

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

Location: Eastchester Town Hall - 40 Mill Road, Eastchester NY

Date: Thursday, April 10, 2025

Time: PROMOTIONAL & AWARDS CEREMONY: **7:00 PM**

REGULAR MEETING: **7:45 PM**

LIVE BROADCAST: OPTIMUM and VERIZON Eastchester Government Channels (19 & 40)

1. **Call to Order**

2. **Salute to the Flag**

3. **Promotional & Awards Ceremony**

4. **Adjourn for 15 minutes**

5. **Open Regular Meeting**

6. **Treasurer Report**

7. **Chief Report**

8. **Secretary Report**

9. **Business Office Recommendations**

- 9.1. Payment of Bills
10. **Other Business**

- 10.1. Westchester County EAP Program
11. **Future Meeting Dates**

- 11.1 Future Meeting Date - May 8, 2025 - Eastchester Town Hall - Regular Meeting
12. **Comments from Local 916**
13. **Comments from the Public**
14. **Comments from the Commissioners**
15. **Adjournment**

03/01/2025	Bill	March 1, 2025 - 2	K & R EDUCATIONAL SERVICES, LLC	EMT Training	03/31/2025	\$7,000.00
03/21/2025	Bill	181351	K.E.B. Pest Control	Bldg/Prop Repairs & Maintenance	04/20/2025	\$125.00
04/01/2025	Bill	101470117	LIGHTPATH BUSINESS	Computers, Software & Internet	04/30/2025	\$3,500.69
03/28/2025	Bill	112224	MCNEIL & COMPANY, INC.	Insurance	04/27/2025	\$45,158.85
03/27/2025	Bill	9886223	MCNEIL & COMPANY, INC.	Insurance	05/01/2025	\$4,994.75
03/24/2025	Bill	236146	MEDICAL WAREHOUSE	EMS Supplies and Services	04/23/2025	\$151.38
03/19/2025	Bill	236033	MEDICAL WAREHOUSE	EMS Supplies and Services	04/18/2025	\$309.90
3/3/2025	Bill	63032	MILL ROAD SERVICE STATION	Vehicle Maintenance	4/3/2025	\$714.94
03/19/2025	Bill	S127538997.001	MONARCH ELECTRIC CO.	Bldg/Prop Repairs & Maintenance	04/18/2025	\$101.44
03/07/2025	Bill	INV013124	Morris-Crocker LLC	Coats, Boots, Helmets	04/06/2025	\$122.18
03/14/2025	Bill	IN2219992	MUNICIPAL EMERGENCY SERVICES	Uniforms	04/13/2025	\$65.50
03/14/2025	Bill	6100133012	NEW YORK POWER AUTHORITY	Fuel & Electric	04/13/2025	\$4,743.33
03/17/2025	Bill	2025-0517	NICK'S ELECTRIC SERVICE	Bldg/Prop Repairs & Maintenance	04/16/2025	\$210.00
04/07/2025	Bill	617	A/C	Hospital	04/22/2025	\$298,795.60 *
03/10/2025	Bill	616	A/C	Hospital	03/25/2025	\$303,023.37 *
03/17/2025	Bill	13026-2025	NYS AFC - ASSOCIATION OF FIRE CHIEFS	Association Dues	04/16/2025	\$200.00
03/21/2025	Bill	0110843-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/20/2025	\$640.00
03/20/2025	Bill	0110835-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/19/2025	\$135.00
03/20/2025	Bill	0110834-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/19/2025	\$145.00
03/20/2025	Bill	0110833-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/19/2025	\$115.00
03/20/2025	Bill	0110832-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	04/19/2025	\$135.00
2/28/2025	Bill	723330	PARTNERS IN SAFETY	Physician / Medical costs	3/28/2025	\$1,062.50
04/01/2025	Bill	931656	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	05/01/2025	\$41.94
04/01/2025	Bill	SewerTax_2025	RECEIVER OF TAXES	--Split--	04/30/2025	\$15,153.18
03/26/2025	Bill	96895726	SAFETY-KLEEN	Vehicle Maintenance	04/25/2025	\$233.40
1/29/2025	Bill	1292585238	Snap-On Tools	Vehicle Maintenance	2/29/25	\$110.15
03/21/2025	Bill	8010258318	STERICYCLE, INC.	EMS Supplies and Services	04/20/2025	\$151.06
03/20/2025	Bill	60146083	Stewart & Stevenson	Bldg/Prop Repairs & Maintenance	04/19/2025	\$2,778.80
03/20/2025	Bill	60146065	Stewart & Stevenson	Bldg/Prop Repairs & Maintenance	04/19/2025	\$4,762.50
03/14/2025	Bill	40321350	Stewart & Stevenson	Bldg/Prop Repairs & Maintenance	04/13/2025	\$699.24
03/19/2025	Bill	50288104	SUNOCO- MAIN	Fuel & Electric	04/18/2025	\$1,296.26
03/07/2025	Bill	Jan 2025	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	04/06/2025	\$3,936.43
1/16/2025	Bill	45627	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	04/06/2025	\$3,348.43
03/24/2025	Bill	202502297	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	04/23/2025	\$1,306.35
03/21/2025	Bill	11-435975	United Auto Supply of Syracuse	Vehicle Maintenance	04/20/2025	\$213.75
03/12/2025	Bill	11-435018	United Auto Supply of Syracuse	Vehicle Maintenance	04/11/2025	\$55.18
03/05/2025	Bill	11-434391	United Auto Supply of Syracuse	Vehicle Maintenance	04/04/2025	\$263.75
03/31/2025	Bill	March 2025	URGENTCARE	Physician / Medical costs	04/30/2025	\$2,400.00
03/01/2025	Bill	Feb 2025	URGENTCARE	Physician / Medical costs	03/31/2025	\$1,560.00
03/28/2025	Bill	ACH 4.15.25-1	VEOLIA - Main St	Fuel & Electric	04/15/2025	\$191.86
03/31/2025	Bill	ACH 4.21.25	VEOLIA - oregon	Fuel & Electric	04/21/2025	\$89.11
03/28/2025	Bill	ACH 4.15.25-3	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	04/15/2025	\$150.53
03/28/2025	Bill	ACH 4.15.25	VEOLIA - underhill	Fuel & Electric	04/27/2025	\$120.28
03/28/2025	Bill	ACH 4.15.25-2	VEOLIA - Wilmot	Fuel & Electric	04/15/2025	\$191.49
3/31/2025	Bill	11082	Verde Electric Maintenance Corp.	Bldg/Prop Repairs & Maintenance	4/30/2025	\$1,180.00
03/14/2025	Bill	ACH 4.5.25	Verizon (Internet - 357)	Computers, Software & Internet	04/05/2025	\$200.77
03/17/2025	Bill	ACH 4.6.25	Verizon (Internet - 457)	Telephone	04/06/2025	\$212.81
03/21/2025	Bill	ACH 4.10.25	Verizon (Internet- 957)	Computers, Software & Internet	04/10/2025	\$217.53
2/28/2025	Bill	ACH3.20.25	Verizon	Telephone	3/20/2025	\$67.88
3/23/2025	Bill	ACH 4.14.25	Verizon (Internet- 157)	Computers, Software & Internet	4/14/2025	\$226.86
1/30/2025	Bill	P2U5479	Waterous Company	Vehicle Maintenance	2/28/2025	\$530.00

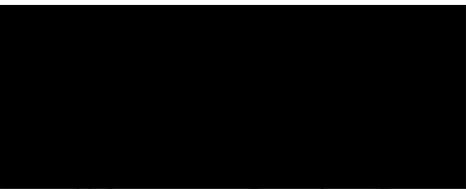
776,259.70

* Starred invoices reviewed by Treasurer

Chase Ink

Amazon	480.77	Rugs ✓
QuickBooks	99.00	QuickBooks ✓
Amazon	161.04	Frames ✓
Amazon	111.36	Battery ✓
Motion Array	(249.99)	Credit ✓
Canva	(9.28)	Tax Refund ✓
FDNY Pro	55.00	Subscription ✓
Apple	2.99	Storage ✓
Amazon	75.74	Paper ✓
Apple	2.99	Storage ✓
Bob's Discount Furniture	1,144.99	Recliners ✓
Fire Line Equipment	(1,894.25)	Credit/returns ✓
Fire Line Equipment	(2,494.12)	Credit/returns ✓
Fire Line Equipment	1,894.25	Vehicle maintenance ✓
Fire Line Equipment	2,650.93	Vehicle maintenance ✓
SK Tools	92.95	Vehicle maintenance ✓
Fire Line Equipment	2,363.70	Vehicle maintenance ✓
Lynn Card Co	119.25	Business cards ✓
The Home Depot	189.96	Pump ✓

4,797.28 ✓



NOT TO BE USED BY CLAIMANT

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

4/8/25



SIGNATURE

Summary

Warrant 2 Total	4/10/2025	2,992.48
Total		2,992.48

Warrant 2

Date	Type	No.	Payee	Category	Due date	Total
03/07/2025	Bill	Feb 2025	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	04/06/2025	\$2,992.48

2,992.48

* Starred invoices reviewed by Treasurer

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

635 North Broadway
 White Plains, New York 10603
 (914) 949-0512
 FAX (914) 949-3344

GENERAL ACCOUNT DEPOSIT

DATE		AMOUNT
3/13/25	See Attached 66961	55.00
TOTAL		\$55.00

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 BY THE FIRE DISTRICT; THAT NO CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS HAVE BEEN FULLY PAID FOR EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE.

Morgan

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

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

FAX (914) 942-8344

GENERAL ACCOUNT DEPOSIT

DATE				AMOUNT
3/16/25	See Attached 6863			55.00
TOTAL			935.00	

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 THEREIN HAVE EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY D

Morgan

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SIGNATURE

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

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

635 North Broadway
 White Plains, New York 10603

(914) 949-0512

FAX (914) 949-8344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-8344

DATE				AMOUNT
3/7/25	See Attached 66818			225.00
TOTAL				\$225.00

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 TO ANY PERSON IN CONNECTION WITH THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR SERVICE HAS BEEN FULLY PAID FOR IN FULL CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE.

Morgan

SIGNATURE OF PERSON MAKING CERTIFICATION

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SIGNATURE

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

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

GENERAL ACCOUNT DEPOSIT
 FAX (914) 942-3344

DATE				AMOUNT
3/28/25	See Attached, 67038			54.00
TOTAL			\$54.00	

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 DISCOUNTS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OBTAINED; AND THAT THE SAID ITEM OR ITEMS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OBTAINED IN FULL CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE TO THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK.



Morgan
 SIGNATURE OF PERSON MAKING CERTIFICATION

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

SIGNATURE

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

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

635 North Broadway
 White Plains, New York 10602
 (914) 949-0512

FAX (914) 949-8344

GENERAL ACCOUNT DEPOSIT

DATE				AMOUNT
3/28/25	See Attached 67223			
TOTAL				7301

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 RECEIVED; AND THAT THE SAID CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID AMOUNT HAS BEEN PAID OR SATISFIED EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW PAID.



Morgan

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

635 North Broadway
 White Plains, New York 10603
 (914) 948-0512
 FAX (914) 948-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
4/3/25	See Attached! 67300 67301			156.33 142.22
			TOTAL	3028.55

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 TO ANY PERSON IN CONNECTION WITH THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE.



Manoan
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

Air Purifiers Inc.

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

Invoice

Date	Invoice #
4/3/2025	25629

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

Ship To
Eastchester Fire Dept. 255 Main Street Eastchester, NY 10709 Attn: Brian Tween

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
ECFD-01312025	Net 30	JD	4/2/2025	Our Man	Delivered	

Quantity	Item Code	Description	Price Each	Amount
1	NED FS NY	Auto start panel	3,104.00	3,104.00
1	NED FS NY	Auto start receiver	695.00	695.00
10	SERVICE NY	Hrs. labor (2) men (5) hrs.	185.00	1,850.00

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

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

Thank you for your business.	Total	\$5,649.00
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Air Purifiers Inc.

Invoice

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

Date	Invoice #
4/4/2025	25636

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

Ship To
31 Wilmot Rd. Scarsdale, NY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
CALL IN	Net 30	JD	3/24/2025	Our Man	Delivered	

Quantity	Item Code	Description	Price Each	Amount
2	SERVICE NY	Service hrs.	185.00	370.00
2	SERVICE NY	Travel	80.00	160.00

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

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

SERVICE RECEIPT(S) attached	Total	\$530.00
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Air Purifiers Inc.

Invoice

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

Date	Invoice #
4/4/2025	25635

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

Ship To
20 Midland Ave Bronxville, NY 10708

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
4941005	Net 30	JD	4/2/2025	Our Man	Delivered	

Quantity	Item Code	Description	Price Each	Amount
2	SERVICE NY	Service hrs. to repair hose	185.00	370.00

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

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

SERVICE RECEIPT(S) attached	Total	\$370.00
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AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2025	[REDACTED]	5515116890	04/30/2025	\$ 112.11

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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


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



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5515116890	[REDACTED]	[REDACTED]	03/31/2025	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$1.13/DAY	\$70.06 N
=====										
	11	0	0	0	11					\$70.06
=====										

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

Rental Period
From: 03/01/2025 To: 03/31/2025

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
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FOR WIRE TRANSFER PAYMENTS



SHIP TO: 4022266
EASTCHESTER FIRE DEPT
25 UNDERHILL ST
TUCKAHOE NY 10707-3413

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

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



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/02/2025	[REDACTED]	9159797165	05/02/2025	\$ 384.10

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



1Pass - B20 - 177943-21-8-1 - 3453

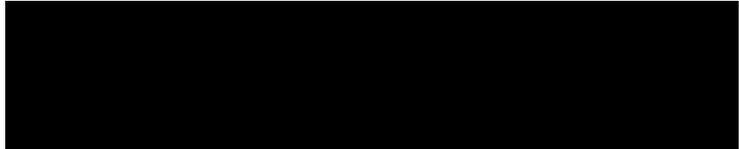
BILL TO EASTCHESTER FIRE DEPARTME
255 MAIN ST
EASTCHESTER NY 10709-2901



003453
3



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



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1138252824	9159797165	04/02/2025	[REDACTED]	EASTCHESTER FIRE DEPARTME				
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE			
		TIM 914-720-5872	ARGTRK	NET 30	03/26/2025			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RET'D	UNIT PRICE	UOM	AMOUNT
8151921313 OX USP200		3	CL	3	3 3	86.45	CL	259.35 N
OXYGEN USP MEDICAL PURE 200 CGA 540 (Vol: 753 FT3)								(H)
Delivery Flat Fee								80.00
Fuel Charge Flat								15.30
Airgas Hazmat Charge								29.45
Sale subtotal:								259.35
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								



SHIP TO: 4022266
EASTCHESTER FIRE DEPT
25 UNDERHILL ST
TUCKAHOE NY 10707-3413

AMOUNT **384.10**



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

003453

0004359



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2025	[REDACTED]	5514434847	03/30/2025	\$ 105.33

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 DEPTME
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	INVOICE DATE	RENTAL PURCHASE ORDER NO.							TERMS
5514434847	[REDACTED]	02/28/2025	RENT							NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$1.13/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	56	\$1.13/DAY	\$63.28 N
=====										
	11	0	0	0	11					\$63.28
=====										

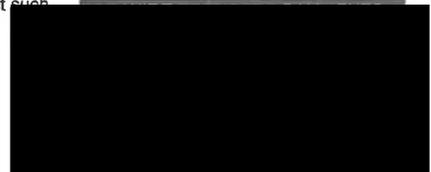
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 02/01/2025 To: 02/28/2025

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	\$ 105.33
--------	-----------



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

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



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

Invoice 03272025

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

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

Bill To: Brian
255 Main Street
Eastchester, NY
914-843-5950

Date: 03/27/2025

Location
25 Underhill Street
Tuckahoe, NY 10707

On March 27, 2025 we unclogged shower

Total \$180.00

Tax: NONE



BULLDOG FIRE APPARATUS OF NY, INC.

