	659406228	2025255	3521	Eastchester Fire Dep	EXT	04/20/25	34.08 ✓
1	1	Cornell's Hardware Store 202	02/20/25	659547325	2025309	6965	Tim Dalton	EXT	04/20/25	62.07 ✓
										Sub Total
										255.32
FIRE	FIRE	Cornell's Hardware Store 202	02/25/25	659834497	2025468	6973	Bruce Yozzo	EXT	04/20/25	19.21
										Sub Total
										19.21 ✓
ONE	One	Cornell's Hardware Store 202	02/04/25	658513137	2024764	6965	Tim Dalton	EXT	04/20/25	59.70 ✓
ONE	One	Cornell's Hardware Store 202	02/11/25	658985417	2025013	6965	Tim Dalton	EXT	04/20/25	59.61 ✓
ONE	One	Cornell's Hardware Store 202	02/24/25	659762654	2025437	6965	Tim Dalton	EXT	04/20/25	85.45 ✓
										Sub Total
										204.76
STA. ONE	Sta. One	Cornell's Hardware Store 202	02/11/25	658978344	2025003	6957	Brian Tween	EXT	04/20/25	210.54
										Sub Total
										210.54 ✓
STATION 1	station 1	Cornell's Hardware Store 202	02/07/25	658779111	2024909	6957	Brian Tween	EXT	04/20/25	14.82 ✓
STATION 1	station 1	Cornell's Hardware Store 202	02/07/25	658784349	2024923	3521	Eastchester Fire Dep	EXT	04/20/25	142.51 ✓
STATION 1	station 1	Cornell's Hardware Store 202	02/18/25	659384963	2025232	5150	Daniel Olivier	EXT	04/20/25	10.78 ✓
										Sub Total
										168.11
										Total
										857.94

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.



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Credit Account #
Statement Date



Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
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1	1	Cornell's Hardware Store 202	02/07/25	658763214	2024886	6965	Tim Dalton	EXT	04/20/25	103.98 ✓
1	1	Cornell's Hardware Store 202	02/18/25	659406228	2025255	3521	Eastchester Fire Dep	EXT	04/20/25	34.08 ✓
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ONE	One	Cornell's Hardware Store 202	02/11/25	658985417	2025013	6965	Tim Dalton	EXT	04/20/25	59.61 ✓
ONE	One	Cornell's Hardware Store 202	02/24/25	659762654	2025437	6965	Tim Dalton	EXT	04/20/25	85.45 ✓
										Sub Total
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										Sub Total
										168.11
										Total
										857.94

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

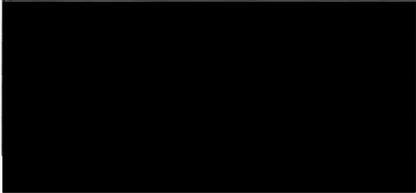
Credit Account #
 Statement Date



OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2024617	Cornell's Hardware S	01/29/25	04/20/25	23.46	23.46
1	1	2024786	Cornell's Hardware S	02/04/25	04/20/25	31.73	31.73
One	One	2024764	Cornell's Hardware S	02/04/25	04/20/25	59.70	59.70
1	1	2024886	Cornell's Hardware S	02/07/25	04/20/25	103.98	103.98
station 1	station 1	2024909	Cornell's Hardware S	02/07/25	04/20/25	14.82	14.82
station 1	station 1	2024923	Cornell's Hardware S	02/07/25	04/20/25	142.51	142.51
One	One	2025013	Cornell's Hardware S	02/11/25	04/20/25	59.61	59.61
Sta. One	Sta. One	2025003	Cornell's Hardware S	02/11/25	04/20/25	210.54	210.54
1	1	2025255	Cornell's Hardware S	02/18/25	04/20/25	34.08	34.08
station 1	station 1	2025232	Cornell's Hardware S	02/18/25	04/20/25	10.78	10.78
1	1	2025309	Cornell's Hardware S	02/20/25	04/20/25	62.07	62.07
One	One	2025437	Cornell's Hardware S	02/24/25	04/20/25	85.45	85.45
FIRE	FIRE	2025468	Cornell's Hardware S	02/25/25	04/20/25	19.21	19.21
Account Balance							\$857.94

Coughlin & Gerhart LLP Bill Summary
Services for January 2025

Matter	Invoice #	Services
	300180045	\$ 420.50
	300180046	\$ 1,878.00
	300180048	\$ 297.00
	300179742	\$ 108.00
Fees		\$ 95.77
Total Due		\$ 2,799.27

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
2/18/2025

INVOICE #
28262

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>2/16/25 Capt. 914-804-9380 Location: Station 2; Underhill St</p> <p>Checked, serviced and repaired one trolley type operator. Reset drive chain and sprockets. Replaced all required parts. Reset and adjust door system.</p> <p>Labor:2 men + 2 hrs. + 102.00 per hr.</p>	<p>408.00</p>
	<p>TOTAL \$408.00</p>

Electronic Service Solutions, Inc. West
 250 Clearbrook Rd
 Elmsford, NY 10523
 Office: (914) 592-5005
 Fax: (201) 488-1690



Sales Invoice

282850



Page: 1 of 1

2025/02/24 08:47:35

Bill To 2777654

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

Ship To
 DEMAND

Required 2025/01/23 Doc # 282850
 Quote 2025/01/23 Quote # 282850
 Order 2025/01/23 Order # 282850
 Ship 2025/02/24 Ship # 282850
 Invoice 2025/02/24 Invoice 282850

Term
 Sold By 311
 Ordered CHIEF
 Entered LORI
 Resp 3

Via F-RL/0124
 PO#
 Msge CHIEF TWEEN
 Cont 914-843-5950
 Voice #
 Cell #

Item	Description	U	Qty Order	Qty Ship	Price Disc	Ext Amount
2777654	L/N : NOT NOTED [REDACTED] EASTCHESTER FIRE DEPT - HQ 255 MAIN STREET, EASTCHESTER ** PRICING PER WC CONTRACT #5846BPS **		0.0	0.0	0.00	E
*	***** SERVICE REQUESTED***** CAPTAIN'S VEHICLE 2102 FORD F150 [REDACTED]	EA	0	0	0.00	E
*-	***** RESOLUTION ***** TIGHTENED MINI-UHF WHICH WAS LOOSE, TO TO THE QMA ADAPTER. UNABLE TO REPLICATE. ADAPTER BAD - REPLACED WITH NEW.	EA	1	1	0.00	T
QMA-M	MINI-UHF-F ADAPTER CABLE	EA	1	1	62.50	62.50 T
*100311	RIK LINE - REGULAR HOURS WORK COMPLETED ON: 01/24/2025	HR	1.5	1.5	165.38	248.07 E
*WEB	VISIT OUR WEB SITE AT WWW.GOTOESS.COM ****THANK YOU FOR YOUR BUSINESS!*****		1	1	0.00	E

PLEASE NOTE NEW REMIT TO:

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

SubTotal 310.57
 Freight 0.00
 Tax(T) 0.00
 Payment 0.00

TOTAL 310.57

CUSTOMER



Invoice

NUMBER	DATE
INTSPA10153	2/14/2025

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.	
C13439	FSTSPA10159	2/14/2025	HOUSE	Net 30 Days		
ITEM	DESCRIPTION		QTY.	UNIT PRICE	UOM	AMOUNT
PIE2008665	HANDRAIL PIN, TURNTABLE ANCHOR 3/4" THRD, ALUM HANDRAILS		2.00	226.80	EA	453.60
...	...		1.00	.00	EA	0.00

NOTE:

Repair Shop Location:
 Truck Service - Patterson
 50 Jon Barrett Road
 Patterson, NY, 12563
 Phone: 914-417-2850
 Send repair questions to SEAN COMER
 SCOMER@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): 453.60



Invoice

NUMBER	DATE
INTSPA10202	3/4/2025

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.	
C13439	FSTSPA10220	3/4/2025	HOUSE	Net 30 Days		
ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT	
PIE4310745	BRKT, LOWER STOP SUPPORT, RH 100AAT	1.00	291.21	EA	291.21	
PIE4310037	BRKT,SIDE PAD SPRT,RH	1.00	182.36	EA	182.36	
PIE3439965	BRKT, LOWER SPRT, RR RH 100AAT	1.00	246.50	EA	246.50	
FREIGHT IN	FREIGHT FROM MANUFACTURER	1.00	59.53	EA	59.53	

NOTE:

Repair Shop Location:
 Truck Service - Patterson
 50 Jon Barrett Road
 Patterson, NY, 12563
 Phone: 914-417-2850
 Send repair questions to SEAN COMER
 SCOMER@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): 779.60