4 Colonie Plaza Drive • Colonie, NY 12205

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

www.bulldogfireapparatus.com

Ship To: IN STORE PICKUP

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

Branch COLONIE			CNNYYY		
Date 03/10/25	Time 11:54:24 (O)		Page 01		
Account No [REDACTED]	Phone No		Inv No P0250904		
KMA/GSU		Bulldog P.O. # L6643EC			
			Salesperson 433		

PARTS INVOICE

ORDER#: L6643EC

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
038216V006	CYL.CAB TILT	L6643EC	2	2	2			522.99	1045.98
023296V004	FUSE, VELOCITY	L6643EC	2	2	2			255.99	511.98
	FUSE, VELOCITY	023296V004							
FRT	SHPPG & HNDLG		1	1	1			55.00	55.00
KM								TOTAL	1612.96

Terms & Conditions
Payments are due upon receipt
Effective February 1,2025, the labor rate for service will increase to \$165/HR.

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

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

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

X _____
Customer Signature



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

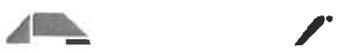
New Balance
\$4,797.28
 Minimum Payment Due
\$47.00
 Payment Due Date
04/18/25

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

Account Number	[REDACTED]
Previous Balance	\$5,439.26
Payment, Credits	-\$10,086.90
Purchases	+\$9,444.92
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$4,797.28
Opening/Closing Date	02/25/25 - 03/24/25
Credit Limit	\$42,500
Available Credit	\$37,702
Cash Access Line	\$2,125
Available for Cash	\$2,125
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00





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	
03/14	Payment Thank You - Web	-5,439.26	
02/28	Amazon.com*WL48M2FH3 Amzn.com/bill WA	480.77	Rugs
03/01	INTUIT *QBooks Online CL.INTUIT.COM CA	99.00	QB
03/08	Amazon.com*W51ME3SY3 Amzn.com/bill WA	161.04	Frames
03/08	AMAZON MKTPL*PY5TS3LK3 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$4587.09- INCLUDING PAYMENTS RECEIVED	111.36	Battery
02/28	MOTIONARRA* MOTION ARR MOTIONARRAY.C DE	-249.99	Credit
03/06	CANVA* I04431-63258925 CAMDEN DE	-9.28	Tax refund
02/28	FDNYPRO.ORG FDNYPRO.ORG NY	55.00	Subscription
02/28	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
03/17	AMAZON MKTPL*1D2VT7Q13 Amzn.com/bill WA	75.74	Paper
03/21	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$122.55-	2.99	Storage
02/24	BOB'S DISCOUNT FURNITURE YONKERS NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$1144.99	1,144.99	Recliners
03/03	FIRE LINE EQUIPMENT LLC 717-3548103 PA	-1,894.25	} Credit/returns
03/18	FIRE LINE EQUIPMENT LLC 717-3548103 PA	-2,494.12	
02/24	FIRE LINE EQUIPMENT LLC 717-3548103 PA	1,894.25	} Vehicle maintenance
03/03	FIRE LINE EQUIPMENT LLC 717-3548103 PA	2,650.93	
03/05	SK TOOLS LLC 201-562-1230 PA	92.95	
03/07	FIRE LINE EQUIPMENT LLC 717-3548103 PA HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$2613.46	2,363.70	
02/25	LYNN CARD COMPANY 320-5876120 MN MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$119.25	119.25	Business cards
02/24	THE HOME DEPOT #1245 NEW ROCHELLE NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$189.96	189.96	Pump

2025 Totals Year-to-Date	
Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	20.24%(v)(d)	0	0



Final Details for Order #113-0118871-5623449

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY

Placed By: Marissa Isang Smith

Order Placed: February 28, 2025

PO number : EFD22825

Amazon.com order number: 113-0118871-5623449

Order Total: \$480.77

Shipped on February 28, 2025

Items Ordered	Price
1 of: <i>Ottomanson 3x50 Non Slip Runner Rug, Ultra Thin Extra Long Hallway Rug with Rubber Backing, Solid Design Rug for Kitchen Bedroom or Living Room, Gray, 2'6" x 50'</i> Sold by: Amazon.com Condition: New	\$201.12
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$201.12 Shipping & Handling: \$2.58 Free Shipping: -\$2.58 ----- Total before tax: \$201.12 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$201.12 -----

Shipped on February 28, 2025

Items Ordered	Price
1 of: <i>SAFAVIEH Tulum Collection X-Large Area Rug - 12' x 15', Ivory & Grey, Moroccan Boho Distressed Design, Non-Shedding & Easy Care, Ideal for High Traffic Areas in Living Room, Bedroom (TUL264A)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$279.65
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$279.65 Shipping & Handling: \$4.41 Free Shipping: -\$4.41 ----- Total before tax: \$279.65 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$279.65 -----

Payment information

Payment Method:

Visa | Last digits: 6932

Item(s) Subtotal: \$480.77
Shipping & Handling: \$6.99
Promotion applied: -\$6.99

Total before tax: \$480.77
Estimated Tax: \$0.00

Grand Total: \$480.77

Credit Card transactions

Visa ending in 6932: February 28, 2025: \$480.77

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

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Final Details for Order #111-5520123-4489017

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: March 6, 2025
PO number : EFD - 030625
Amazon.com order number: 111-5520123-4489017
Order Total: \$161.04

Shipped on March 7, 2025	
Items Ordered	Price
8 of: <i>Americanflat 4x6 Picture Frame with Polished Plexiglass - Set of 12 - Signature Collection - Picture Frames with Engineered Wood - Gallery Wall Frame Set for Tabletop and Wall Display - Black</i>	\$20.13
Sold by: Amazon.com Condition: New	
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$161.04 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$161.04 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$161.04 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$161.04 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$161.04 Estimated Tax: \$0.00 ----- Grand Total: \$161.04
Credit Card transactions	Visa ending in 6932: March 7, 2025: \$161.04

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



Final Details for Order #113-6721483-4414645

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: March 5, 2025
PO number : EFD 030424
Amazon.com order number: 113-6721483-4414645
Order Total: \$111.36

Shipped on March 8, 2025	
Items Ordered	Price
2 of: H-ANT 3300mAh NI-MH DW0242 Battery Replacement for Dewalt 24 Volt Battery DW0240,DW0241,DE0240,DE0241,DE0242,DE0243,DE02 40-XJ,DE0243-XJ,DW0242-XRP,DW0243 Sold by: SZ-JHM tool battery (seller profile) Business Price Condition: New	\$55.68
Shipping Address: Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$111.36 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$111.36 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$111.36 -----

Payment information	
Payment Method: Visa Last digits: 6932	Item(s) Subtotal: \$111.36 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$111.36 Estimated Tax: \$0.00 ----- Grand Total: \$111.36
Credit Card transactions	Visa ending in 6932: March 8, 2025: \$111.36

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



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

Fwd: Error Charge Re: Cancel Auto Renew

1 message

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

Fri, Feb 28, 2025 at 7:38 PM

Hi Jamie,

Let me know if this refund doesn't show up soon and I can reach out again. Thank you!
Regards,

Marissa "Isang" Smith
Secretary to Board of Fire Commissioners
Eastchester Fire District
www.EastchesterNYFD.gov
W - 914-740-6984
C - 914-771-2869

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

From: **Motion Array Support** <hello@motionarray.com>
Date: Fri, Feb 28, 2025 at 5:01 PM
Subject: Re: Error Charge Re: Cancel Auto Renew
To: Marissa Isang <secretary@eastchesterfd.com>

Hello Marissa,

Thank you for your patience. I've refunded your last charge and your account is reverted to Free. You'll receive your refund within the next 3-5 business days.

All projects you created during your paid subscription are licensed forever. Please note that you can not use any downloaded media on new projects unless you upgrade your account.

When you're ready to create new projects, simply upgrade your account. Remember, just downgrade your subscription to Free if you don't want to automatically renew.

If you have any questions, our team is always here to help. Also, check out our Blog and YouTube channel for tips and tricks to help you stay creative.

Best Regards,

Kyle M.
Customer Support Agent

MotionArray

[V515ZJ-XZ7ME]



Tween, Brian <brian.tween@eastchesternyfd.gov>

Your FDNY Pro order from February 28, 2025 is complete

1 message

FDNY Pro <info@fdnypro.org>
Reply-To: FDNY Pro <info@fdnypro.org>
To: brian.tween@eastchesternyfd.gov

Fri, Feb 28, 2025 at 9:59 AM



Your order is complete

Hi Brian,

We have finished processing your order.

[Order #69855] (February 28, 2025)

Product	Quantity	Price
Digital Subscription & Home Delivery Two Years	1	\$55.00
Subtotal:		\$55.00
Payment method:		Credit card
Total:		\$55.00

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).



Final Details for Order #112-6647828-9301866

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: March 14, 2025
PO number : EFD 03142025
Amazon.com order number: 112-6647828-9301866
Order Total: \$75.74

Shipped on March 17, 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>	\$48.80
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$48.80 Shipping & Handling: \$6.94 Free Shipping: -\$6.94 ----- Total before tax: \$48.80 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$48.80 -----

Shipped on March 17, 2025	
Items Ordered	Price
1 of: <i>OtterBox iPhone SE 3rd & 2nd Gen, iPhone 8 & iPhone 7 (not Compatible with Plus Sized Models) Defender Series Case - Black, Rugged & Durable, with Port Protection, Includes Holster Clip Kickstand</i>	\$26.94
Sold by: always-on-sale (seller profile)	
Business Price	
Condition: New	
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$26.94 Shipping & Handling: \$0.05 Free Shipping: -\$0.05 ----- Total before tax: \$26.94 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$26.94 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$75.74

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Total before tax: \$75.74

Estimated Tax: \$0.00

Grand Total: \$75.74

Credit Card transactions

Visa ending in 9729: March 17, 2025: \$75.74

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

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BOB'S DISCOUNT FURNITURE

2500 CENTRAL PARK AVENUE
 YONKERS
 (914)202-1200
www.mybobs.com

NY 10710

STANDARD ORDER: 403927985
 Customer #: 13621241

Sold To: EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709
 CELL PHONE: (914)704-5127
 ALTERNATE PHONE: () -

Guest Experience Specialist(s): PETER J.

Ship To: EASTCHESTER FIRE DISTRICT
 31 WILMONT RD
 SCARSDALE NY 10583
 CELL PHONE: (914)704-5127
 ALTERNATE PHONE: () -

Article	Description	Goof Proof	Purchase Date	Quantity	Unit Price	Ext. Price	Delivery
20086478	REID CHARCOAL MANUAL RECLINER	Declined	02/24/2025	5	199.00	995.00	BOBtastic Whiteglove 02/27/2025

*****Instructions for Delivery*****
 Please select a day for delivery where your personal schedule is flexible. Once scheduled, any changes to your order must be made at least 3 days prior to your scheduled delivery date.
 Track your delivery online. Go to www.mybobs.com/deliverytracker
 Thank you, Peter

Delivery 149.99
 Sub-Total 1,144.99
 Total 1,144.99
 Visa Card 1,144.99
 Balance 0.00

I acknowledge that the information on the above page(s) is accurate and that I have read and agree to the sale terms on the following page.

Customer Signature: _____

Need support? Contact Customer Support at (860) 474-1000
 The information contained on the subsequent pages of this document is an integral part of the agreement between the buyer and the seller.

I JUST LOVE SAVING MONEY! DON'T YOU?

BOB'S DISCOUNT FURNITURE

Visa Card \$1,144.99

Merchant ID 496206648883

94*****5642

Ref # 055591037966

Date 02/24/2025 Time 10:32:44

Approval Code 07391G

I agree to pay the amount above according to card issuer agreement.

Cardholder Signature

Customer Copy

Terms of Sale

Cancellation Policy:

- You're in control! Cancel your order for a full refund until delivery or pickup day.
- Standard shipping items can be canceled until they ship, even those shipped directly from our factories.

Standard Return Policy & Limited Warranty:

- We value your satisfaction. Once you receive your furniture, returns are limited to specific cases.
- Enjoy a 1-year limited warranty on regular-priced furniture against factory defects from the original receipt date as long as the item is still within our delivery area.
- Let us know about any factory defects, and we'll arrange in-home service within the 1-year warranty period.
- In-home service is available for a fee outside of the 1-year warranty period.
- Additional factory warranties may apply to mattresses, foundations, and motion furniture. For more information, see www.mybobs.com/extended-warranties
- Bob's specifically disclaims any liability for damages or injuries that result from failure to follow assembly instructions.
- Our products are not guaranteed against normal wear and tear, abuse, or neglect, or from damage resulting from improper use, care, or storage.

All implied warranties, including warranties of merchantability and fitness for a particular purpose, are expressly limited to the 1-year period of the limited warranty. Bob's expressly disclaims all other warranties express or implied and expressly disclaims any liability for incidental and consequential damages.

Your state may provide additional legal rights beyond this limited warranty.

- Merchandise purchased from my Bob's Outlet that is not brand-new or factory-fresh is sold "as-is," and is excluded from this limited warranty and service policy. There is no exchange, warranty (express or implied), refund, return or service for such items. You assume all risks as to the quality and performance of such items.
- You also assume the entire cost of all servicing and repair should such item prove defective following your purchase.

Mattress Satisfaction Guarantee:

- Adjusting to a new mattress takes time - at least 30 days. After 30 days, if you're not satisfied, we offer a one-time re-selection within 90 days of the original receipt date.
- Cost differences between the original and re-selected mattress will be charged or credited.
- Delivery costs for mattress exchanges are the responsibility of the customer.
- Alternatively you may return your mattress within 90 days of the original receipt date, and we'll refund the purchase price less the original delivery fee.
- Foundations and adjustable bases cannot be refunded, returned, or exchanged.

Accessory Items:

- Return accessories like rugs, lamps, bed protectors, pillows, and pillow protectors within 3 days if they're in like-new condition.
- FedEx/USPS shipped merchandise can be returned within 3 days of receipt for a full refund, excluding return shipping costs.

Online Outlet:

- Mismatched bedding sets must be accepted as a set upon delivery, as sales are final without exchange, return, service, or refund options.

How Refunds Work:

- We'll credit the original credit card for refunds unless stated otherwise.
- Cash, check, traveler's check, or money order payments will be refunded via check within 10 business days.
- Refund checks will be mailed to the purchaser or sold-to party on the sales receipt.
- This limited warranty doesn't void your rights under any state law in case of late or nonconforming delivery.

Delivery and Pickup Options:

- **BOBTastic White Glove Delivery** provides full-service delivery, unpacking assembly, and trash removal.
- Old mattress removal is available during White Glove Delivery if it's safe and sanitary.
- Alternatively **BOBTastic Threshold Delivery** brings your items inside the front door for self-unpacking and assembly.
- If you have not yet scheduled your delivery or pickup appointment, we'll send you a link when your items are ready for scheduling (for pickups of in-stock items, it's typically within 10 days following your order).
- If you bought a new mattress, the delivery team will even haul away your old mattress as long as it's safe & sanitary to do so.
- For liability reasons, the delivery team cannot move or remove your old furniture.
- If your furniture doesn't fit through your threshold entrance, the delivery team cannot hoist it.
- During the winter season, the delivery team cannot complete deliveries unless all of your entrances, driveways, walkways, sidewalks, and stairs/steps are free of snow and ice, as well as being salted or sanded.
- For Pickups:

Bring a safe vehicle, ID, sales order, vehicle packing material, padding, and rope.

Our warehouse personnel will assist with loading, but securing the merchandise is your responsibility.

Inspect your furniture before leaving, as we aren't responsible for damage once loaded.

Some merchandise may require assembly as it comes in factory packaging.

Shipping Details:

- FedEx shipments include tracking numbers to keep you informed about your merchandise in transit.
- Replacement parts are typically shipped via USPS.

Goof Proof Protection:

- Guard against all stains and most accidental and unexpected damages with Bob's Goof Proof.
- Enjoy 5 years of coverage; learn more at www.mybobs.com/goof.
- If you purchased a Goof Proof Protection Plan and accidentally stain or damage your furniture, please visit www.mybobs.com/goof to report the incident.
- Call PureCare at (800) 758-8563 to report accidental stains or damage to your mattress.

Protecting Your Privacy:

- We respect your privacy and will only use your contact information to communicate with you about Bob's Discount furniture, your Bob's Card, and your Goof Proof Plan, and as further described in our Privacy Policy posted at www.mybobs.com/privacy-policy
- By providing your contact information to Bob's Discount Furniture, you agree to our Terms of Use and Privacy Policy posted at www.mybobs.com, and permit us to use an automatic telephone dialing system and prerecorded voice or text messaging to contact you regarding delivery, for quality assurance purposes, and for any other purpose.
- You can opt out of marketing texts and communications at any time, as described in our Privacy Policy.

Resolution of Disputes:

- Any claims or disagreements between you and Bob's arising out of, or relating to, this agreement or any products or services purchased from Bob's will be resolved through arbitration, administered by the American Arbitration Association pursuant to its Consumer Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.
- You agree to waive your right to have a judge or jury decide your claim.
- You and Bob's further agree to bring any claim on an individual basis only.
- Neither you nor Bob's will serve as a class representative, join as a class member, or otherwise participate as a plaintiff in any class, mass, consolidated, or private attorney action or arbitration.



307 Twin Springs Court
New Holland, PA 17557

Phone # 717-354-8103

Fax # 717-427-1607

E-mail billing@firelineequipment.com

Credit Memo

Date	Credit No.
3/3/2025	65021

Customer
Eastchester Fire District 255 Main Street East Chester, NY 10709

REFUNDED

P.O. No.	Rep	Project
	DAM	

Item	Description	Qty	U/M	Amount	Amount
CAB0094	Cable Extension 3/8 X 325.25	-2	ea	918.16	-1,836.32
Shipping & Ha...	UPS Tracking #1Z21E6130348603391	-1		57.93	-57.93

Subtotal				-\$1,894.25	
Sales Tax (0.0%)				\$0.00	
Total				-\$1,894.25	
Invoices				\$1,894.25	
Balance Credit				\$0.00	

FIRE LINE EQUIPMENT LLC Account Transaction Results

307 TWIN SPRINGS CT
NEW HOLLAND, PA 17557
Phone # 717-354-8103

Status: **accepted**
Transaction ID: **034-0332175475**

Transaction Details

Date: **03-03-2025 13:59 EST**
Transaction Type: **credit**
Amount: **(\$1894.25)**
Account Number: **XXXXXXXX-7499**
Name: **Eastchester Fire District**
Address: **255 Main Street**
City, State, Zip: **East Chester, NY 10709**
Ticket: **64886**

Customer Signature **X** _____
Eastchester Fire District



**FIRE LINE
EQUIPMENT**

307 Twin Springs Court
New Holland, PA 17557

Phone # 717-354-8103
Fax # 717-427-1607

E-mail billing@firelineequipment.com

Credit Memo

Date	Credit No.
3/18/2025	65351

<p>Customer Eastchester Fire District 255 Main Street East Chester, NY 10709</p>

REFUNDED

P.O. No.	Rep	Project
	DAM	

Item	Description	Qty	U/M	Amount	Amount
CAB0041	Cable - Extension 5/8" X 451.88	-2	ea	1,247.06	-2,494.12

Subtotal	-\$2,494.12
Sales Tax (0.0%)	\$0.00
Total	-\$2,494.12
Invoices	\$2,494.12
Balance Credit	\$0.00

FIRE LINE EQUIPMENT LLC Account Transaction Results

307 TWIN SPRINGS CT
NEW HOLLAND, PA 17557
Phone # 717-354-8103

Status: **accepted**
Transaction ID: **034-0335507623**

Transaction Details

Date: **03-18-2025 13:55 EDT**
Transaction Type: **credit**
Amount: **(\$2494.12)**
Account Number: **xxxxxxxx-7499**
Name: **Eastchester Fire District**
Address: **255 Main Street**
City, State, Zip: **East Chester, NY 10709**
Ticket: **65031**

Customer Signature **X** _____
Eastchester Fire District



307 Twin Springs Court
New Holland, PA 17557

Phone # 717-354-8103
Fax # 717-427-1607

Invoice

Invoice #:	64886
Invoice Date:	2/24/2025
Due Date:	2/24/2025

E-Mail billing@firelineequipment.com

PAID
02-24-2025

Bill To: Eastchester Fire District 255 Main Street East Chester, NY 10709	Ship To: Firematic 50 Joh Barrett Rd. Patterson, NY 12563
---	---

Rep	P.O. Number:	S.O. No.	Terms	VIN#	Serial#	FD Designation#
DAM		59418	Credit Card			
Item	Description		Hours/Qty	Rate	U/M	Amount
CAB0094	Cable Extension 3/8 X 325.25		2	918.16	ea	1,836.32
Shipping & Ha...	UPS Tracking #1Z21E6130348603391		1	57.93		57.93

NOTE OUR NEW MAILING/REMIT TO ADDRESS

307 Twin Springs Court
New Holland, PA 17557

Total	\$1,894.25
Sales Tax (0.0%)	\$0.00
Subtotal	\$1,894.25
Payments/Credits	-\$1,894.25
Balance Due	\$0.00

FIRE LINE EQUIPMENT LLC Account Transaction Results

307 TWIN SPRINGS CT
NEW HOLLAND, PA 17557
Phone # 717-354-8103

Status: **approved**
Transaction ID: **034-0330575178**
AVS: **Y**

Transaction Details

Date: **02-24-2025 15:30 EST**
Payment Type: **Credit Card**
Transaction Type: **sale**
Amount: **\$1894.25**
Card Type: **Visa**
Account Number: **xxxxxxx-7499**
Name: **Eastchester Fire District**
Address: **255 Main Street**
City, State, Zip: **East Chester, NY 10709**
Ticket: **64886**
Authcode: **00186G**

Customer Signature **X** _____
Eastchester Fire District



307 Twin Springs Court
New Holland, PA 17557

Phone # 717-354-8103

Fax # 717-427-1607

Invoice

Invoice #:	65031
Invoice Date:	3/3/2025
Due Date:	3/3/2025

E-MAIL
billing@firelineequipment.com

Bill To: Eastchester Fire District 255 Main Street East Chester, NY 10709	Ship To: Firematic 50 Joh Barrett Rd. Paterson, NY 12563
---	--

03/03/2025

Rep	P.O. Number:	S.O. No.	Terms	VIN#	Serial#	FD Designation#
DAM		59534	Credit Card			
Item	Description		Hours/Qty	Rate	U/M	Amount
CAB0041	Cable - Extension 5/8" X 451.88		2	1,247.06	ea	2,494.12
Shipping & Ha...	UPS Tracking #1Z21E6130346333294		1	156.81		156.81

NOTE OUR NEW MAILING/REMIT TO ADDRESS

307 Twin Springs Court
New Holland, PA 17557

Total	\$2,650.93
Sales Tax (0.0%)	\$0.00
Subtotal	\$2,650.93
Payments/Credits	-\$2,650.93
Balance Due	\$0.00

FIRE LINE EQUIPMENT LLC Account Transaction Results

307 TWIN SPRINGS CT
NEW HOLLAND, PA 17557
Phone # 717-354-8103

Status: **approved**
Transaction ID: **034-0332197827**
AVS: **Y**

Transaction Details

Date: **03-03-2025 15:10 EST**
Payment Type: **Credit Card**
Transaction Type: **sale**
Amount: **\$2650.93**
Card Type: **Visa**
Account Number: **xxxxxxxx-7499**
Name: **Eastchester Fire District**
Address: **255 Main Street**
City, State, Zip: **East Chester, NY 10709**
Ticket: **65031**
Authcode: **00200G**

Customer Signature **X** _____
Eastchester Fire District

8:36



◀ Mail

Track order with Shop

USPS tracking number:
420107099334610597204104762768

Order details

Contact information

hank.henninger@eastchesterfd.com

Shipping address

Hank Henninger
255 Main St
Eastchester NY 10709
United States
8458933225

Shipping method

USPS - USPS Ground Advantage

Payment method

VISA ending with 7499 - \$92.95

Billing address

Hank Henninger
255 Main St
Eastchester NY 10709
United States
8458933225

 sktools.com



307 Twin Springs Court
New Holland, PA 17557

Phone # 717-354-8103
Fax # 717-427-1607

Invoice

Invoice #:	65117
Invoice Date:	3/7/2025
Due Date:	3/7/2025

E-MAIL
billin@firelineequipment.com

03/07/2025

Bill To: Eastchester Fire District 255 Main Street East Chester, NY 10709	Ship To: Eastchester Fire District 255 Main Street East Chester, NY 10709
---	---

Rep	P.O. Number:	S.O. No.	Terms	VIN#	Serial#	FD Designation#
DAM		59651	Credit Card			
Item	Description	Hours/Qty	Rate	U/M	Amount	
CAB0040	Cable - Retraction 5/8" X 246.00	2	1,144.40	ea	2,288.80	
Shipping & Ha...	UPS Tracking #1Z21E6130348267915	1	74.90		74.90	

NOTE OUR NEW MAILING/REMIT TO ADDRESS

307 Twin Springs Court
New Holland, PA 17557

Total	\$2,363.70
Sales Tax (0.0%)	\$0.00
Subtotal	\$2,363.70
Payments/Credits	-\$2,363.70
Balance Due	\$0.00

FIRE LINE EQUIPMENT LLC Account Transaction Results

307 TWIN SPRINGS CT
NEW HOLLAND, PA 17557
Phone # 717-354-8103

Status: **approved**
Transaction ID: **034-0333169414**
AVS: **Y**

Transaction Details

Date: **03-07-2025 11:19 EST**
Payment Type: **Credit Card**
Transaction Type: **sale**
Amount: **\$2363.70**
Card Type: **Visa**
Account Number: **xxxxxxxx-7499**
Name: **Eastchester Fire District**
Address: **255 Main Street**
City, State, Zip: **East Chester, NY 10709**
Ticket: **65117**
Authcode: **07740G**

Customer Signature **X** _____
Eastchester Fire District



Your Order Number is # 512147

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

Free Standard Shipping

 Embossed Foil Maltese Cross Firefighter Business Cards	\$39.75
 CHIEF - EFDNY.gov Firefighter Business Cards	\$39.75
 TREASURER - EFDNY.gov Firefighter Business Cards	\$39.75

Subtotal:	\$119.25
Total Shipping:	Free
Total:	\$119.25

55 WEYMAN AVE, NEW ROCHELLE, NY 10805
MGR VASHTI BOODRAM 914-235-7575

1245 00002 08439 02/24/25 10:07 AM
SALE CASHIER ALAINA

859897003614 COND PUMP <A>
120-VOLT CONDENSATE REMOVAL PUMP
2@94.98 189.96N

SUBTOTAL 189.96
SALES TAX 0.00
TAX EXEMPT
TOTAL \$189.96

XXXXXXXXXXXX0717 VISA USD\$ 189.96
AUTH CODE 05200G/6024570 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6984 SUMMARY
THIS RECEIPT PO/JOB NAME: EASTCHESTER FIR
E DEPT

2025 PRO XTRA SPEND 02/23: \$898.00

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

1245 02/24/25 10:07 AM
1245 02 08439 02/24/2025 0251

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/25/2025



Current balance due

\$759.19

Auto Pay

04/14/25

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST FIRE

Next Billing Date: Friday, April 25, 2025

Your bill breakdown



Last billing period

Your billing summary as of Mar 28, 2025

Your previous charges and payments

Total charges from your last bill \$1,084.52

Payments through Mar 27, thank you -\$1,084.52

Balance from previous bill

None

Your new charges

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

Gas charges - for 29 days \$759.19

Total from this billing period \$759.19

Total amount due \$759.19

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Apr 21, 2025.

Your average daily gas usage



11.28 therms



Messages For You

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

We have (914) 793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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 04/14/25

\$759.19

The amount of \$759.19 will be automatically deducted from your bank on April 14, 2025.