Account summary

Your last bill	\$970.37
Payment, Jan 25 - Thank you!	-\$970.37
Remaining balance	\$0.00

Service summary

Wireless	Page 2	\$974.73
Total services		\$974.73

Total due **\$974.73**

AutoPay is scheduled to debit your bank account on Feb 25, 2025

Total due
\$974.73
AutoPay is scheduled for:
Feb 25, 2025

Ways to pay and manage your account:

firstnetcentral.firstnet.com

Call 811
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

**AutoPay of \$974.73 is scheduled for
Feb 25, 2025**



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





Invoice

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

Customer ID: 00001735

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

Invoice Number: 29919011
Invoice Date: 2/07/2025
Page: 1 of 1

Quantity	Description	Amount
	Job: 29919 Salesperson: Election Purchase Order: Customer Order: Date Shipped: 1/31/2025	
500	Regular #10 Envelope - Peel & Seal	\$300.00
	Shipping & Handling	\$35.00
	TERMS: PAYMENT DUE UPON RECEIPT 1.5% Per month service charge added to balances not paid within 30 days from invoice date. **We accept American Express, Visa and M/C**	
	Subtotal:	\$335.00
	Sales Tax:	\$0.00
	Invoice Total:	\$335.00

Invoice #: 2024324

Gary Miller



914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: February 14, 2025

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

Date of Event: February 13, 2025

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

Amount: \$200.00

Total: \$200.00

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

Thank you.



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9406815614
INVOICE DATE 02/13/2025
DUE DATE 03/15/2025
AMOUNT DUE \$581.57

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: EFD-02132025
PO RELEASE: EFD-02132025
CALLER: BRIAN TWEEN
CUSTOMER PHONE: 9147936402
ORDER NUMBER: 1540654199
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	54XT14	PORTABLE BAND SAW,32-7/8" BLADE L,18VDC MANUFACTURER # XBP03T Delivery #6661036666 Date Shipped:02/13/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 18.400 Trk #:444118870518 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	1	581.57	581.57

INVOICE SUB TOTAL 581.57

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

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

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

AMOUNT DUE \$581.57

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	[REDACTED]	02/13/2025	9406815614	\$581.57



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9419594909
INVOICE DATE 02/25/2025
DUE DATE 03/27/2025
AMOUNT DUE \$438.32

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: EFD-02252025
PO RELEASE: EFD-02252025
CALLER: BRIAN TWEEN
CUSTOMER PHONE: 9147936402
ORDER NUMBER: 1541730522
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4WEG3	SKU#:4WEG3,MFR#:NTN9858C,2100MAH MANUFACTURER # NTN9858C Delivery #6662318670 Date Shipped:02/25/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 2.600 Trk #:446791514290 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	4	109.58	438.32

INVOICE SUB TOTAL 438.32

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

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

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

AMOUNT DUE \$438.32

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X

ACCOUNT NUMBER [REDACTED]

DATE

02/25/2025

INVOICE NUMBER

9419594909

AMOUNT DUE

\$438.32



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9407586255
INVOICE DATE 02/14/2025
DUE DATE 03/16/2025
AMOUNT DUE \$62.95

SHIP TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

PO NUMBER: TIM DALTON
CALLER: TIM DALTON
CUSTOMER PHONE: 9147862688
ORDER NUMBER: 1540452966
INCO TERMS: FOB DESTINATION

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

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

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	22P611	LOAD BINDER,9,200 LB,GRAB-HOOK,ORANGE MANUFACTURER # 10035HDGRA Delivery #6661060358 Date Shipped:02/14/2025 PICKED UP FROM: ELMSFORD BRANCH 547 505 SAW MILL RIVER RD.,ELMSFORD,NY 10523-1009	1	62.95	62.95

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

INVOICE SUB TOTAL 62.95

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

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

AMOUNT DUE \$62.95

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	[REDACTED]	02/14/2025	9407586255	\$62.95

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9406815622
INVOICE DATE 02/13/2025
DUE DATE 03/15/2025
AMOUNT DUE \$1,398.04

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: EFD-02132025
PO RELEASE: EFD-02132025
CALLER: BRIAN TWEEN
CUSTOMER PHONE: 9147936402
ORDER NUMBER: 1540654199
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	52YW91	PORTABLE BAND SAW 44-7/8" BLADE L,18VDC MANUFACTURER # XBP02TX Delivery #6661065302 Date Shipped:02/13/2025 Carrier: FDX GROUND No:of Pkgs:2 Wt: 55.600 Trk #:441887714629 441887714721 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	2	699.02	1,398.04

INVOICE SUB TOTAL 1,398.04

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

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

AMOUNT DUE \$1,398.04

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	[REDACTED]	02/13/2025	9406815622	\$1,398.04

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9413702235
INVOICE DATE 02/19/2025
DUE DATE 03/21/2025
AMOUNT DUE \$778.96

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: EFD-02192025
CALLER: BRIAN TWEEN
CUSTOMER PHONE: 9147936402
ORDER NUMBER: 1541196247
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

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

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	52YW91	PORTABLE BAND SAW,44-7/8" BLADE L,18VDC MANUFACTURER # XBP02TX	1	699.02	699.02
2	4XJ90	BAND SAW BLADE,44-7/8" BLADE L,PK3 MANUFACTURER # ZWEP4418WGR	3	20.17	60.51
3	40L147	BAND SAW BLADE,32-7/8" BLADE L,PK3 MANUFACTURER # ZWEP321418MC	1	19.43	19.43
Delivery #6661690871 Date Shipped:02/19/2025 Carrier: FDX GROUND No:of Pkgs:2 Wt: 30.040 Trk #:441887819954 441887826441 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505					

INVOICE SUB TOTAL 778.96

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

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

AMOUNT DUE \$778.96

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	[REDACTED]	02/19/2025	9413702235	\$778.96

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 139824
Invoice Date: Feb 14, 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	NAVY BELL CAPS/YOZZO	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/16/25

Quantity	Item	Description	Unit Price	Amount
3.00		1530 - NAVY - BELL CAPS - 7 1/4 LV	64.00	192.00
3.00		1530 - NAVY - BELL CAPS - 7 1/8 LV	64.00	192.00
1.00		SHIPPING	12.00	12.00

Subtotal	396.00
Sales Tax	
Total Invoice Amount	396.00
Payment/Credit Applied	
TOTAL	396.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 139825
Invoice Date: Feb 14, 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	PANTS/YOZZA, B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/16/25

Quantity	Item	Description	Unit Price	Amount
4.00		74508-720 -- 5.11 - NAVY - Company Pant 2.0 - 32 X 30	68.00	272.00
4.00		74508-720 -- 5.11 - NAVY - Company Pant 2.0 - 36 X 36	68.00	272.00
1.00		SHIPPING	15.00	15.00

Subtotal	559.00
Sales Tax	
Total Invoice Amount	559.00
Payment/Credit Applied	
TOTAL	559.00

Check/Credit Memo No:

F
R
O
M

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
00946539	2/20/2025	1

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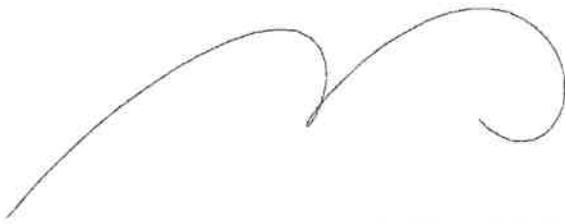
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6780
EASTCHESTER FIRE DEPT (S)
255 MAIN STREET
EASTCHESTER NY 10709

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	82.99	1.00	1GAL	N	56.99	56.99
N12271-001	Latex Floor & Patio Low Lustre Deck Gray	91.99	1.00	1GAL	N	68.99	68.99

<p>Total Discount Savings \$49.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly</p>	<p>SubTotal</p>	\$125.98
	<p>Sales Tax</p>	\$0.00
	<p>Taxable Eco Fees</p>	\$1.90
	<p>Total</p>	\$127.88
	<p>Account Charges</p>	\$127.88




00946539

Service Slip/Invoice

SOMETHING BUGGING YOU?



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

INVOICE:	178822
DATE:	01/27/2025
ORDER:	178822

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

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

Work Date	Time	Target Pest	Technician	Time In
01/27/2025	10:59 AM	MICE	DS	10:59 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	01/27/2025		11:30 AM

SPECIAL PEST CONTROL SERVICE PROVIDED ON JAN 27, 2025.
Inspected and serviced 2nd floor, dorms, bathrooms, closets, attic gym, for mice control.

Service	Description	Price
SPECIAL	Special mice service - 2nd floor	\$125.00
PLEASE REMIT PAYMENT AT YOUR EARLIEST CONVENIENCE.		
THANK YOU FOR YOUR BUSINESS!		
SUBTOTAL		\$125.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$125.00
AMOUNT DUE		\$125.00

TECHNICIAN SIGNATURE

Yosso
CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number	100378	
Invoice Date	03/01/25	
Invoice Number	101452551	
Previous Balance	\$3,427.76	
Payments, Credits and Adjustments	\$-3,573.62	
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	\$3,500.69	
Total Amount Due March 31, 2025		

Important Messages:

ACTION REQUIRED: REMITTANCE ADDRESS HAS CHANGED.
Please update check remittance address to below by March 31, 2025 when prior Box is closing.

Please note remittance address has recently changed.

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

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).

Service Call Fee Increase

Our Service call fee is now \$410.

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

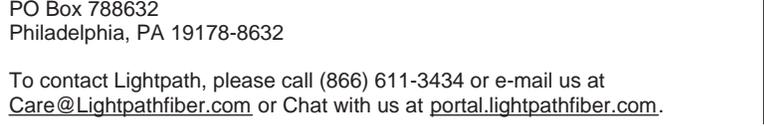
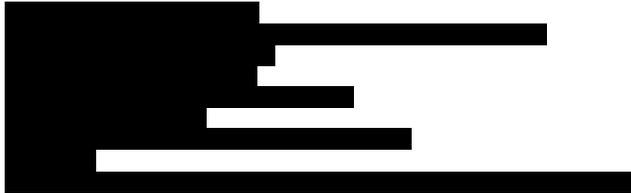
Lightpath will charge truck-roll fee in the amount of \$410.

Important Remittance Information

Please Note New Overnight Courier:

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

Please Note New ACH/ Wire 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 03042025 NNNNNN 01 000747 0002

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE
Invoice Date:	03/01/25
Invoice Number:	101452551
DUE DATE:	03/31/2025
Total Amount Due:	3,500.69

(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
02/15/2025 Payment - Thank You	-3,427.76
02/25/2025 ADJ - Volume Discount Credit	-141.48
02/25/2025 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	03/01/2025 - 03/31/2025	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	03/01/2025 - 03/31/2025	1	\$0.00	\$0.00	\$0.00
Managed Router	03/01/2025 - 03/31/2025	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	03/01/2025 - 03/31/2025	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	03/01/2025 - 03/31/2025	30	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	03/01/2025 - 03/31/2025	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	03/01/2025 - 03/31/2025	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	03/01/2025 - 03/31/2025	1	\$0.00	\$0.00	\$0.00
DID#	03/01/2025 - 03/31/2025	58	\$0.00	\$0.00	\$0.00
Analog Line for BHV	03/01/2025 - 03/31/2025	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.

February 21, 2025

District contribution to Local 916 toward active member life insurance through NYS Career Firefighters Association. Per CBA, District provides 75% of cost of member coverage, paid to Local 916 in two annual installments. Per provided statement, 2025 cost for 78 members is \$5,638.40 per month, calculated below based on the Jan 2025 invoice provided:

43 members * 78.18 = \$3,361.74

6 members * 98.53 = \$591.18

29 members * 58.12 = \$1,685.48

Total = \$5,638.40

2025 District contribution #1= (5,638.40 * 75%) * 6 = \$25,372.80

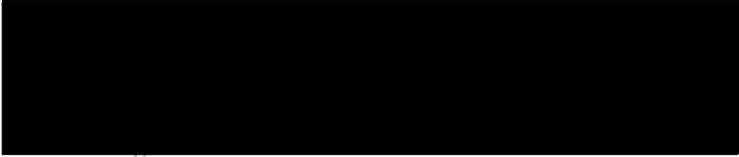
Respectfully submitted,

Jamie Hedstrom, Treasurer

February 20,2025

Chief Tween and Board of Eastchester Fire Commissioners,

Eastchester local 916 is kindly requesting our contractual 75% of the Life Insurance Premium in the amount of \$25,372.28 for the next 6 months this is for January 1, 2025 through June 30,2025 Monthly premium is 5638.40. This monthly premium has increased. Enclosed you will find a letter from the new York state professional fire fighters association as well as a schedule with the new rates also a copy of the January 1,2025 Enrollments as well as each employees new monthly premium.



John F. Reichelt, 174

NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOCIATION
Term Life Insurance
174 WASHINGTON AVENUE
ALBANY, NEW YORK 12210
(518) 436-8827

Monthly Term Life Insurance Rates - Active Members

Active Member Coverage

AGE	\$30,000		\$60,000		\$120,000		\$180,000		\$240,000		\$300,000	
	Current Premium	New Premium										
18-34	\$ 4.93	\$ 5.82	\$ 9.85	\$ 11.62	\$ 19.70	\$ 23.25	\$ 29.55	\$ 34.87	\$ 39.40	\$ 46.49	\$ 49.25	\$ 58.12
35-59	\$ 6.63	\$ 7.82	\$ 13.25	\$ 15.64	\$ 26.50	\$ 31.27	\$ 39.75	\$ 46.91	\$ 53.00	\$ 62.54	\$ 66.25	\$ 78.18
60-69	\$ 8.35	\$ 9.85	\$ 16.70	\$ 19.71	\$ 33.40	\$ 39.41	\$ 50.10	\$ 59.12	\$ 66.80	\$ 78.82	\$ 83.50	\$ 98.53

Monthly Term Life Insurance Rates - Spouse Coverage

Spouse Coverage

AGE	\$20,000		\$30,000		\$60,000		\$90,000		\$120,000		\$150,000	
	Current Premium	New Premium										
<=29	\$ 4.00	\$ 4.86	\$ 4.69	\$ 5.67	\$ 6.76	\$ 8.10	\$ 8.83	\$ 10.53	\$ 10.90	\$ 12.96	\$ 12.97	\$ 15.39
30-34	\$ 4.00	\$ 4.86	\$ 4.70	\$ 5.69	\$ 6.80	\$ 8.18	\$ 8.90	\$ 10.67	\$ 11.00	\$ 13.16	\$ 13.10	\$ 15.65
35-39	\$ 4.00	\$ 4.86	\$ 4.93	\$ 5.96	\$ 7.72	\$ 9.26	\$ 10.51	\$ 12.56	\$ 13.30	\$ 15.86	\$ 16.09	\$ 19.16
40-44	\$ 4.00	\$ 4.86	\$ 5.30	\$ 6.39	\$ 9.20	\$ 10.98	\$ 13.10	\$ 15.57	\$ 17.00	\$ 20.16	\$ 20.90	\$ 24.75
45-49	\$ 4.00	\$ 4.86	\$ 5.97	\$ 7.18	\$ 11.88	\$ 14.14	\$ 17.79	\$ 21.10	\$ 23.70	\$ 28.06	\$ 29.61	\$ 35.02
50-54	\$ 4.00	\$ 4.86	\$ 7.01	\$ 8.41	\$ 16.04	\$ 19.06	\$ 25.07	\$ 29.71	\$ 34.10	\$ 40.36	\$ 43.13	\$ 51.01
55-59	\$ 4.00	\$ 4.86	\$ 9.00	\$ 10.76	\$ 24.00	\$ 28.46	\$ 39.00	\$ 46.16	\$ 54.00	\$ 63.86	\$ 69.00	\$ 81.56
60-64	\$ 4.00	\$ 4.86	\$ 11.56	\$ 13.78	\$ 34.24	\$ 40.54	\$ 56.92	\$ 67.30	\$ 79.60	\$ 94.06	\$ 102.28	\$ 120.82
65-69	\$ 4.00	\$ 4.86	\$ 16.84	\$ 20.01	\$ 55.36	\$ 65.46	\$ 93.88	\$ 110.91	\$ 132.40	\$ 156.36	\$ 170.92	\$ 201.81

New Premiums Effective 1/1/2025

Total amount of Spouse Coverage cannot exceed 50% of the member's coverage

Spouse Coverage rates include spouse and \$10,000 in Dependent Child Coverage

If applying for Spousal/Dependent coverage outside of a guaranteed issue period your dependent may be subject to medical questions and a physical



New York State Professional Fire Fighters Association, Inc.

174 Washington Avenue, Albany, NY 12210

Phone: 518-436-8827 • Fax: 518-436-8830

E Mail: profire@nyspffa.org

www.nyspffa.org

SAMUEL A. FRESINA
President

JAMES J. MCGOWAN
Secretary-Treasurer

EXECUTIVE BOARD

Executive V.P.
DAVID J. HOLLERAN

1st District V.P.
EDDIE SANTIAGO
Rochester
Local 1071

2nd District V.P.
DANIEL DAUGHERTY
Watertown
Local 191

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New York City
Local 94

8th District V.P.
CHRISTOPHER JENSEN
New York City
Local 854

Buffalo Rep.
THOMAS WHELAN
Local 282

CLERK

REW. JOHN HILL
40 Collins Place
ALBANY, NY 12206

October 25, 2024

RE: NYSPPFA Term Life Insurance

Participating Insurance Local:

We would like to first and foremost thank you for your continued participation in our insurance program. Participation in this program is mutually beneficial to participating locals and the New York State Professional Fire Fighter Association.