Auto Pay Do not mail a payment

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

+ C97

0005237





Current balance due \$919.65	Auto Pay 04/14/25
--	----------------------

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE FIRE
Next Billing Date: Friday, April 25, 2025

Your bill breakdown

Last billing period

Your billing summary as of Mar 28, 2025

Your previous charges and payments	
Total charges from your last bill	\$1,269.58
Payments through Mar 27, thank you	-\$1,269.58

Balance from previous bill None

Your new charges

Gas Billing period: Feb 26, 2025 to Mar 27, 2025	
Gas charges - for 29 days	\$919.65
Total from this billing period	\$919.65
Total amount due	\$919.65

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

We have (914) 793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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
04/14/25 **\$919.65**

The amount of \$919.65 will be automatically deducted from your bank on April 14, 2025.

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

Auto Pay
Do not mail a payment

+ C97

0018566





Current balance due \$93.11	Auto Pay 04/14/25
---------------------------------------	----------------------

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST FIRE
Next Billing Date: Friday, April 25, 2025

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 28, 2025

Your previous charges and payments	
Total charges from your last bill	\$90.79
Payments through Mar 27, thank you	-\$90.79

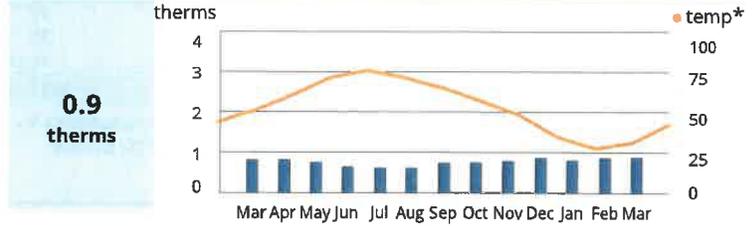
Balance from previous bill None

Your new charges

Gas Billing period: Feb 26, 2025 to Mar 27, 2025	
Gas charges - for 29 days	\$93.11
Total from this billing period	\$93.11
Total amount due	\$93.11

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

We have (914) 793-6676 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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

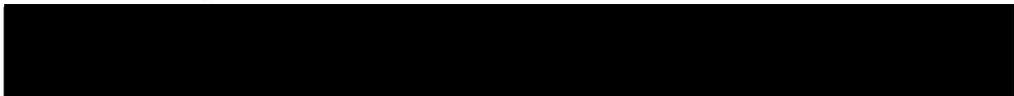
Account number: [REDACTED]

Auto Pay 04/14/25	\$93.11
----------------------	----------------

The amount of \$93.11 will be automatically deducted from your bank on April 14, 2025.

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

Auto Pay
Do not mail a payment



+ C97

0012780





Current balance due \$1,289.70	Auto Pay 04/02/25
--	----------------------

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD HW
Next Billing Date: Tuesday, April 15, 2025

Your bill breakdown \$

Last billing period

Your billing summary as of Mar 18, 2025

Your previous charges and payments	
Total charges from your last bill	\$1,541.51
Payments through Mar 17, thank you	-\$1,541.51

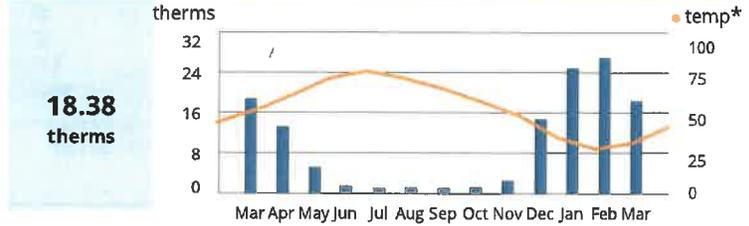
Balance from previous bill None

Your new charges

Gas Billing period: Feb 13, 2025 to Mar 17, 2025	
Gas charges - for 32 days	\$1,289.70
Total from this billing period	\$1,289.70
Total amount due	\$1,289.70

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Apr 09, 2025**.

Your average daily gas usage



Messages For You

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

We have (914) 793-6402 as your primary phone number and TREASURER@EASTCHESTERFD.COM as your email address. Need to update? Please go to conEd.com or call us.

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

conEdison PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay 04/02/25	\$1,289.70
----------------------	-------------------

The amount of \$1,289.70 will be automatically deducted from your bank on April 2, 2025.

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

Auto Pay
Do not mail a payment

+ C97



0009738



Invoice #200

Thank you for your business!



Con-tees
 233 Washington Street
 Mount Vernon, New York 10553
 9149607920
<https://contees.com>
mike@con-tees.com

Created March 13, 2025
Production Due Date March 13, 2025
Customer Due Date March 13, 2025
Invoice Date March 13, 2025
Payment Due Date March 13, 2025
Total \$1,317.00
Outstanding \$1,317.00

Customer Billing

Eastchester Fire District
 Bruce Yozzo
 255 Main Street
 Eastchester, New York 10709
 914-793-6422
bruce.yozzo@eastchesterfd.com

Customer Shipping

Eastchester Fire District
 Bruce Yozzo
 255 Main Street
 Eastchester, New York 10709

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	Qty	Items	Price	Total
Screen Printing	3600M	Navy	Next Level - Cotton T-Shirt - 3600				24	36			60	\$10.75	\$645.00
Screen Printing	3601M	Navy	Next Level - Cotton Long Sleeve T-Shirt - 3601				24	24			48	\$14.00	\$672.00

IMPRINT #200-1 **Screen Printing** IMPRINT #200-2 **Screen Printing**

Screen Printing Example • 1 color

Front

Screen Printing Example • 1 color

Back

Total Quantity 108
Item Total \$1,317.00
Fees Total \$0.00
Sub Total \$1,317.00
Tax \$0.00
Total Due \$1,317.00
Paid \$0.00
Outstanding \$1,317.00

Fill out your terms & conditions here: https://www.printavo.com/accounts/invoice_information



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

**BILLING STATEMENT**

Credit Account # [REDACTED]
Statement Date 03/25/25
Statement Number 1661970595

Payment Due Date **Amount**
05/20/25 \$491.97

CREDIT LINE

Credit Limit 3,500.00
Account Balance 491.97
Unbilled Purchases 0.00
Deposit Hold 0.00
Available Credit 2,970.22

01139411 747 01 003818 03 NNNNNY

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

**ACCOUNT SUMMARY**

Previous Account Balance	\$857.94
Payments	-857.94
Credits/Adjustments	0.00
Purchases	491.97
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$491.97

PAYMENTS RECEIVED

03/24/25 Check # 22180	857.94
Total Payments	\$857.94

CREDITS/ADJUSTMENTS

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 03/25/25
Statement # 1661970595
Account Balance **\$491.97**

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	03/25/25
Statement Number	1661970595

CREDITS/ADJUSTMENTS (continued)

No credits/adjustments for this statement period.



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



Credit Account #
 Statement Date

691617
 03/25/25

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
shop	shop	2025503	Cornell's Hardware S	02/26/25	05/20/25	40.92	40.92 ✓
1	1	2025592	Cornell's Hardware S	02/28/25	05/20/25	19.69	19.69 ✓
1	1	2025620	Cornell's Hardware S	02/28/25	05/20/25	14.38	14.38 ✓
1	1	2025741	Cornell's Hardware S	03/05/25	05/20/25	8.99	8.99 ✓
shop	shop	2025724	Cornell's Hardware S	03/05/25	05/20/25	27.87	27.87 ✓
1	1	2025900	Cornell's Hardware S	03/11/25	05/20/25	184.08	184.08 ✓
		2026040	Cornell's Hardware S	03/14/25	05/20/25	-36.11	-36.11 ✓
1	1	2026024	Cornell's Hardware S	03/14/25	05/20/25	28.18	28.18 ✓
1	1	2026100	Cornell's Hardware S	03/17/25	05/20/25	19.42	19.42 ✓
1	1	2026270	Cornell's Hardware S	03/20/25	05/20/25	122.59	122.59 ✓
station 1	station 1	2026301	Cornell's Hardware S	03/21/25	05/20/25	61.96	61.96 ✓
						Account Balance	\$491.97

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #
Statement Date[REDACTED]
03/25/25

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
		Cornell's Hardware Store 202	03/14/25	661014147	2026040	6965	Tim Dalton	EXT	05/20/25	-36.11
									Sub Total	-36.11
1	1	Cornell's Hardware Store 202	02/28/25	660090434	2025592	6965	Tim Dalton	EXT	05/20/25	19.69
1	1	Cornell's Hardware Store 202	02/28/25	660113286	2025620	6973	Bruce Yozzo	EXT	05/20/25	14.38
1	1	Cornell's Hardware Store 202	03/05/25	660395099	2025741	6965	Tim Dalton	EXT	05/20/25	8.99
1	1	Cornell's Hardware Store 202	03/11/25	660754673	2025900	6965	Tim Dalton	EXT	05/20/25	184.08
1	1	Cornell's Hardware Store 202	03/14/25	661009006	2026024	6965	Tim Dalton	EXT	05/20/25	28.18
1	1	Cornell's Hardware Store 202	03/17/25	661146631	2026100	6965	Tim Dalton	EXT	05/20/25	19.42
1	1	Cornell's Hardware Store 202	03/20/25	661416683	2026270	6965	Tim Dalton	EXT	05/20/25	122.59
									Sub Total	397.33
SHOP	shop	Cornell's Hardware Store 202	02/26/25	659913164	2025503	5143	Hank Henninger	EXT	05/20/25	40.92
SHOP	shop	Cornell's Hardware Store 202	03/05/25	660381942	2025724	5143	Hank Henninger	EXT	05/20/25	27.87
									Sub Total	68.79
STATION 1	station 1	Cornell's Hardware Store 202	03/21/25	661491679	2026301	6973	Bruce Yozzo	EXT	05/20/25	61.96
									Sub Total	61.96
									Total	491.97

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.

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

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

Time

Page

04/02/25 12:51 PM

Inv: **AS5424**
Your P/O: _____ A/R Acct: OS6402 Terms: 1st 10th

Sold-To:
TOWN OF EASTCHESTER
FIRE DISTRICT
255 MAIN STREET
EASTCHESTER, NY 10709

Type - Payment
\$
\$
\$
=====
Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402
914-793-8012 F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
2.5			ZRODSER	ROAD SERVICE PER HOUR			115.00	287.50
2			FHFD6632511LGB	11R22.5 FIR FD663 H	BLK		365.00	730.00
2			ZDISSPTOF	CHANGE OVER ON-OFF LRG TRUCK			45.00	90.00
2			ZVALALG	ALLIGATOR VALVE CAP			2.50	5.00
1			CTCSCRAP/TH	SCRAP TIRE DISP - HEAVY TRUCK			17.00	17.00
4			CTCSCRAP/TL	SCRAP TIRE DISP - LIGHT TRUCK			7.00	28.00
1			RAR	RETURNED AS RECEIVED-11R22.5			0.00	0.00

V/Info:

Sub-Total
\$1157.50

Sales Tax
\$0.00

Total
\$1157.50

AS PER HANK EMERGENCY ROAD SERVICE TO MAIN ST FIRE HOUSE
SEE WO # 4022 TRUCK # 28 NEW TIRE BLOWED OUT ON OFF RRI+OUTRER
TRUCK # 28 20012 AMERICAN 88159 POLATE#28

Payment:
\$0.00

Total Due: **\$1157.50**

Received By: _____

SP: TONY PROCACCINO

Coughlin & Gerhart LLP Bill Summary
Services for February 2025

Matter	Invoice #	Services
	300181306	\$ 1,263.00
	300181307	\$ 259.00
	300181308	\$ 661.00
	300181309	\$ 91.50
Fees		\$ 20.47
Total Due		\$ 2,294.97

Coughlin & Gerhart LLP Bill Summary
Services for March 2025

Matter	Invoice #	Services
	300183299	\$ 61.00
	300183300	\$ 37.00
	300183301	\$ 91.50

Fees	\$ -
Total Due	\$ 189.50

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
3/13/2025

INVOICE #
28278

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>3/12/25 Capt. 914-793-6403 Location: Wilmont Rd.</p> <p>Responded to call. Replaced angle mount for trolley operator arm. Reset and adjust door system.</p> <p>Labor:2 men + 2.5 hrs. + 102.00 per hr.</p>	<p>510.00</p>
	<p>TOTAL \$510.00</p>

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

INVOICE

DATE
3/6/2025

INVOICE #
28271

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>3/6/25 Chief Tween Location: Wilmont Rd.</p> <p>Checked, serviced and repaired one sectional door. Replaced all required parts and hardware. Aligned, balanced and oiled door.</p> <p>Material: 9 - 2" rollers @ 9.75 per</p> <p>Service Call</p>	<p>87.75</p> <p>385.00</p>
	<p>TOTAL \$472.75</p>

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

INVOICE

DATE INVOICE #
3/24/2025 28286

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

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>3/21/25 Location: Headquarters, Main St.</p> <p>Dismantled torsion shaft assembly, in order to replace broken spring, casters and all required parts and hardware. Reassembled shaft. aligned, balanced and adjusted door.</p> <p>Material: 1 - .331 wire 33/4" ID 46" long @ 16.75 per inch Material: 2 - Casters @ 19.75 per</p> <p>Labor: 2 men + 3.5 hrs. + 102.00 per hr.</p>	<p></p> <p>770.50</p> <p>39.50</p> <p>714.00</p>
	TOTAL \$1,524.00



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

Remittance Section

Invoice Number: 589846047
 Due Date: 05/01/2025
 Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to

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

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



Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



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

Contract Number: [Redacted]
 Invoice Number: [Redacted]
 Account Number: [Redacted]
 Site Number: [Redacted]
 Invoice Date: 04/06/2025
 Period of Performance: 04/01/2025 - 04/30/2025
 Due This Period: \$95.00

Important Messages

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)



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

Remittance Section

Invoice Number: 589845524
 Due Date: 05/01/2025
 Due This Period: \$148.00

Amount Enclosed: \$ _____

Please make check payable to

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

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



Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



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

Contract Number: [Redacted]
 Invoice Number: [Redacted]
 Account Number: [Redacted]
 Site Number: [Redacted]
 Invoice Date: 04/06/2025
 Period of Performance: 04/01/2025 - 04/30/2025
 Due This Period: \$148.00

Important Messages

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)



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

Remittance Section

Invoice Number: 589520423
 Due Date: 04/01/2025
 Due This Period: \$148.00

Amount Enclosed: \$ _____

Please make check payable to

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

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



Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



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

Contract Number: [Redacted]
 Invoice Number: [Redacted]
 Account Number: [Redacted]
 Site Number: [Redacted]
 Invoice Date: 03/08/2025
 Period of Performance: 03/01/2025 - 03/31/2025
 Due This Period: \$148.00

Important Messages

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

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)



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

Remittance Section

Invoice Number: 589519258
 Due Date: 04/01/2025
 Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to

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

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



Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



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

Contract Number: [Redacted]
 Invoice Number: [Redacted]
 Account Number: [Redacted]
 Site Number: [Redacted]
 Invoice Date: 03/08/2025
 Period of Performance: 03/01/2025 - 03/31/2025
 Due This Period: \$95.00

Important Messages

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

See Reverse For Important Information

Invoice Details

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

(Please see the following pages for details.)