Over the years we have battled the increasing costs of providing this benefit to our members with hard negotiations, continuous shopping of insurance company offers, and re-evaluations of cost compared to benefit; keeping our premium cost at a minimum for over 15 years.

However, as everything does, it has come to the point where we must increase the premiums we collect for our term life insurance. These changes will become effective January 1, 2025. All payments for time periods ending on or after this date will need to reflect these changes. Payroll deduction changes will need to be done at the local level. Attached is a rate sheet comparison to help with these changes.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Sincerely,

Samuel A. Fresina
President

James J. McGowan
Secretary / Treasurer



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

Invoice
235328
 Invoice Date:
Feb 19, 2025
 Page:
 1
 Sales Order #:
 111415

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 [REDACTED]	Customer PO/Reference CAPT. PINTAVALLE	Payment Terms Net 30 Days
Ship Date 2/19/25	Shipping Method UPS GND Comm	Due Date 3/21/25

Quantity	Item	Description	Qty B/O	Unit Price	Extension
4.00	SANICAN	SUPER Sani-Cloth Surface 160 Wipes/Canister		11.75	47.00
5.00	SANIDCNE	Sani-Hands Wipes -135/Canister		8.74	43.70
25.00	NASE	Hudson Adult Nasal Cannula w/Std Conn - Ea		0.95	23.75
25.00	NRBE	ADULT Non-Rebreather Mask w/Std Conn- Ea		1.73	43.25
40.00	GL-ORX	Orange Lightning Nitrile Glove - XL - 100/Bx		15.95	638.00

Our Federal Tax [REDACTED] Subtotal 795.70

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

Sales Tax
 Total Invoice Amount 795.70
 Payment/Credit Applied

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

TOTAL DUE 795.70

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
235574
 Invoice Date:
Feb 28, 2025
 Page:
 1
 Sales Order #:
 111602

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 [REDACTED]	Customer PO/Reference CAPT. PINTAVALLE	Payment Terms Net 30 Days
Ship Date 2/28/25	Shipping Method UPS GND Comm	Due Date 3/30/25

Quantity	Item	Description	Qty B/O	Unit Price	Extension
2.00	ASA81UDB	Unit Dose 81mg Chewable Aspirin - 20/Pk		4.75	9.50
2.00	EMEBAG	EMESIS BAG w/Plastic Ring-24/Pk		19.45	38.90
1.00	SHIPG	GROUND SHIPPING CHARGE		14.64	14.64

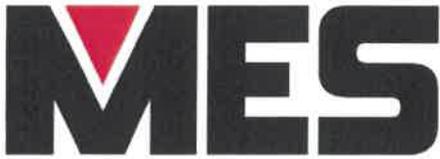
Our Federal ID# [REDACTED]

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	63.04
Sales Tax	
Total Invoice Amount	63.04
Payment/Credit Applied	
TOTAL DUE	63.04

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



(877) 637-3473

Invoice

Invoice # IN2202486
Date 02/12/2025
Terms Net 30
Due Date 03/14/2025
Customer # [REDACTED]
PO # verbal Dom
Sales Rep Marino, Jeffrey R
Sales Order SO2060720

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

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
P28	RING OPEN Multi directional gated ring	2		0	\$26.34	\$52.68

SOURCEWELL CONTRACT 020124

Tracking #: 81699741

Subtotal \$52.68
Shipping Cost \$0.00
Tax Total \$0.00
Total \$52.68
Amount Due \$52.68

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
 Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.
 PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

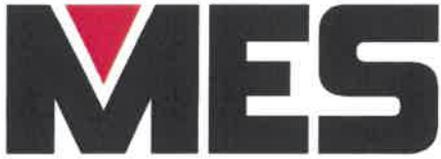


Remittance Slip
Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2202486
Amount Due \$52.68
Amount Paid _____

Make Checks Payable To
 MUNICIPAL EMERGENCY SERVICES, INC.
 PO BOX 856892
 MINNEAPOLIS, MN 55485-6892



IN2202486



(877) 637-3473

Invoice

Invoice # IN2200836
Date 02/10/2025
Terms Net 30
Due Date 03/12/2025
Customer # [REDACTED]
PO # VRBAL DOM
Sales Rep Marino, Jeffrey R
Sales Order SO2018576

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
22529.04-Red-2X-Large-Regular	NRS Extreme SAR Dry Suit	2		0	\$720.07	\$1,440.14
30037.02-Black-12	NRS Workboot Wetshoes	2		0	\$69.67	\$139.34
30037.02-Black-14	NRS Workboot Wetshoes	2		0	\$69.67	\$139.34
40025.02-Safety Yellow-1 Size	NRS Rapid Rescuer PFD	2		0	\$194.33	\$388.66
42604.01.104	NRS Havoc Livery Helmet Size: Universal Color: Yellow	2		0	\$38.87	\$77.74
NRS	10160.02.104	0		2	\$90.30	\$0.00
	Custom NORTHWEST RIVER					
	NRS UNION DRY SUIT LINER XXL					
25032.03-Safety Yellow-X-Large	NRS Reactor Rescue Gloves	2		0	\$56.95	\$113.90
NRS	55052.01.102	0		2	\$100.70	\$0.00
	Custom NORTHWEST RIVER					
	NRS RESCUE DUFFEL 115L RED					

Tracking #: 282152649920

Subtotal \$2,299.12
Shipping Cost \$0.00
Tax Total \$0.00
Total \$2,299.12
Amount Due \$2,299.12

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
 Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.
 PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

**Remittance Slip**

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2200836
Amount Due \$2,299.12
Amount Paid _____

Make Checks Payable To

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



IN2200836



(877) 637-3473

Invoice

Invoice # IN2203179
Date 02/13/2025
Terms Net 30
Due Date 03/15/2025
Customer # [REDACTED]
PO # verbal Tween
Sales Rep Marino, Jeffrey R
Sales Order SO2059087

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
RRWM-3/18	Red Rack Wall Mounted Gear Storage 18 Inch Wide - Three Compartment 18" Wide RED	4		0	\$923.40	\$3,693.60
RMSS-3/20	Red Rack Mobile Single Sided Three Compartment 20" Wide RED	2		0	\$1,269.20	\$2,538.40
DKH-O	Dry Kwik Coat Hanger - Open Loop CHROME	18		0	\$14.25	\$256.50
SP-20	Rear Security Panel for 20" Shelf 20" Wide RED	6		0	\$90.25	\$541.50

SOURCEWELL CONTRACT 020124

Tracking #: 16719325

Subtotal \$7,030.00
Shipping Cost \$700.00
Tax Total \$0.00
Total \$7,730.00
Amount Due \$7,730.00

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

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

Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2203179
Amount Due \$7,730.00
Amount Paid _____

Make Checks Payable To

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



IN2203179



(877) 637-3473

Invoice

Invoice # IN2205476
Date 02/18/2025
Terms Net 30
Due Date 03/20/2025
Customer # [REDACTED]
PO # VRBAL DOM
Sales Rep Marino, Jeffrey R
Sales Order SO2018576

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

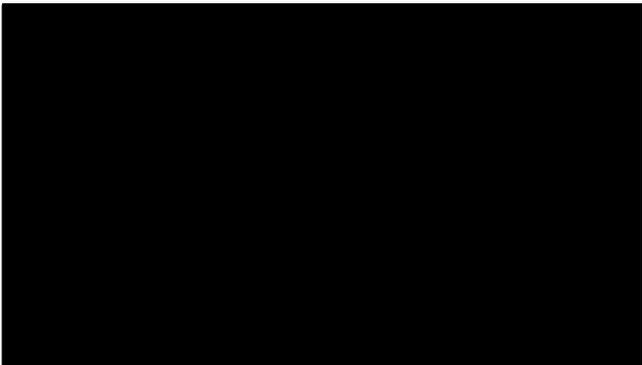
Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
NRS	10160.02.104 Custom NORTHWEST RIVER NRS UNION DRY SUIT LINER XXL	2		0	\$90.30	\$180.60
NRS	55052.01.102 Custom NORTHWEST RIVER NRS RESCUE DUFFEL 115L RED	2		0	\$100.70	\$201.40

Tracking #: 285399429855

Subtotal \$382.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$382.00
Amount Due \$382.00

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

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

**Remittance Slip**

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2205476
Amount Due \$382.00
Amount Paid _____