Invoice

NUMBER	DATE
INTSPA10216	3/14/2025

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.
	FSTSPA10193	3/14/2025	HOUSE	Net 30 Days	

ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT
------	-------------	------	------------	-----	--------

Mileage: 62,962.00
 Hours: 16,685.00

TGEN - CHASSIS SERVICE.

B495	LUBE FILTER, BALDWIN	2.00	26.57	EA	53.14
FLPBF5800	FUEL FILTER, BALDWIN	1.00	13.56	EA	13.56
FLPBF5815	FILTER, SYNTHETIC MEDIA SECONDARY FUEL	1.00	27.19	EA	27.19
FLPP528	FILTER, HYDRAULIC AND POWER STEERING.	1.00	22.69	EA	22.69
FLPOTR107794	NEW MODEL 9 DRYER CARTRIDGE	1.00	39.34	EA	39.34
LEV24070	COOLANT SPIN ON FILTER	1.00	22.38	EA	22.38
FLPPTAF2301R	OTR EXT LIFE RED NOAT ANTIFRZ 50/50 1G (GAL)	8.00	4.91	EA	39.28
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	40.00	7.30	EA	292.00
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	4.00	9.07	QT	36.28
GL	Perform chassis service.	4.00	165.00	HR	660.00
GL	Perform chassis service.	4.00	165.00	HR	660.00

TGEN - TRANSMISSION SERVICE.

FLPHF28943	HYDRAULIC FILTER	1.00	106.46	EA	106.46
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	6.00	9.07	QT	54.42
GL	Perform transmission filter service.	2.00	165.00	HR	330.00

TGEN - AERIAL SERVICE.

GL	Perform aerial service.	8.00	165.00	HR	1,320.00
GL	Perform aerial service. Found during inspection. 2 retraction cables have wires fraying. Customer ordered 2 new cables.	6.00	165.00	HR	990.00

TGEN - FRONT TIE RODS.

FINR230105	TIE ROD END LH	1.00	316.57	EA	316.57
FINR230104	TIE ROD END RH	1.00	316.57	EA	316.57
GL	Remove and replace front tie rods due to excessive play. Includes adjust toe.	2.00	165.00	HR	330.00
GL	Remove and replace front tie rods.	2.00	165.00	HR	330.00

TGEN - ALTERNATOR BELT.

LEVK080585HD	SERPENTINE BELT	1.00	65.83	EA	65.83
GL	Remove and replace alternator belt.	2.00	165.00	HR	330.00

TGEN - AERIAL RETRACTION CABLES. (BASE)

GL	Remove and replace 2 aerial base section retraction cables.	6.00	165.00	HR	990.00
----	---	------	--------	----	--------



Invoice

NUMBER	DATE
INTSPA10216	3/14/2025

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.		
[REDACTED]	FSTSPA10193	3/14/2025	HOUSE	Net 30 Days			
ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT		
GL	Remove and replace aerial cables, set cable tension.	1.00	165.00	HR	165.00		
FREIGHT OUT	OUTGOING FREIGHT - SHIPPING INCORRECT CABLES BACK TO FIRELINE - PER HANK OKAY.	1.00	103.37	EA	103.37		

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): 7,614.08



Invoice

NUMBER	DATE
INTSCT10469	3/21/2025

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.	
	FSTSCT10605	3/21/2025	HOUSE	Net 30 Days		
ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT	
Equipment: LADDER 16 - AERIAL LADDER- Serial No.: - 34529 Tag #: 34529						
SALE - PARTS / EQUIPMENT SALE						
PIE2685019	SWITCH,ROTARY 2 POSITION COLE HERSEE 9500	2.00	59.02	EA	118.05	
FREIGHT IN	FREIGHT 1Z5827210304138171	1.00	15.95	EA	15.95	

NOTE:

Repair Shop Location:
 Truck Service - Connecticut
 651 Brook Street
 Rocky Hill, CT, 06067
 Phone: 631-924-3181
 Fax: 631-924-5202
 Send repair questions to Dan Lamoureux
 dlamoureux@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): 134.00



Invoice

NUMBER	DATE
INTSPA10253	3/31/2025

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.
[REDACTED]	FSTSPA10208	3/31/2025	HOUSE	Net 30 Days	HANK HENNINGER

ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT
------	-------------	------	------------	-----	--------

Equipment: 32670-02 - CUSTOM PUMPER- Serial No.: - 2019 PIERCE ENFORCER 32670-02 Tag #: ENGINE 30

SALE - PARTS / EQUIPMENT SALE

PIE3301850	BMP,.25 PLT,12.00H,95W,10, ES100 3,RCSD Q2B 4,AH 6-7	1.00	2,907.00	EA	2,907.00
PIE2003544	BRACKET,SPEAKER MOUNT,FEDERAL, ESFMT,RECESSED BMPR,TRIM RNG	1.00	144.19	EA	144.19
PIE3129226	SPEAKER,100W FED ES100C ES100C, COMPOSITE PLASTIC	1.00	578.49	EA	578.49
PIE31921660001	LIGHT,AMDOR LUMA BAR,	1.00	168.56	EA	168.56
PIE2874810	SKID PLATE, RADIATOR	1.00	378.08	EA	378.08
PIE18119810011	RB ASSY,14.75D,DS,45.00PH, W/FR FL HB, F&R-CHAM 39.00HB	1.00	592.88	EA	592.88
FREIGHT IN	FREIGHT 1Z5827210304090632	1.00	18.93	EA	18.93
FREIGHT IN	FREIGHT 1Z5827210304090641	1.00	21.59	EA	21.59
PIECSFAB512226	DRAIN BRKT, 2 PLACE JOB# 32670	1.00	247.67	EA	247.67
PIECSGRP528223	30, FRONT BMPR GRAPHICS JOB 32670	1.00	129.12	EA	129.12
FREIGHT IN	FREIGHT 1Z5827210304095959	1.00	17.10	EA	17.10
FREIGHT IN	FREIGHT 1Z5827210304095977	1.00	18.07	EA	18.07
FREIGHT IN	FREIGHT 1Z5827210304100282	1.00	34.87	EA	34.87
PIECSFAB13840	HOSE BOW W INSERT 32-2274-0654, 1505752-0023	1.00	592.88	EA	592.88
FREIGHT IN	CONWAY PRO 559517232	1.00	170.11	EA	170.11
PIE4682386	CRATE 96.5 X 15 X 13	1.00	358.63	EA	358.63
FREIGHT IN	XPO PRO# 627212294	1.00	170.11	EA	170.11
PIE3272300	BRKT,INLET DRAIN FRT	1.00	117.32	EA	117.32
FREIGHT IN	FREIGHT 1Z5827210304166364	1.00	38.07	EA	38.07



Invoice

NUMBER	DATE
INTSPA10253	3/31/2025

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

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.	
[REDACTED]	FSTSPA10208	3/31/2025	HOUSE	Net 30 Days	HANK HENNINGER	
ITEM	DESCRIPTION		QTY.	UNIT PRICE	UOM	AMOUNT

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): 6,703.67



Invoice

NUMBER	DATE
INTSPA10254	3/31/2025

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.
[REDACTED]	FSTSPA10246	3/31/2025	HOUSE	Net 30 Days	

ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT
------	-------------	------	------------	-----	--------

Equipment: ENG 28 - MISC VEHICLE- Serial No.: - 4Z3AAACG41RJ04459 ALF S/N J04459 ENG 28
 Mileage: 88,057.00
 Hours: 9,056.00
 Pump Hours: 589.00

TGEN - CHASSIS SERVICE.

B495	LUBE FILTER, BALDWIN	2.00	26.57	EA	53.14
FLPBF460830	FUEL/WATER SEPERATOR	1.00	57.15	EA	57.15
FLPBF5815	FILTER, SYNTHETIC MEDIA SECONDARY FUEL	1.00	27.19	EA	27.19
FLPOTR107794	NEW MODEL 9 DRYER CARTRIDGE	1.00	39.34	EA	39.34
FLPP528	FILTER, HYDRAULIC AND POWER STEERING.	1.00	22.69	EA	22.69
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	38.00	7.30	EA	277.40
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	4.00	7.30	EA	29.20
GL	Perform chassis service.	8.22	165.00	HR	1,356.30

TGEN - TRANSMISSION SERVICE.

FLPPT9415MPGKIT	TRANSMISSION FILTER KIT, BALDWIN	1.00	149.50	EA	149.50
FLP15E2E0	Castrol TranSynd 668 Full Synthetic Automatic Transmission	7.00	17.93	QT	125.51
GL	Perform transmission filter service.	1.33	165.00	HR	219.45

TGEN - PUMP SERVICE.

GL	Perform pump service. Vacuum test pass.	3.57	165.00	HR	589.05
FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	6.00	9.07	QT	54.42

TGEN - FRONT SHOCKS REMOVE AND REPLACE.

GL	Remove and replace front shocks. Customer supplied.	1.00	165.00	HR	165.00
----	---	------	--------	----	--------

TGEN - REBUILD DRIVERS SIDE #1 DISCHARGE.

GL	Remove and rebuild drivers side discharge 1.	5.00	165.00	HR	825.00
----	--	------	--------	----	--------

TGEN - REMOVE AND REPLACE OIL PAN GASKET.

ATL23539104	GASKET, FOR OIL PAN	1.00	130.18	EA	130.18
GL	Remove and replace oil pan gasket.	4.50	165.00	HR	742.50

TGEN - FRONT TIE RODS.

FINR230105	TIE ROD END LH	1.00	316.57	EA	316.57
FINR230104	TIE ROD END RH	1.00	342.29	EA	342.29
FREIGHT IN	FREIGHT FROM MANUFACTURER	1.00	72.63	EA	72.63
GL	Remove and replace front tie rods and perform alignment.	3.50	165.00	HR	577.50



Invoice

NUMBER	DATE
INTSPA10254	3/31/2025

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

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

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.
[REDACTED]	FSTSPA10246	3/31/2025	HOUSE	Net 30 Days	
ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT

NOTE:

Repair Shop Location:
 Truck Service - Patterson
 50 Jon Barrett Road
 Patterson, NY, 12563
 Phone: 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): 6,172.01

Account summary

Your last bill	\$974.73
Payment, Feb 25 - Thank you!	-\$974.73
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$970.17
Total services		\$970.17

Total due

\$970.17

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



Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

1/17/2025 Proposed Settlement
3/6/2025 Payment Request

Hon. Bruce Tolbert
64998/19

Assessment Year(s):

2019-2024

Total Due

\$3,896.98

Section 4
Block 1
Lot 4
Address 65 Pondfield Rd
Name Worth Pondfield

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$0.00			\$0	
2019	2020	172.6124	\$0.00	44,450	44,450	\$0	
2020	2021	172.7926	\$0.00	44,450	44,450	\$0	
2021	2022	176.5515	\$459.03	44,450	41,850	\$2,600	
2022	2023	193.4317	\$1,126.74	44,450	38,625	\$5,825	
2023	2024	204.2604	\$2,311.21	44,450	33,135	\$11,315	
2024	2025	233.4041	\$0.00	30,940	30,940	\$0	
		amt due	\$3,896.98	amt due			

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

ATTORNEYS AND COUNSELORS AT LAW

51 PONDFIELD ROAD

BRONXVILLE, NEW YORK 10708

TELEPHONE (914) 961-1300

FAX (914) 961-9385

WWW.GCSHLAW.COM

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

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

WILLIAM E. GRIFFIN
1932-2012
JAMES M. COOGAN
(RETIRED)

WRITER'S DIRECT EMAIL:
WES@GCSHLAW.COM

March 3, 2025

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

**Re: Worth-Pondfield LLC v. Town of Eastchester
Assessment Year(s): 2019-2024**

Dear Sir/Madam:

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

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

Thank you for your attention to this matter.

Very truly yours,

Bill Sulzer /jas

William E. Sulzer

WES:jas
Enclosure

1/17/2025 Proposed Settlement
 4/7/2025 Payment Request

Hon. Bruce Tolbert
 67967/23

Assessment Year(s): 2023-2024

Total Due \$577.04

Section 65D
 Block 4
 Lot 19
 Address 31 Mill Rd
 Name 25 Mill Road Associates

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$0.00			\$0	
2019	2020	172.6124	\$0.00			\$0	
2020	2021	172.7926	\$0.00			\$0	
2021	2022	176.5515	\$0.00			\$0	
2022	2023	193.4317	\$0.00			\$0	
2023	2024	204.2604	\$577.04	25,300	22,475	\$2,825	
2023	2024	233.4041	\$0.00	21,840	21,840	\$0	
		amt due	\$577.04	amt due			

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 140445
Invoice Date: Mar 28, 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	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/27/25

Quantity	Item	Description	Unit Price	Amount
2.00		41060-724 - NAVY - POLO - L	50.00	100.00
2.00		LEFT FRONT - EMBROIDERY - IN RED - EFGD	8.00	16.00
2.00		RIGHT FRONT - EMBROIDERY - IN RED - VERNAZZA	8.00	16.00
4.00		41060-724 - NAVY - POLO - XL	50.00	200.00
4.00		LEFT FRONT - EMBROIDERY - IN WHITE - EFD	8.00	32.00
4.00		RIGHT FRONT - EMBROIDERY - IN WHITE - COSTANZO	8.00	32.00
4.00		74508-720 - NAVY - PANTS - 32 X 30	68.00	272.00
1.00		118507 - NAVY - JOB SHIRT - XL	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN WHITE - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - IN WHITE - CONSTANZO	8.00	8.00
2.00		7020-86 - NAVY - L/S SHIRT - MED	72.00	144.00
2.00		REVERSE FLAG	1.50	3.00
2.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	16.00

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

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 140445
 Invoice Date: Mar 28, 2025
 Page: 2

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

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

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

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/27/25

Quantity	Item	Description	Unit Price	Amount
2.00		RIGHT FRONT - EMBROIDERY - IN RED - GUIDO	8.00	16.00
2.00		71391-720 - NAVY - S/S SHIRT - LG -- VERNAZZA	65.00	130.00
4.00		71391-720 - NAVY - S/S SHIRT - XL - (2 @ GENOVA, 2 @ SAVIANO)	65.00	260.00
6.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	48.00
6.00		RIGHT FRONT - EMBROIDERY - IN RED - NAMES	8.00	48.00
1.00		SHIPPING - 29 LBS - SENT 03/11/25	30.00	30.00
1.00		SHIPPING - 14 LBS - SENT 3/25/25	21.00	21.00
Subtotal				1,476.50
Sales Tax				
Total Invoice Amount				1,476.50
Payment/Credit Applied				
TOTAL				1,476.50

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 140444
Invoice Date: Mar 28, 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 POLOS & SHIRTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/27/25

Quantity	Item	Description	Unit Price	Amount
17.00		41060-724 - NAVY POLOS (8 @ M, 9 @ L)	45.00	765.00
17.00		LEFT FRONT EMBROIDERY - IN RED - EFD	8.00	136.00
17.00		RIGHT FRONT - EMBROIDERY - IN RED - NAMES	8.00	136.00
6.00		74508-720 - NAVY PANTS - 36 X 34	68.00	408.00
4.00		7000-86 - NAVY - S/S SHIRTS (2 @ L, 2 @ XXL)	65.00	260.00
4.00		REVERSE FLAGS	1.50	6.00
4.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	32.00
4.00		RIGHT FRONT - EMBROIDERY - IN RED - NAMES	8.00	32.00
16.00		71391-720 - NAVY - S/S SHIRTS (6 @ L, 8 @ XL, 2 @ XXL)	65.00	1,040.00
16.00		REVERSE FLAGS	1.50	24.00
16.00		LEFT FRONT EMBROIDERY - IN RED - EFD	8.00	128.00
16.00		RIGHT FRONT - EMBROIDERY - IN RED - NAMES	8.00	128.00
1.00		1185047 - NAVY - JOB SHIRT - XL	75.00	75.00

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

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 140444
 Invoice Date: Mar 28, 2025
 Page: 2

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 POLOS & SHIRTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/27/25

Quantity	Item	Description	Unit Price	Amount
1.00		LEFT FRONT - EMBROIDERY - IN WHITE - EFD	8.00	8.00
1.00		RIGHT FRONT EMBROIDERY - IN WHITE - CAPT. DEBITETTO	8.00	8.00
1.00		SHIPPING - 22 LBS - SENT 3/10/25	26.00	26.00

Subtotal	3,212.00
Sales Tax	
Total Invoice Amount	3,212.00
Payment/Credit Applied	
TOTAL	3,212.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 140178
 Invoice Date: Mar 11, 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/POLOS/SHIRTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/10/25

Quantity	Item	Description	Unit Price	Amount
8.00		74508-720 - NAVY - PANTS - 32 X 32	68.00	544.00
1.00		118507 - NAVY - 1ST TACTICAL - JOB SHIRT XXL	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - IN RED - MARTIN	8.00	8.00
1.00		118507 - NAVY - 1ST TACTICAL - JOB SHIRT L	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - IN RED - VERNAZZA	8.00	8.00
1.00		SHIPPING - 17 ;BS - SENT 03/10/25	23.00	23.00
Subtotal				752.00
Sales Tax				
Total Invoice Amount				752.00
Payment/Credit Applied				
TOTAL				752.00

Check/Credit Memo No:

K&R

EDUCATIONAL SERVICES, LLC

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

914-467-7372

E-Mail: kgkny45@gmail.com

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Re: Installment Payment for Continuing Medical Education Program.

December 30, 2024

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

Subsequent Installment payments will be due as follows:

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

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


Sincerely,

Kenneth Killingback, CFO
K&R Educational Services, LLC



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

914-497-7372

E-Mail: kgkny45@gmail.com

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Re: Installment Payment for Continuing Medical Education Program.

December 30,2024

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

Subsequent Installment payments will be due as follows:

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

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

Sincerely,

Kenneth Killingback, CFO
K&R Educational Services, LLC

SOMETHING BUGGING YOU?



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

Service Slip/Invoice

INVOICE: 181351
DATE: 03/21/2025
ORDER: 181351

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

Work Location: [101724]
Eastchester Fire Dist. Fire House
10 Oregon Ave
Bronxville, NY 10708-4516

Work Date	Time	Target Pest	Technician	Time In
03/21/2025	05:11 PM		FS Frederick Stewart	05:11 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	03/21/2025		05:44 PM

SPECIAL PEST CONTROL SERVICE PROVIDED ON MAR 21, 2025.
Inspected and serviced dorm areas, kitchens, bathrooms, garage, basement, common areas and exterior perimeter to control ants.

Service	Description	Price
---------	-------------	-------

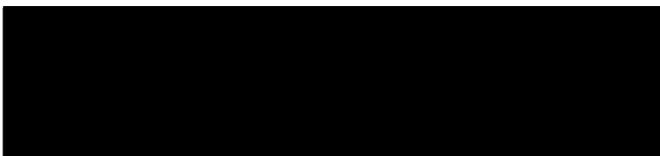
SPECIAL ANT SERVICE \$125.00

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



lawyer
CUSTOMER SIGNATURE



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number	100378	
Invoice Date	04/01/25	
Invoice Number	101470117	
Previous Balance	\$3,500.69	
Payments, Credits and Adjustments	\$-3,646.55	
Discounts	\$0.00	
Current Charges		
Usage	\$0.00	
Services	\$3,537.00	
Taxes and Surcharges	\$109.55	
Total Current Charges	<u>\$3,646.55</u>	
Total Amount Due	\$3,500.69	
Total Amount Due May 1, 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.



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 04042025 NNNNNN 01 000738 0002

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



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	[REDACTED]
Invoice Date:	04/01/25
Invoice Number:	101470117
DUE DATE:	05/01/2025

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





lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

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

Description	Total
03/18/2025 Payment - Thank You	-3,500.69
03/21/2025 ADJ - Volume Discount Credit	-141.48
03/21/2025 ADJ - TAXES/FEES	-4.38

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	04/01/2025 - 04/30/2025	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	04/01/2025 - 04/30/2025	1	\$0.00	\$0.00	\$0.00
Managed Router	04/01/2025 - 04/30/2025	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	04/01/2025 - 04/30/2025	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	04/01/2025 - 04/30/2025	30	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	04/01/2025 - 04/30/2025	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	04/01/2025 - 04/30/2025	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	04/01/2025 - 04/30/2025	1	\$0.00	\$0.00	\$0.00
DID#	04/01/2025 - 04/30/2025	58	\$0.00	\$0.00	\$0.00
Analog Line for BHV	04/01/2025 - 04/30/2025	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.



Invoice

As of: 3/27/2025

Invoice #: 9886223

Page 1 of 2

Broker: Arthur J. Gallagher Risk Management Services, LLC
Broker Phone: (914) 697-6022

Remit to: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317
Ph: (800) 822-3747

To: Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Policy Number	Invoice Description	Eff Date	Due Date	Amount
[REDACTED]	Installation # 1: Umbrella Renewal Renewal Premium	04/1/25	05/1/25	\$4,994.75
Current Total:				\$4,994.75

*** PAY ONLINE AT [HTTPS://PAYMENTS.MCNEILANDCOMPANY.COM](https://payments.mcneilandcompany.com) ***
*** PAYMENTS ARE NOT ACCEPTED BY PHONE ***

Please detach at perforation and submit bottom portion with payment.

Insured: Eastchester Fire District
Due Date: 05/1/25
Invoice #: 9886223

Current Total: \$4,994.75

Amount Paid:

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

000002109100SP000001163801000000499475



Invoice

As of: 3/28/2025

Invoice #: 112224

Page 1 of 2

Broker: Arthur J. Gallagher Risk Management Services, LLC
Broker Phone: (914) 697-6022

Remit to: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317
Ph: (800) 822-3747

To: Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Policy Number	Invoice Description	Eff Date	Due Date	Amount
[REDACTED]	Installment # 1: Package Renewal	04/1/25	05/1/25	
	Renewal Premium			\$34,269.75
	Terrorism Risk Insurance Act			\$2,248.00
	State Fee			\$60.85
	NY Motor Vehicle Fee			\$10.00
[REDACTED]	Installment # 1: Inland Marine Renewal	04/1/25	05/1/25	
	Renewal Premium			\$8,570.25
Current Total:				\$45,158.85

***** PAY ONLINE AT [HTTPS://PAYMENTS.MCNEILANDCOMPANY.COM](https://payments.mcneilandcompany.com) *****
***** PAYMENTS ARE NOT ACCEPTED BY PHONE *****

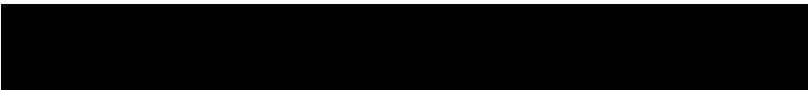
Please detach at perforation and submit bottom portion with payment.

Insured: Eastchester Fire District
Due Date: 05/1/25
Invoice #: 112224

Current Total: \$45,158.85

Amount Paid:

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





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

Invoice
236033
 Invoice Date:
Mar 19, 2025
 Page:
 1
 Sales Order #:
 111952

Sold To:

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

Ship to

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. PINTAVALLE	Net 30 Days
Ship Date	Shipping Method	Due Date
3/19/25	UPS GND Comm	4/18/25

Quantity	Item	Description	Qty B/O	Unit Price	Extension
2.00	OR-2500	# 2500 Brass Reg. 0-25 lpm - W/O# 697153, 697981		154.95	309.90

Our Federal ID# 13-3839937

All Infection Control items purchased are not returnable and are final sale. No Refunds or Credits.

Subtotal	309.90
Sales Tax	
Total Invoice Amount	309.90
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 309.90

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
236146
 Invoice Date:
Mar 24, 2025
 Page:
 1
 Sales Order #:
 112044

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

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

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. PINTAVALLE	Net 30 Days
Ship Date	Shipping Method	Due Date
3/24/25	UPS GND Comm	4/23/25

Quantity	Item	Description	Qty B/O	Unit Price	Extension
1.00	OR-2925	# 2925 Brass Regulator w/Inset Knob 0-25 lpm - S# 290002803		129.95	129.95
1.00	SC-KE8990	Kendall# 8990 Sharps Container 2 Gallon - Each		8.68	8.68
1.00	SHIPG	GROUND SHIPPING CHARGE		12.75	12.75

Our Federal ID# 13-3839937

All PPE and Infection Control items are final sale.

No Returns, Refunds or Credits Allowed.

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

Subtotal	151.38
Sales Tax	
Total Invoice Amount	151.38
Payment/Credit Applied	

TOTAL DUE 151.38

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



(877) 637-3473

Invoice

Invoice # IN2219992
Date 03/14/2025
Terms Net 30
Due Date 04/13/2025
Customer # [REDACTED]
PO # Alterations Supplied
Sales Rep Asmar, Norman
Sales Order SO2074496

Bill To

EASTCHESTER FIRE DEPARTMENT
 Chief Yozzo
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 Chief Yozzo
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Customer Owned Garment	Blouse Jacket	1		0	\$0.00	\$0.00
	Capt. Stupple 50L					
Sew-Apply Blouse Coat Stripe-One Stripe Total	Apply Blouse Coat Stripe - One Stripe Add 1 row of sleeve braid to each sleeve with 25" spacing between rows	1		0	\$25.00	\$25.00
	B142 Grey					
Customer Owned Garment	Blouse Jacket	1		0	\$0.00	\$0.00
	Capt. O'Leary 46R					
Sew-Agency Supplied Patch	Patches supplied by Agency Dept patch L/S 1" down	1		0	\$2.50	\$2.50
Sew-Apply Blouse Coat Stripe-One Stripe Total	Apply Blouse Coat Stripe - One Stripe Add 1 row of sleeve braid to each sleeve with 25" spacing between rows	1		0	\$25.00	\$25.00
	B142 Grey					



Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

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

Remittance Slip

Customer [REDACTED] EASTCHESTER FIRE DEPARTMENT
Invoice # IN2219992
Amount Due \$65.50
Amount Paid _____

Make Checks Payable To

MES SERVICE COMPANY LLC
 PO BOX 851792
 MINNEAPOLIS, MN 55485-1792



IN2219992



(877) 637-3473

Invoice

Invoice #

IN2219992

Date

03/14/2025

Tracking #: 286447216818

Subtotal	\$52.50
Shipping Cost	\$13.00
Tax Total	\$0.00
Total	\$65.50
Amount Due	\$65.50

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

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



IN2219992



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

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

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
INVOICE NUMBER	INVOICE DATE
S127538997.001	03/19/25
REMIT TO:	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

BILL TO:

SHIP TO:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER NY 10709-2901

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
STATION # 1	**	TIM	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN GRIFFO	PICK UP	NET 15TH	03/19/25	03/19/25
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 RAB GUS17-4 4' FA SURFACE WRAP 50/40/30W 5K/4K/3.5K WHITE	101.440 ea	101.44



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE

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

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

Invoice is due by 04/15/25.

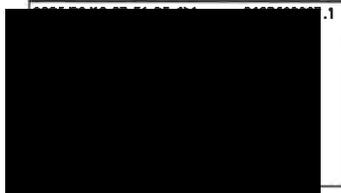
For complete Terms & Conditions go to:
<https://usesi.com/ts/CustomerMonarchTC.pdf>

A Electrical Company

Visit us at www.usesi.com

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

PROOF OF DELIVERY SIGNATURE



Subtotal	101.44
Shipping Chgs	0.00
Tax	0.00
Payments	0.00
Amount Due	101.44

USE THIS ENROLLMENT TOKEN: WKP QGP HSH



INVOICE

Morris-Croker LLC
 7 Westchester Plaza
 Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV013124	
Invoice Date	
3/7/2025	Page 1 of 2

Bill To:

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

Ship To:

FIRE-END & CROKER
 7 WESTCHESTER PLAZA
 BRIAN BENJAMIN TO DELIVER
 Elmsford, NY 10523

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
PAULA M	227366	Net 30 Days	04/06/2025	ELMSSON07455	UPS
Order Date	Salesrep	Delivery Method			
12/2/2024	FIX	Ground			Page 1 of 2

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
FE-LTC TBA LP34 5 X 18 TAPERED TAIL PATCH BLACKARMOR AP WITH VELCRO WITH 3" LIME YELLOW SCOTCHLITE LETTERS CAPT STUPPLE	1	1	0	122.18	122.18	122.18



INVOICE

Morris-Croker LLC
7 Westchester Plaza
Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV013124	
Invoice Date	
3/7/2025	Page 2 of 2

Tax basis	Rate	Tax amount
122.18	0.00 : Not Taxed	0.00

SUB-TOTAL:	122.18
TAX:	0.00
AMOUNT DUE:	122.18 USD

Nicks Electric Service of NY, LLC.