Make Checks Payable To

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



IN2205476



(877) 637-3473

Invoice

Invoice # IN2202444
Date 02/12/2025
Terms Net 30
Due Date 03/14/2025
Customer # [REDACTED]
PO # VERBAL TWEEN
Sales Rep Marino, Jeffrey R
Sales Order SO2058015

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

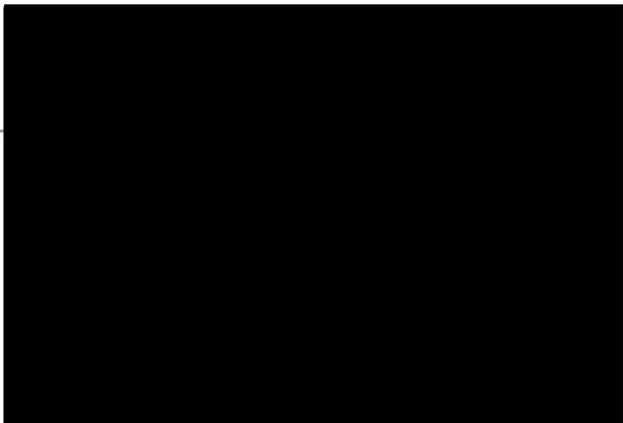
Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
101251	Car Standard BRIDGEHILL FIRE BLANKET-SINGLE USE SOURCEWELL CONTRACT 020124	4		0	\$1,186.80	\$4,747.20

Tracking #: 285368945396

Subtotal \$4,747.20
Shipping Cost \$0.00
Tax Total \$0.00
Total \$4,747.20
Amount Due \$4,747.20

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

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

**Remittance Slip**

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2202444
Amount Due \$4,747.20
Amount Paid _____

Make Checks Payable To

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



IN2202444

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

939-3334

* INVOICE *

SOLD - TO
EASTCHESTER FIRE DISTRICT
255 MAIN STREET

SHIP - TO

TYPE INVOICE
CHARGE 02-193156
DATE
02/12/25 10:42

EASTCHESTER NY 10709

CUST# BILLBY SLS# TERMS
080740 617 0

VIA:
PO#:
INS:

-----QTYS-----
=====

ORDR	SOLD	B/O	LINE/PART	DESCRIPTION	LIST	U/PRICE	EXTENDED	T
2	2		WAL 35983	HW.MUFFLR HANGR	26.76	18.32	36.64	

=====

*** Totals: # Of Parts: 1, # Of Pieces: 2 ***

MERCH	CORE	TAX	MISC	FREIGHT	TOTAL
36.64					36.64

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

62855

NAME EASTCHESTER		CUSTOMER'S ORDER NO.	DATE 1/29/25
ADDRESS FIRE DEPARTMENT		ORDER WRITTEN BY	PROMISED
CITY, STATE, ZIP			A.M. P.M.
HOME PHONE	BUS. PHONE	EXT.	ODOMETER
YEAR, MAKE AND MODEL			LICENSE NUMBER
SERIAL NUMBER	MOTOR NUMBER	TERMS	

DESCRIPTION OF WORK				AMOUNT			
<input type="checkbox"/> LUBE	<input type="checkbox"/> CHANGE OIL	<input type="checkbox"/> OIL FILTER	<input type="checkbox"/> TUNE-UP	<input type="checkbox"/> TRANS.	<input type="checkbox"/> DIFF.		
DISMOUNT TIRE TO CLEAN RIM - REPLACE TUBS SEALS - REMOUNTS				BALANCE		50.00	

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				TAX
PARTS	LABOR	TOTAL		
AUTHORIZED BY			<input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE	
DATE	TIME	CALLED BY	PHONE NUMBER	
TOTAL PARTS			TOTAL	50.00

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

62910

NAME EASTCHESTER		CUSTOMER'S ORDER NO.	DATE 2/8/25
ADDRESS FIRE DEPT		ORDER WRITTEN BY	PROMISED A.M. P.M.
CITY, STATE, ZIP		HOME PHONE	BUS. PHONE EXT.
YEAR, MAKE AND MODEL		ODOMETER	
SERIAL NUMBER		MOTOR NUMBER	TERMS
YEAR, MAKE AND MODEL		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.		
PAVING BALANCE TIRE		50.00

ESTIMATED COSTS			TOTAL LABOR
PARTS	LABOR	TOTAL	50.00
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			TOTAL PARTS
			SHOP SUPPLIES
			GAS, OIL AND GREASE
			SUBLET REPAIRS
			EPA / WASTE DISPOSAL
SIGNATURE			<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS

REVISED ESTIMATE/ADDITIONAL WORK			TAX
PARTS	LABOR	TOTAL	
AUTHORIZED BY			<input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE
DATE	TIME	CALLED BY	PHONE NUMBER
TOTAL PARTS			TOTAL \$ 50.00 THANK YOU

(MAY BE CONTINUED ON OTHER SIDE)

NYS Waste Tire Management Fee



INVOICE

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

Invoice Number	
INV012943	
Invoice Date	
2/28/2025	Page 1 of 1

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

Ship To:
 BILLING ONLY
 Eastchester, NY 10709

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
BILLING ONLY		Net 30 Days	03/30/2025	ELMSSON09746	UPS
Order Date	Salesrep	Delivery Method			
2/28/2025	FIX	Ground		Page 1 of 1	

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
MFA72-82N-XL Majestic MFA72 Kangaroo Struct 2	12	12	0	109.95	109.95	1,319.40

Tax basis	Rate	Tax amount
1,319.40	0.00 : Not Taxed	0.00

SUB-TOTAL:	1,319.40
TAX:	0.00
AMOUNT DUE:	1,319.40 USD



INVOICE

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

Invoice Number	
INV012279	
Invoice Date	
2/11/2025	Page 1 of 1

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

Ship To:
 BILLING ONLY
 Eastchester, NY 10709

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
BILLING ONLY		Net 30 Days	03/13/2025	ELMSSON09218	UPS
Order Date	Salesrep	Delivery Method			
2/11/2025	FIX	Ground	Page 1 of 1		

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
HD395142 LION Red Zone particulate hood	12	12	0	111.25	111.25	1,335.00

Tax basis	Rate	Tax amount
1,335.00	0.00 ; Not Taxed	0.00

SUB-TOTAL:	1,335.00
TAX:	0.00
AMOUNT DUE:	1,335.00 USD



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Business Partner #
Contract Account #



Internal Reference Page Only

Print Date: 02/11/2025
Print Time: 2:14:50 PM

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

Previous Balance	\$	7,281.77
Payment Received	\$	7,281.77
Past Due Balance	\$	0.00
Current Charges	\$	4,612.23
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	4,612.23

Invoice # 6100132190
Billing Period: January 2025
Invoice Date: February 11, 2025
Payment Due: February 21, 2025

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes.

Make your check payable to:
NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT

Please Include Your Agency Code on Your Payment

State of New York
Department of Civil Service
Employee Benefits Division
PO Box 645481
Cincinnati, OH 45264-5481

Statement Number: 615
Statement date: 02/10/2025
Agency Code: [REDACTED]
Amount Due: \$ 457,710.28
Due Date: 2/23/2025

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

Amount Paid:

\$ 298,584.78

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

State of New York
Department of Civil Service
Employee Benefits Division
PO Box 645481
Cincinnati, OH 45264-5481

Statement Number: 615
Statement date: 02/10/2025
Agency Code: [REDACTED]
Amount Due: \$ 457,710.28
Due Date: 2/23/2025

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

Instructions:

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



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	SIN042132
Invoice Date	2/25/2025
P.O. Number	Sales Order Q-08425-1
Invoice Terms	Net 30
Rep	Onix Renewals

Domain	Billing ID	Invoice Currency	Due Date
eastchesterfd.com		USD	3/27/2025

	Product Name	Line Description	Quantity	Unit Price	Tax Value	Net Value
1	GAPPS-BUS-PLUS-1USER-1MO <i>Billing Period: 2/24/2025 - 6/3/2025</i>	Google Workspace Business Plus, 1 User, 1-month <i>02/18/2024 license add-on</i>	16.00	\$54.00	\$0.00	\$864.00

Net Total \$864.00

Tax \$0.00

Invoice Total(USD) \$864.00

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



Payment Notification Email Address: arpayments@onixnet.com

PELHAM LUMBER & MASON SUPPLY CO.,INC.
437 FIFTH AVENUE
PELHAM, NEW YORK, 10803
FAX NUMBER 914-738-4613
PHONE: (914) 738-0288

WWW.PELHAMLUMBER.COM

NO RETURNS ON SPECIAL ORDERS

CUST NO: 6402	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET EOM	CLERK: LEO	DATE / TIME: 2/26/25 1:45
-------------------------	-----------------------	------------------------	-------------------	--------------------------	----------------------	-------------------------------------

TERMINAL: 552

SOLD TO:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET

SHIP TO:

EASTCHESTER NY 10709
 914-793-6676

SALESPERSON: 03 LEO S.
 TAX: 004 NO TAX

INVOICE: 930471

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	5	5	EA	26DF8	2 X 6 DF 8'		5	10.99 /EA	54.95 N

TAXABLE	0.00
NON-TAXABLE	54.95
SUBTOTAL	54.95

** AMOUNT CHARGED TO STORE ACCOUNT ** 54.95

TAX AMOUNT	0.00
------------	------

TOTAL	54.95
--------------	--------------



TOT WT: 66.00

[Signature]

Received By

SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS

PELHAM LUMBER & MASON SUPPLY CO.,INC.
437 FIFTH AVENUE
PELHAM, NEW YORK, 10803
FAX NUMBER 914-738-4613
PHONE: (914) 738-0288
 WWW.PELHAMLUMBER.COM

CUST NO: 6402 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET EOM CLERK: JR DATE / TIME: 2/17/25 9:43

NO RETURNS ON SPECIAL ORDERS

SOLD TO:
 EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 914-793-6676

SHIP TO:

TERMINAL: 552

SALESPERSON: 06 MICHAEL GIORDANO JR
 TAX: 004 NO TAX

INVOICE: 930142

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	44DF10	4 X 4 X 10' GREEN HEM FIR #2		1	25.99 /EA	25.99 N

TAXABLE 0.00
 NON-TAXABLE 25.99
 SUBTOTAL 25.99

** AMOUNT CHARGED TO STORE ACCOUNT ** 25.99

TAX AMOUNT 0.00

TOTAL 25.99



TOT WT: 0.00

X [Signature]

Received By

SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS

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: 50177534

Date: 02/18/2025

SUNOCO, LLC Federal ID:

EPA ID:

Contract Reference:

PO Number:

Tax Authority: New York

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

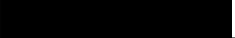
Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
02/03/2025 12:10:00	90037	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		591.9	591.9	GG	2.95570	1,749.50
									1,749.50

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
50177534	Net 30 Days From Shipment Date	03/05/2025	1,749.50

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

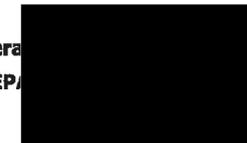
Shipped To: **8002663901**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

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

Invoice Number: **50177934**

Date: **02/18/2025**

SUNOCO, LLC Federal
 EPA



Origin: YONKERS,NY(BULK PLANT)-SUPREME
 Freight Terms: DEL

Contract Reference: 
 PO Number: 
 Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
02/03/2025 12:10:00	90033	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		373.3	373.3	GG	2.95570	1,103.37
									1,103.37

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
50177934	Net 30 Days From Shipment Date	03/05/2025	1,103.37

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: 50230047

Date: 03/04/2025

SUNOCO, LLC Federal ID: 46-4151222

EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME
Freight Terms: DEL

Contract Reference: [REDACTED]
PO Number: [REDACTED]
Tax Authority: [REDACTED]

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
02/27/2025 12:10:00	91051	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		545.3	545.3	GG	2.91350	1,588.74
									1,588.74

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
50230047	Net 30 Days From Shipment Date	03/31/2025	1,588.74

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

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

Invoice Number: **50215879**

255 MAIN ST
EASTCHESTER, NY 10709

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

Date: 02/28/2025

SUNOCO, LLC Federal
EPA



Origin: YONKERS,NY(BULK PLANT)-SUPREME
Freight Terms: DEL

Contract Reference: **[REDACTED]**
PO Number:
Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
02/24/2025 12:10:00	90870	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		500.7	500.7	GG	2.91360	1,458.82
									1,458.82

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
50215879	Net 30 Days From Shipment Date	03/26/2025	1,458.82

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.

INVOICE

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

DATE INVOICE #
2/10/2025 202500996

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

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT23456	Net 30	TD	1069847			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
5		BG ABSORBS-IT OIL DRY			29.14	145.70
1		CS HAIR & BODY SHAMPOO 4/1 DIA 03986			121.53	121.53
2		CS GEN800 GEN Bath Tissue, Septic Safe, 2-Ply, White, 420 Sheets/Roll, 96 Rolls/Carton			80.63	161.26
3		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			70.84	212.52
3		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			27.92	83.76
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			68.45	136.90
1		CS CASCADE POWDER 7/75 OZ			122.64	122.64
1		CS FINNDU SPARKLE			53.27	53.27
1		CS AJAX POWDER			61.26	61.26
6		CS PGC11292 Mr. Clean® Multipurpose Cleaning Solution, Lemon, 23 oz Bottle, 9/Carton			71.63	429.78
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
8		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			13.44	107.52
TOTAL						\$2,117.70

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

INVOICE

DATE INVOICE #
2/13/2025 202501146

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

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT23456	Net 30	TD	1069847			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
14		CS WHITE SINGLEFOLD TOWELS H110			59.52	833.28
1		BG ABSORBS-IT OIL DRY			29.14	29.14
					TOTAL	\$862.42



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

189042316

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 30006198

SOLD TO:

SHIP TO:

MDG2017 00000506 1 AB 059 3 17034254
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



U100-9-20

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]		TIM		UPS GROUND	2/11/25	2/11/25	NET 30 DAYS	2/11/25
QUANTITY			ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED						
1	EA		H-626GR	3X4 CHARCOAL GRAY WATERHOG MAT			80.00	80.00

ORDER PLACED BY: TIM DALTON

MFERNANDES/K6

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
80.00	.00	18.35	98.35

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

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	17034254	189042316	2/11/25	98.35

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



MAKE CHECK PAYABLE AND MAIL TO:

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

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

MAILED

ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

189556835

**>

SHIPPING SUPPLY SPECIALISTS

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

YOUR ORDER # 29886387

SOLD TO:

SHIP TO:

MDG2017 00000738 1 AB 059 3 17034254

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	TIM	J.P. EXPRES	2/24/25	2/24/25	NET 30 DAYS	2/24/25
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	U/M	BACK ORDERED				
3	EA	H-7938BLU	95GAL ULINE TRASHCAN W/WHEEL-BLU	150.00	450.00	

ORDER PLACED BY: TIM DALTON

JESSICAT /T

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
450.00	.00	124.86	574.86

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

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
EASTCHESTER FIRE DEPT	17034254	189556835	2/24/25	574.86

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



MAKE CHECK PAYABLE AND MAIL TO:

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

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

United Auto Supply

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



0011432156025

*** RELEASE FOR INVOICING **

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

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

Slsm: 117
 Type:
 User: JLN
 Time: 12:58pm

DATE	NUMBER
02/13/2025	11-432156
CUSTOMER PO#	

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	02/12/2025	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	6	6	0	JOH	4603	SILICONE SPRAY	\$19.60	\$3.92	\$23.52
2						* TRANSFER 5123908-2 FROM LOCATION 21 **DELIVERY**			
3						* PAYMENT DUE ON 03/10/25			

UNITED AUTO SUPPLY
TOWN OF EASTCHESTER
LOC 11 5
 11-59683 PO#:
 12:58:20 13 FEB 2025
 ** COMPLETE **

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$23.52	\$0.00	\$0.00	\$0.00	\$0.00	\$23.52

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



0011431556025

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

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

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

Sls#m: 117
Type:
User: RXH
Time: 09:07am

DATE	NUMBER
02/07/2025	11-431556
CUSTOMER PO#	

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	PAGE
	DELIVERY	02/07/2025	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	15	15	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.25	\$14.25	\$213.75
2						* DEL NEXT RUN PLEASE			
3						* PAYMENT DUE ON 03/10/25			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$213.75	\$0.00	\$0.00	\$0.00	\$0.00	\$213.75

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

Customer Copy

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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/27/25 bill.

Your Water Usage

for 01/27/25 thru 02/27/25

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

= Estimated Reading



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

Next meter reading date: on or about
03/28/2025

Total Amount Due
\$170.00

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$134.11
Payments / Credits Since Last Bill	\$134.11CR
Balance Forward	\$0.00

Current Charges \$170.00

Total Amount Due \$170.00

***PAYMENTS RECEIVED BY 03/19/2025
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 February 1, 2025. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations".

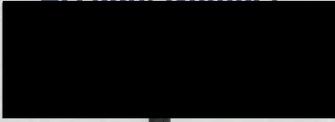
More messages on reverse side.



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/26/25 bill.