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

Invoice

Date	Invoice #
3/17/2025	2025-0517

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

Job Location:
 Station #2
 25 Underhill Street
 Tuckahoe, NY

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

Qty	Description	Rate	Amount
	RE: Generator Running Possible Power Outage Service Date: 3/13/2025 Work preformed - Checked incoming lines - Found one leg out of three dead on 3 Phase incoming service from Con Edison - Called Con Edison emergency service Labor:	210.00	210.00

Westchester Cty - Lic #337 3% Surcharge When Paying by C/Card 2% Late Chrg Per Month After 30 Days	Subtotal	\$210.00
	Sales Tax (0.0%)	\$0.00
	Balance Due	\$210.00



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Internal Reference Page Only

Print Date: 03/11/2025

Print Time: 1:58:29 PM



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

Invoice # 6100133012
Billing Period: February 2025
Invoice Date: March 14, 2025
Payment Due: March 24, 2025

Previous Balance	\$	4,612.23
Payment Received	\$	0.00
Past Due Balance	\$	4,612.23
Current Charges	\$	4,743.33
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	9,355.56

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

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



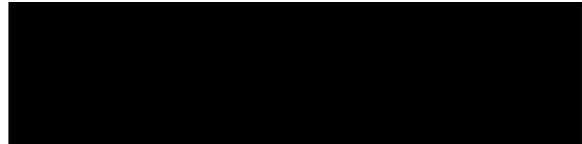
Invoice # 6100133012
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PO BOX 5211
BINGHAMTON NY 13902-5211

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes

New York State Association of Fire Chiefs

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

2025 DEPARTMENT RENEWAL NOTICE

13026

Dues Expiration Date: December 31, 2024

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Date Joined: November 12, 1986

Dear Chief:

Thank you for your membership and support of NYSAFC. Through your participation, we are able to continue helping the New York state fire service with operational and administrative problems and concerns. While we do not require membership to provide service, without members, such service would be impossible.

You can pay your fire department's/EMS agency's dues and update the department's contact information online!

Below you will find some of the many benefits provided to Department Members. I encourage you to visit our website for a full list at www.nysfirechiefs.com.

- Subscription to *SIZE UP* magazine.
- One complimentary NYSAFC Annual Conference & FIRE Expo Full Term Registration, which includes entry to exhibits and classroom education sessions (\$175 value).
- One \$45 gift certificate that can be applied toward registration for any NYSAFC conference or education program or Individual Membership dues for your chief or other member of your department.

Our 119th Annual Conference & FIRE 2025 Expo will be held at The Oncenter in downtown Syracuse from June 4-7, 2025.

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

Sincerely,

Chief Anthony V. LaFerrera
President

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

Department E-mail Address: chief@eastchesterfd.com

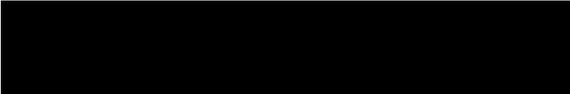
13026

Membership Dues: \$200.00

Association Donation: \$ _____

Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Total Enclosed: _____



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: 617
Statement date: 04/07/2025
Agency Code: [REDACTED]
Amount Due: \$ 457,921.10
Due Date: 4/25/2025

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

Amount Paid:

\$ 298,795.60

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: 617
Statement date: 04/07/2025
Agency Code: [REDACTED]
Amount Due: \$ 457,921.10
Due Date: 4/25/2025

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.

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: 616
Statement date: 03/10/2025
Agency Code: [REDACTED]
Amount Due: \$ 462,148.87
Due Date: 3/26/2025

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

Amount Paid:

\$ 303,023.37

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: 616
Statement date: 03/10/2025
Agency Code: [REDACTED]
Amount Due: \$ 462,148.87
Due Date: 3/26/2025

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.



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
855-348-3069
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0110832-IN
Invoice Date: 3/20/2025

Order Number: W014898
Order Date: 3/18/2025

Salesperson: [Redacted] JG
Customer Number: [Redacted]

Sold To:
EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms				
FIRE EXTINGUISHER INSPECTIONS			Net 30 Days				
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount
/X-SERVICE CALL	SERVICE CALL	EACH	1	1	0	55.00	55.00
/X-INS-ABC-05	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00
/X-INS	FIRE EXTINGUISHER INSPECTION CLASS D	EACH	1	1	0	10.00	10.00

Net Invoice:	135.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	135.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
855-348-3069
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0110833-IN
Invoice Date: 3/20/2025

Order Number: W014900
Order Date: 3/18/2025

Salesperson: [REDACTED] JG
Customer Number: [REDACTED]

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
STATION 4
20 OREGON AVENUE
Bronxville, NY 10708

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30 Days					
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount	
/X-SERVICE CALL	SERVICE CALL	EACH	1	1	0	55.00	55.00	
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	1	1	0	10.00	10.00	
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	

Net Invoice:	115.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	115.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
855-348-3069
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0110834-IN
Invoice Date: 3/20/2025

Order Number: W014901
Order Date: 3/18/2025

Salesperson: [REDACTED] JG
Customer Number: [REDACTED]

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
STATION 3
20 MIDLAND AVENUE
Bronxville, NY 10708

Customer P.O.	Ship VIA	F.O.B.	Terms Net 30 Days					
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount	
/X-SERVICE CALL	SERVICE CALL	EACH	1	1	0	55.00	55.00	
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	2	2	0	10.00	20.00	
/X-INS-CO2-10	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	

Net Invoice:	145.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	145.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
855-348-3069
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0110843-IN
Invoice Date: 3/21/2025

Order Number: W014899
Order Date: 3/18/2025

Salesperson: [REDACTED] JG
Customer Number: [REDACTED]

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
NORTH END STATION
31 WILMOT ROAD
EASTCHESTER, NY 10709

Customer P.O.	Ship VIA	F.O.B.	Terms					
FIRE EXTINGUISHER INSP			Net 30 Days					
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount	
/X-SERVICE CALL	SERVICE CALL	EACH	1	1	0	55.00	55.00	
/X-INS-ABC-05	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-ABC-10	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-GAL-FOAM-2.5	INSPECTION OF A 2.5 GALLON FOAM	EACH	2	2	0	10.00	20.00	
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	3	3	0	10.00	30.00	
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
AM-332	AMEREX - 20# CO2 FIRE EXTINGUISHER	EACH	1	1	0	445.00	445.00	

Net Invoice:	640.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	640.00



O.S.P. FIRE PROTECTION

P.O. Box 538
White Plains NY 10603
914-949-9292
855-348-3069
www.OSPFireProtectionInc.com

Invoice

Invoice Number: 0110835-IN

Invoice Date: 3/20/2025

Order Number: W014902

Order Date: 3/18/2025

Salesperson: [REDACTED] G

Customer Number: [REDACTED]

Sold To:
EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
Confirm To:

Ship To:
STATION 2
25 UNDERHILL STREET
Tuckahoe, NY 10707

Customer P.O.	Ship VIA	F.O.B.	Terms					
			Net 30 Days					
Item Code		Unit	Ordered	Shipped	Back Ord	Price	Amount	
/X-SERVICE CALL	SERVICE CALL	EACH	1	1	0	55.00	55.00	
/X-INS-ABC-10	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-ABC-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-P/W-02.5	FIRE EXTINGUISHER INSPECTION	EACH	2	2	0	10.00	20.00	
/X-INS-CO2-10	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-CO2-20	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	
/X-INS-K-6L	FIRE EXTINGUISHER INSPECTION	EACH	1	1	0	10.00	10.00	

Net Invoice:	135.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	135.00

Partners In Safety, Inc.

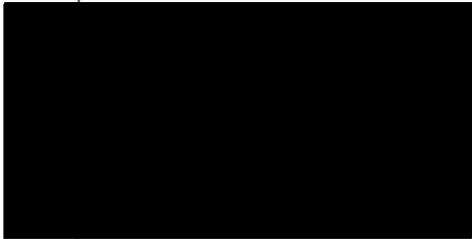
800 Route 17M
Middletown, NY 10940
845-341-0515

Invoice

Date	Invoice #
2/28/2025	723330

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

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
5	New York Statewide Bundle	135.00	675.00
5	New York Motor Vehicle Report	22.50	112.50
5	Connecticut Statewide Bundle	25.00	125.00
5	New Jersey Statewide Bundle	30.00	150.00
			

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total \$1,062.50

Balance Due \$1,062.50

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: 4/1/25 2:05

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

SHIP TO:

TERMINAL: 552

SALESPERSON: 03 LEO S.
 TAX: 004 NO TAX

INVOICE: 931656

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	24PT8	2 X 4 #1 PT 8'		3	7.99 /EA	23.97 N
2	3	3	EA	24DF8	2 X 4 DF 8'		3	5.99 /EA	17.97 *N

TAXABLE 0.00
 NON-TAXABLE 41.94
 SUBTOTAL 41.94

** AMOUNT CHARGED TO STORE ACCOUNT ** 41.94

TAX AMOUNT 0.00

TOTAL 41.94



TOT WT: 77.70



SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS



SAFETY-KLEEN SYSTEMS, INC
 42 Longwater Dr.
 Norwell, MA 02061
 DUNS NO: 05-397-6651
 FED ID-NO: 39-6090019

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
[REDACTED]	[REDACTED]	96895726	03/26/25

Billing Address
 EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709

Service Address
 EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709

Branch Location
 BPS MURPHYS BREWSTER

Terms
 Net 15 Days

For Questions Call:
 845-279-0263

Service Date
 03/24/25

PO Number	Department #	Department	Tax Status#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256		
	USED OIL SERVICE RECOVERY FEE		
230	66636		
	USED OIL RECYCLE AUTOMOTIVE OIL		

SUBTOTAL	\$233.40
TOTAL TAX	<u>\$19.55</u>
CURRENT AMOUNT DUE	\$252.95 USD

*Tax removed.
 Notified Vendor
 and approved*

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

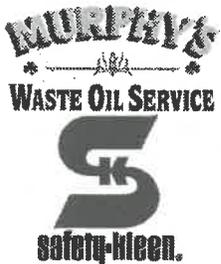
ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay Online: Go to www.safety-kleen.com and click on the Customer Portal link at the top of the page.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

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



SAFETY-KLEEN SYSTEMS, INC
 42 Longwater Dr.
 Norwell, MA 02061

Billing Account #	Service Account #	Invoice #	Invoice Date
[REDACTED]	[REDACTED]	96895726	03/26/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$252.95	04/10/25
		Total Amount Due	
		\$252.95	

[REDACTED]

1

EASTCHESTER FIRE DISTRICT
 255 MAIN STREET
 EASTCHESTER NY 10709



Safety-Kleen Systems, Inc.
 P.O. Box 975201
 Dallas, TX 75397-5201

Vendor

RECEIVER OF TAXES

BALANCE DUE

\$15,153.18

Schedule online payment

Mark as paid

Mailing address

RECEIVER OF TAXES
40 MILL ROAD
NEW YORK
EASTCHESTER, NY 10709

Terms

Due on Receipt {1}

Bill date

04/01/2025

Due date

04/30/2025

Bill no.

SewerTax_2025

2025 Sewer Tax

Tags

Manage tags

Start typing to add a tag

#	CATEGORY	DESCRIPTION	AMOUNT	BILLABLE	MARKUP %	CUSTOMER
1	3155.4 Sewer Tax	Underhill Street	\$2,884.75			
2	3155.4 Sewer Tax	Oregon Ave	\$3,068.49			
3	3155.4 Sewer Tax	31 Wilmot Rd	\$2,763.82			
4	3155.4 Sewer Tax	Poplar Street	\$2,802.16			
5	3155.4 Sewer Tax	255 Main Street	\$3,633.96			
6						

Add lines Clear all lines

Total \$15,153.18

Memo

Attachments

Add attachment
Max file size: 20 MB

Show existing

Privacy

Cancel

Print

Make recurring

More

Save

Save and close

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2025 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2025-12/31/2025 *Warrant Date 3/21/2025

Bill No. 001721

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

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
Address: POPLAR ST	
Muni: VILLAGE OF BRONXVILLE	
School: BRONXVILLE CSD	
Class: Police & Fire Protecti Roll Sect: 8	
Acreage: 0.35	
Bank Code:	Tax Code: 9
Estimated State Aid:	
County: \$360,484,179	
Town: \$942,914	

FIRE DIST. TOWN OF EAST.
255 MAIN ST
EASTCHESTER, NY 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2024 \$5,219,780.00

The Total Assesed Value of the property is: 47500

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.91

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

Pay on-line @ www.eastchester.gov

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	47500	TO	5219780				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25417866	0.0000	0	251.766301	0.0000
TOWN WIDE	4440498	4.2000	0	43.914200	0.0000
BRONX VALLEY SEWER	4998632	12.3000	47500	58.992902	2802.1600

DUE DATE 4/1/2025

PAYABLE BY 04/30/2025 WITHOUT PENALTY

TOTAL TAX	2802.16	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$2,802.16
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2025 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DIST. TOWN OF EAST.
255 MAIN ST
EASTCHESTER, NY 10707



Bill No.	001721
TOTAL TAX	2802.16
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$2,802.16

552401 6.G/3/21.A **Bank:**
 TOWN OF: VILLAGE OF BRONXVILLE
 SCHOOL: BRONXVILLE CSD
 PROPERTY ADDRESS: POPLAR ST

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

SEE REVERSE SIDE FOR FURTHER INFORMATION

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2025 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2025-12/31/2025 *Warrant Date 3/21/2025

Bill No. 003702

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

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

[REDACTED]	
Address:	25 UNDERHILL ST
Muni:	VILLAGE OF TUCKAHOE
School:	TUCKAHOE UFSD
Class:	Police & Fire Protecti
Roll Sect:	8
Acreage:	0.11
Bank Code:	
Tax Code:	9
Estimated State Aid:	
County:	\$360,484,179
Town:	\$942,914

FIRE DISTRICT TOWN OF
 EASTCHESTER
 255 MAIN ST
 EASTCHESTER, NY 10707

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2024 \$5,373,626.00

The Total Assesed Value of the property is: 48900

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.91

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

Pay on-line @ www.eastchester.gov

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	48900	TO	5373626				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN WIDE	4440498	4.2000	0	43.914200	0.0000
WESTCHESTER COUNTY	25417866	0.0000	0	251.766301	0.0000
BRONX VALLEY SEWER	4998632	12.3000	48900	58.992902	2884.7500