Account Number



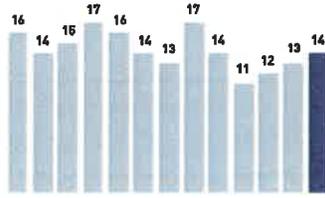
Total Amount Due
\$200.97

Your Water Usage

for 01/27/25 thru 02/26/25

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

E = Estimated Reading



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

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

Next meter reading date: on or about
03/28/2025

EASTCHESTER FIRE DISTRICT

Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$183.83
Payments / Credits Since Last Bill	\$183.83CR
Balance Forward	\$0.00
Current Charges	\$200.97
Total Amount Due	\$200.97

*PAYMENTS RECEIVED BY 03/19/2025
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/28/25 bill.

Account Number
[REDACTED]

Total Amount Due
\$99.24

Your Water Usage

for 01/30/25 thru 02/28/25

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

E = Estimated Reading

Month	Usage (CCF)
Mar '24	2
Apr '24	4
May '24	4
Jun '24	8
Jul '24	7
Aug '24	6
Sep '24	4
Oct '24	7
Nov '24	3
Dec '24	6
Jan '25	4
Feb '25	5

Mar 04, Apr 02, May 01, May 31, Jul 02, Aug 01, Aug 29, Oct 01, Oct 30, Dec 02, Dec 31, Jan 28, Feb 28 '24, '24, '24, '24, '24, '24, '24, '24, '24, '24, '24, '25, '25

Your usage is up compared to same time last year.

Next meter reading date: on or about 03/31/2025

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$85.96
Payments / Credits Since Last Bill	\$85.96CR
Balance Forward	\$0.00
Current Charges	\$99.24
Total Amount Due	\$99.24

*PAYMENTS RECEIVED BY 03/19/2025
AVOID A 1.5% LATE FEE

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

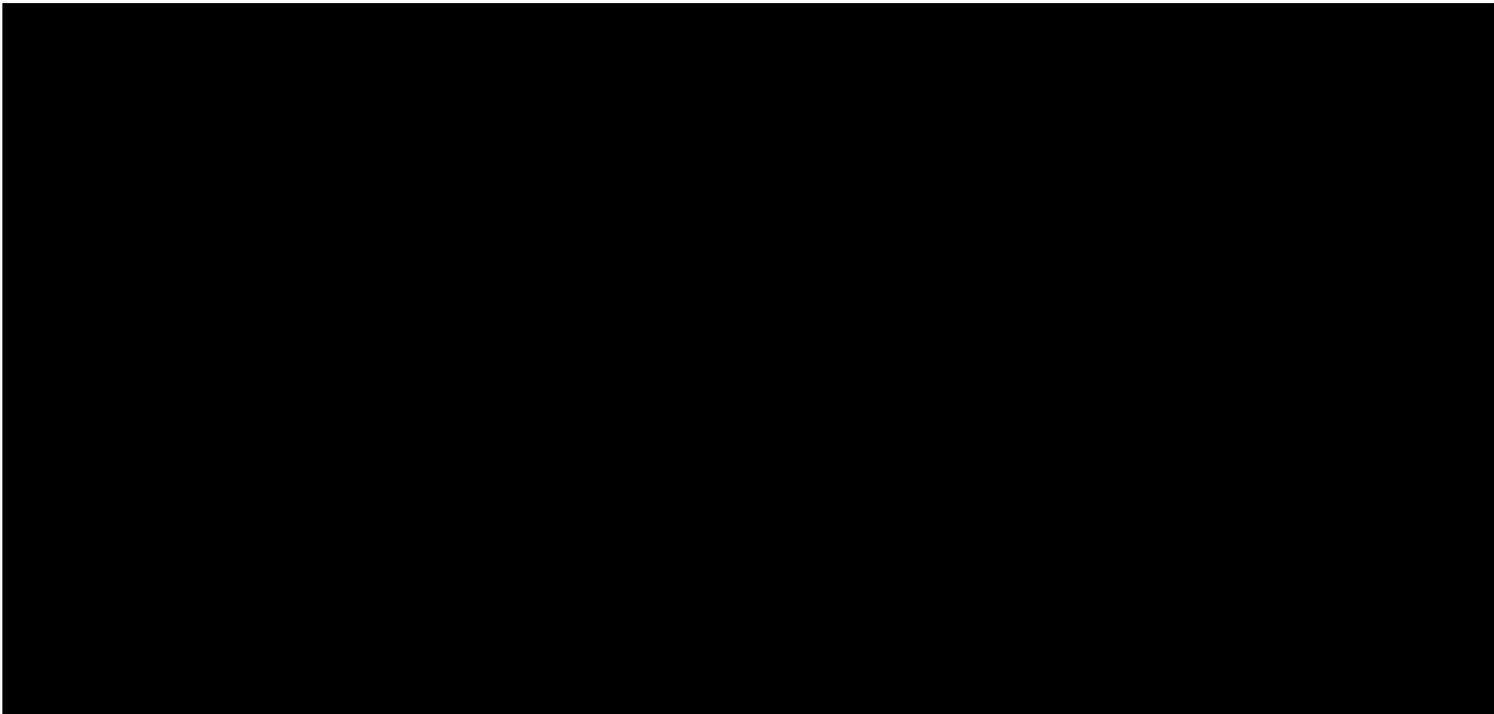
Bill details on reverse side

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

More messages on reverse side.





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

Hi, EASTCHESTER FIRE DISTRICT
This is your 02/26/25 bill.

Account Number



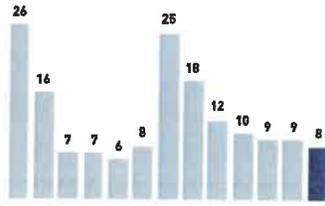
Total Amount Due
\$109.24

Your Water Usage

for 01/27/25 thru 02/24/25

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

E = Estimated Reading



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

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

Next meter reading date: on or about
03/28/2025

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

Previous Balance	\$114.68
Payments / Credits Since Last Bill	\$114.68CR
Balance Forward	\$0.00
Current Charges	\$109.24

Total Amount Due \$109.24

*PAYMENTS RECEIVED BY 03/19/2025
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

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More messages on reverse side.



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Hi, EASTCHESTER FIRE DISTRICT
This is your 02/26/25 bill.

Account Number



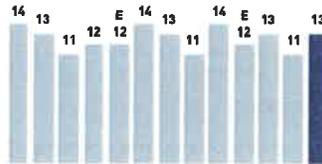
Total Amount Due
\$169.96

Your Water Usage

for 01/27/25 thru 02/26/25

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

E = Estimated Reading



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

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

Next meter reading date: on or about
03/28/2025

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

Previous Balance	\$143.75
Payments / Credits Since Last Bill	\$143.75CR
Balance Forward	\$0.00

Current Charges \$169.96

Total Amount Due \$169.96

***PAYMENTS RECEIVED BY 03/19/2025
AVOID A 1.5% LATE FEE**

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

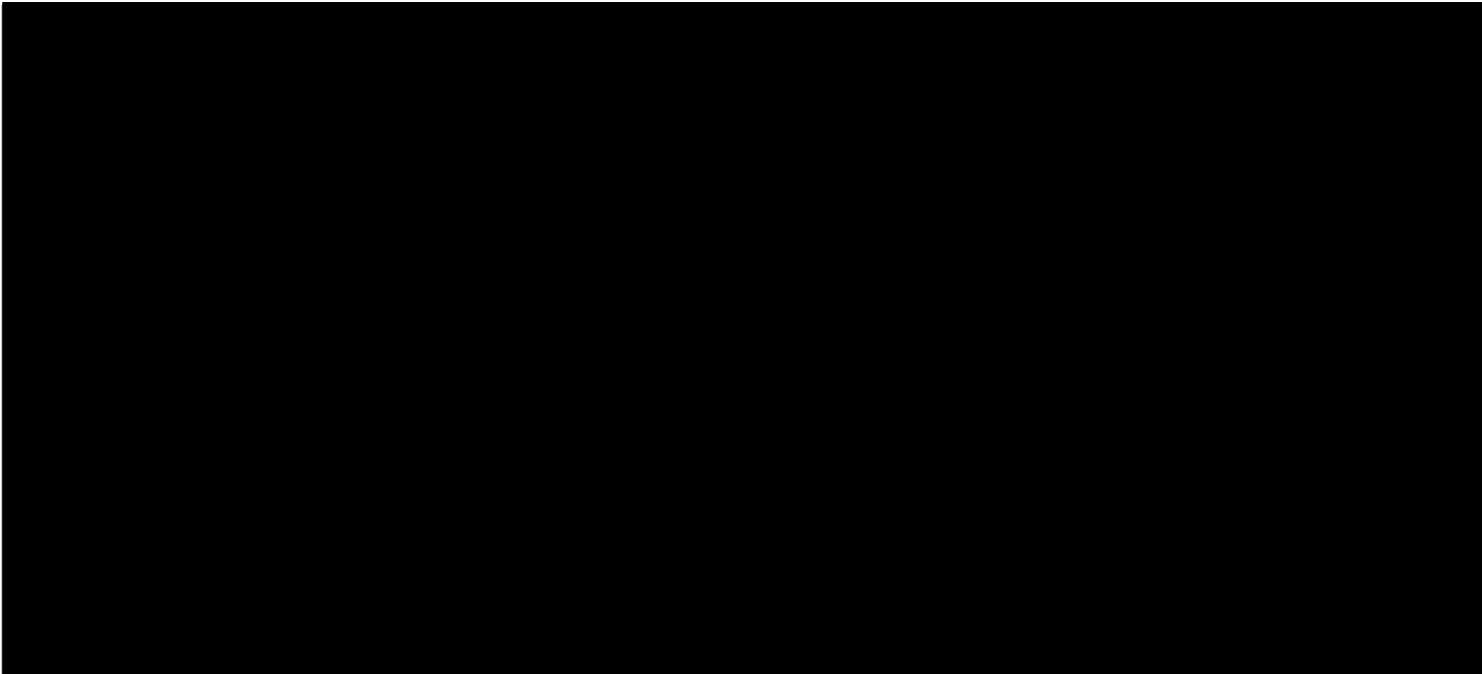
You're enrolled in auto pay:

\$226.86

Auto pay date Mar 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 March 20	\$226.86





Get answers fast

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- Call 1.800.698.7431

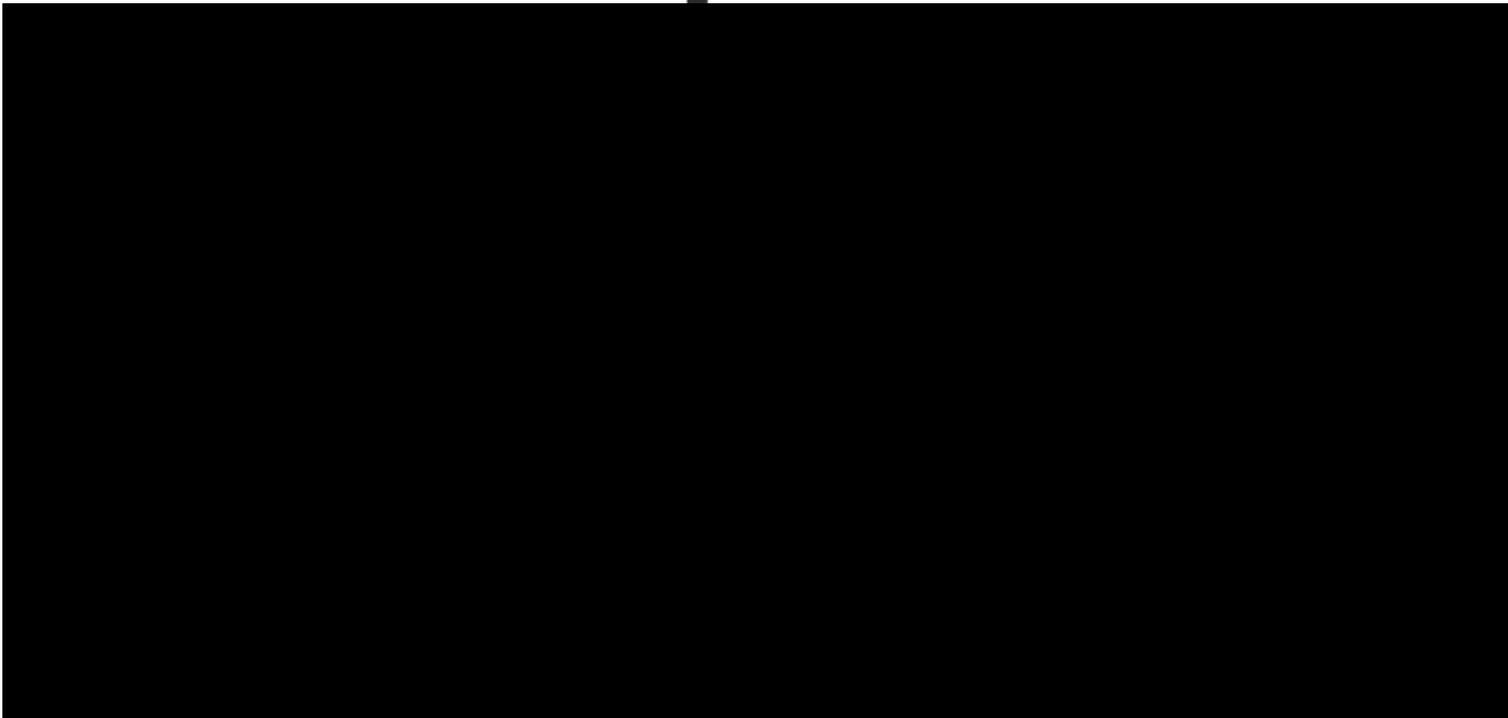
You're enrolled in auto pay:

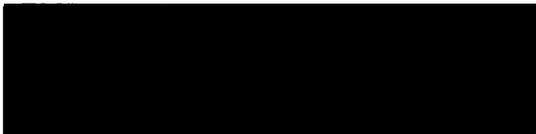
\$200.77

Auto pay date Mar 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 March 11	\$200.77





Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$212.81

Auto pay date Mar 6

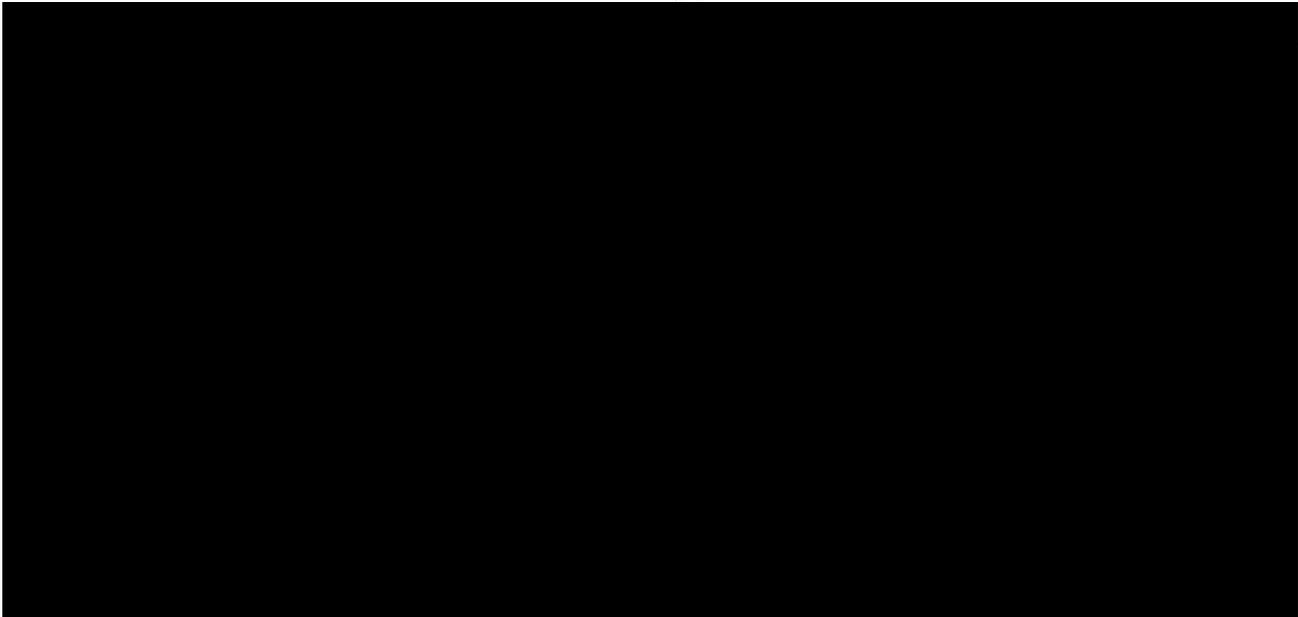
Please read important information regarding your Commitment Period in the message section at the end of this bill.

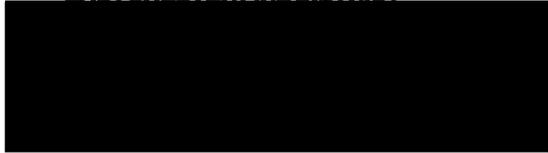


What changed?

- 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	\$188.85
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.96
Total Due by March 14	\$212.81





Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$217.53

Auto pay date Mar 10

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



What changed?

- 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	\$193.85
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.68
Total Due by March 18	\$217.53