DUE DATE 4/1/2025

PAYABLE BY 04/30/2025 WITHOUT PENALTY

TOTAL TAX	2884.75	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$2,884.75
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2025 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DISTRICT TOWN OF
 EASTCHESTER
 255 MAIN ST
 EASTCHESTER, NY 10707



Bill No.	003702
TOTAL TAX	2884.75
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$2,884.75

Bank:

TOWN OF: VILLAGE OF TUCKAHOE
 SCHOOL: TUCKAHOE UFSD
 PROPERTY ADDRESS: 25 UNDERHILL ST

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

SEE REVERSE SIDE FOR FURTHER INFORMATION

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2025 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2025-12/31/2025 *Warrant Date 3/21/2025

Bill No. 009167

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

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

Address: 31 WILMOT RD
 Muni: EASTCHESTER
 School: EASTCHESTER UFSD
 Class: Police & Fire Protecti Roll Sect: 8
 Acreage: 0.15
 Bank Code: Tax Code: 9A
 Estimated State Aid:
 County: \$360,484,179
 Town: \$942,914

FIRE DISTRICT TOWN OF
 EASTCHES
 255 MAIN ST
 EASTCHESTER, NY 10709

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2024 \$5,148,351.00

The Total Assesed Value of the property is: 46850

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.91

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

Pay on-line @ www.eastchester.gov

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	46850	TO	5148351				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN WIDE	4440498	4.2000	0	43.914200	0.0000
WESTCHESTER COUNTY	25417866	0.0000	0	251.766301	0.0000
TOWN OUTSIDE	17623510	0.4000	0	323.208101	0.0000
BRONX VALLEY SEWER	4998632	12.3000	46850	58.992902	2763.8200

DUE DATE 4/1/2025

PAYABLE BY 04/30/2025 WITHOUT PENALTY

TOTAL TAX	2763.82	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$2,763.82
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2025 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DISTRICT TOWN OF
 EASTCHES
 255 MAIN ST
 EASTCHESTER, NY 10709



Bill No.	009167
TOTAL TAX	2763.82
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$2,763.82

Bank:

TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 31 WILMOT RD

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

SEE REVERSE SIDE FOR FURTHER INFORMATION

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2025 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2025-12/31/2025 *Warrant Date 3/21/2025

Bill No. 009219

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

SWIS/SBL ADDRESS & LEGAL DESCRIPTION

Address: 255 MAIN ST
 Muni: EASTCHESTER
 School: EASTCHESTER UFSD
 Class: Police & Fire Protecti Roll Sect: 8
 Acreage: 0.22
 Bank Code: Tax Code: 9A
 Estimated State Aid:
 County: \$360,484,179
 Town: \$942,914

FIRE DISTRICT TOWN OF
 EASTCHESTER, NEW YORK
 255 MAIN ST
 EASTCHESTER, NY 10709

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the Full Market Value of this property as of 07/01/2024 \$6,769,230.00

The Total Assesed Value of the property is: 61600

The Uniform Percentage of Value used to establish assessments in your municipality was: 0.91

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

Pay on-line @ www.eastchester.gov

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	61600	TO	6769230				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
TOWN WIDE	4440498	4.2000	0	43.914200	0.0000
WESTCHESTER COUNTY	25417866	0.0000	0	251.766301	0.0000
TOWN OUTSIDE	17623510	0.4000	0	323.208101	0.0000
BRONX VALLEY SEWER	4998632	12.3000	61600	58.992902	3633.9600

DUE DATE 4/1/2025

PAYABLE BY 04/30/2025 WITHOUT PENALTY

TOTAL TAX	3633.96	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$3,633.96
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2025 COUNTY AND TOWN REAL PROPERTY TAX BILL

County of Westchester - Town of Eastchester

FIRE DISTRICT TOWN OF
 EASTCHESTER, NEW YORK
 255 MAIN ST
 EASTCHESTER, NY 10709



Bill No.	009219
TOTAL TAX	3633.96
ADD FEES	0.00
PENALTY	\$0.00
TOTAL DUE	\$3,633.96

Bank:

TOWN OF: EASTCHESTER
 SCHOOL: EASTCHESTER UFSD
 PROPERTY ADDRESS: 255 MAIN ST

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

SEE REVERSE SIDE FOR FURTHER INFORMATION

COUNTY OF WESTCHESTER - TOWN OF EASTCHESTER
 ROCCO N. CACCIOLA - RECEIVER OF TAXES
 2025 COUNTY AND TOWN REAL PROPERTY TAX BILL
 * For Fiscal Year: 01/01/2025-12/31/2025 *Warrant Date 3/21/2025

Bill No. 009267

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

SWIS/SBL ADDRESS & LEGAL DESCRIPTION	
[REDACTED]	
Address:	OREGON AVE
Muni:	EASTCHESTER
School:	TUCKAHOE UFSD
Class:	Police & Fire Protecti
Roll Sect:	8
Acreage:	0.17
Bank Code:	
Tax Code:	10A
Estimated State Aid:	
County:	\$360,484,179
Town:	\$942,914

FIRE DISTRICT TOWN OF
 EASTCHES
 255 MAIN ST
 EASTCHESTER N Y 10709

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the **Full Market Value** of this property as of 07/01/2024 \$5,131,868.00

The Total Assesed Value of the property is: 46700

The **Uniform Percentage of Value** used to establish assessments in your municipality was: 0.91

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

Pay on-line @ www.eastchester.gov

Exemption	Value	Tax Purpose	Full Value	Exemption	Value	Tax Purpose	Full Value
TOWN OWN	46700	TO	5131868				

Taxing Purpose	Total Tax Levy	% Chg From Prior Year	Taxable Assesed Value or Units	Rates per \$1000 or per Unit	Tax Amount
WESTCHESTER COUNTY	25417866	0.0000	0	251.766301	0.0000
TOWN WIDE	4440498	4.2000	0	43.914200	0.0000
TOWN OUTSIDE	17623510	0.4000	0	323.208101	0.0000
HUTCHINSON VAL SEWER	2086345	26.0000	46700	65.706500	3068.4900

DUE DATE 4/1/2025

PAYABLE BY 04/30/2025 WITHOUT PENALTY

TOTAL TAX	3068.49	ADD FEE	0.00	PENALTY	\$0.00	TOTAL DUE	\$3,068.49
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Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA



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

Comptroller
DAWN T. DONOVAN

Deputy Comptroller
BING MORRIS

(914) 771-3330
(914) 771-9409 FAX

comptroller@eastchester.gov

March 27, 2025

Dear Fellow Residents:

Enclosed is your tax bill payable by April 30, 2025.

Please remember the Eastchester Town Board only controls the Town Tax portion of your bill. **We do not set Westchester County, Eastchester Fire District, and School District tax levies and rates.** Per New York State law, the Town Receiver of Taxes must collect then distribute all these taxes to the other government entities we are collecting for at this time.

There are numerous ways in which you can pay your tax bill. They are noted below:

- A secure website for electronic check payments is available on the Town's website. You simply provide your bank account information and the funds are transferred to the Town of Eastchester bank account free of charge.
- Credit card payments are also accepted on the tax webpage (www.eastchester.gov/departments/receiveroftaxes) Please note there is a third-party fee which you will be responsible for upon payment of your taxes utilizing this method of payment.
- Payment by mail will be accepted. All payments via mail must be postmarked no later than April 30, 2025. Postage meter (i.e. Pitney Bowes) and foreign postmarks are not acceptable. When an envelope contains payment of local taxes with no U.S. postmark date, the payment of such tax is deemed to have been made on the date the payment is received. If said payment is received after April 30, 2025 you will have to pay the penalty. Advise your mortgagee, if you escrow for your taxes, that late payments without a timely USPS postmark will incur a penalty.
- Lastly, please try not to pay in cash as it is time consuming.

I hope this information was helpful. If you have any questions, please call the Receiver of Taxes or my office.


Town Supervisor



Snap-on Tools Invoice

Invoice Date - 1/29/2025 15:54:10

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

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

Account Type: RA
Invoice #: 01292585238

Phone: 347-992-6430

Phone: 914-793-6402

Tax Exempt #:

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
PPM410A	1	3/8DR 5/16" EXT PIPE PLG SKT	Sale	23.35	0.00	23.35	1.97
PPM412A	1	3/8DR 3/8" EXT PIPE PLG SKT	Sale	23.80	0.00	23.80	1.99
SW420	1	1/2DR 8PT 5/8" D/SQ SKT	Sale	32.00	0.00	32.00	2.68
PPM516A	1	1/2DR 1/2" MALE SQ DRN PLG SKT	Sale	31.00	0.00	31.00	2.59

Sub Total	110.15
8.375 % Tax	9.23 *
Freight	0.00
Grand Total	119.38

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

* The Method of calculating tax can vary by tax jurisdiction. You should not assume that multiplying the subtotal by the tax percentage will result in the calculation of the correct tax.

STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer #

Invoice #: 8010258318

Invoice Date : 03-21-2025

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

Invoice Charges

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

Surcharges/ Discounts	\$16.06
------------------------------	----------------

Tax Total	\$0.00
------------------	---------------

Site Total	\$151.06
-------------------	-----------------

Total Invoice Charges	\$151.06
------------------------------	-----------------

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

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

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

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

Original Invoice



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

SHIP TO:
 EASTCHESTER FIRE DISTRICT
 10 OREGON AVE
 BRONXVILLE NY 10708-4516
 915 208-0600

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

INVOICE NUMBER 60146065	
DATE 20-MAR-25	PAGE 1 of 1
PURCHASE ORDER H22625	SALES ORDER # [REDACTED]
SERVICE REQUEST 695315	ORDER # [REDACTED]
ORDER NUMBER [REDACTED]	LOCATION NUMBER 934796

[REDACTED]	MAKE / MODEL	SERIAL NUMBER	HOURS / MILEAGE	ORDER UNIT#	[REDACTED]
[REDACTED]		[REDACTED]	1	JOHN DEERE	[REDACTED]
TERMS Net 30	DUE DATE 19-APR-25	LOCATION/JOB NAME /LOD616708	CUSTOMER CONTACT Henninger, Hank	SHIP DATE 20-MAR-25	SHIP VIA
					SHIPPING REFERENCE 0

COMPLAINT: LGH0471 REPLACE CONTROLLER, PROGRAM, COOLANT CHANGE, REPLACE LOW COOLANT SENSOR

-REPAIR COMPLETED ON 3-18-25

LGH0471 REPLACE CONTROLLER, PROGRAM, COOLANT CHANGE, REPLACE LOW COOLANT SENSOR

We appreciate the opportunity to serve your needs

IN ORDER TO ENSURE COMPLIANCE WITH THE REQUIREMENTS OF EPA REGULATIONS, 40 CFR 1068.240, BUYER AGREES TO RETURN POSSESSION OF AND TITLE TO A SUITABLE ENGINE CORE TO STEWART & STEVENSON POWER PRODUCTS LLC

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Standard Terms and Conditions are included herein by reference and are available at

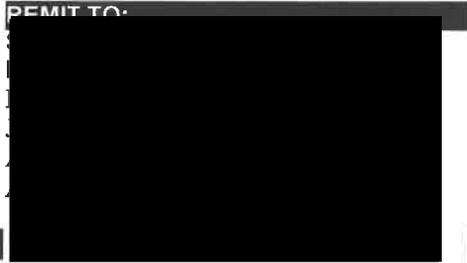
www.stewartandstevenson.com/terms-of-sale

SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
4,762.50	0.00	0	4,762.50
			Currency: USD

Original Invoice



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



SHIP TO:
 EASTCHESTER FIRE DISTRICT
 10 OREGON AVE
 BRONXVILLE NY 10708-4516
 201 206-6624

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

INVOICE NUMBER 60146083	
DATE 20-MAR-25	PAGE 1 of 1
[REDACTED]	
SERVICE REQUEST 695303	REPAIR ORDER 595138
CUSTOMER NUMBER 543253	LOCATION NUMBER 934796

VIN	MAKE / MODEL	SERIAL NUMBER	HOURS / MILEAGE	CUSTOMER UNIT#	SERVICE LOCATION	
[REDACTED]	[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]	
TERMS	DUE DATE	LOCATION/JOB NAME	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPING REFERENCE
Net 30	19-APR-25	/LOD616701	Heninger, Hank	20-MAR-25		0

COMPLAINT: LGH0471a REPLACE CONTROLLER, PROGRAM AS NEEDED

-REPAIR COMPLETED ON 3-19-25

LGH0471a REPLACE CONTROLLER, PROGRAM AS NEEDED

We appreciate the opportunity to serve your needs

IN ORDER TO ENSURE COMPLIANCE WITH THE REQUIREMENTS OF EPA REGULATIONS, 40 CFR 1068.240, BUYER AGREES TO RETURN POSSESSION OF AND TITLE TO A SUITABLE ENGINE CORE TO STEWART & STEVENSON POWER PRODUCTS LLC

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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

SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
2,778.80	0.00	0	2,778.80
			Currency: USD

Original Invoice



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

REMIT TO:
 [REDACTED]

SHIP TO:
 EASTCHESTER FIRE DISTRICT
 10 OREGON AVE
 BRONXVILLE NY 10708-4516
 201 463-0264

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

INVOICE NUMBER 40321350	
DATE 14-MAR-25	PAGE 1 of 1
PURCHASE ORDER Hank	SALES ORDER 30442695
SERVICE REQUEST	REPAIR ORDER
CUSTOMER NUMBER 543253	LOCATION NUMBER 934796

VIN	MAKE / MODEL	SERIAL NUMBER	HOURS / MILEAGE	CUSTOMER UNIT#	[REDACTED]
TERMS Net 30	DUE DATE 13-APR-25	LOCATION/JOB NAME /	CUSTOMER CONTACT Henninger, Hank	SHIP DATE 14-MAR-25	SHIP VIA
					SHIPPING REFERENCE 0

ITEM NUMBER	DESCRIPTION	ORD QTY	SHP QTY	UNIT PRICE	EXT AMOUNT
15E2E0	TRANSYND 668 5GA	1	1	246.00	246.00
15E2E1	TRANSYND 668 1GA	3	3	50.00	150.00
29558329	KIT, FILTER, TRANSMISSION, 4 INCH SUMP JECCN# EAR99	3	3	101.08	303.24

We appreciate the opportunity to serve your needs

IN ORDER TO ENSURE COMPLIANCE WITH THE REQUIREMENTS OF EPA REGULATIONS, 40 CFR 1068.240, BUYER AGREES TO RETURN POSSESSION OF AND TITLE TO A SUITABLE ENGINE CORE TO STEWART & STEVENSON POWER PRODUCTS LLC

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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

	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	699.24	0.00	0	699.24
				Currency: USD

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

Invoice Number: 50288104

Date: 03/19/2025

255 MAIN ST
 EASTCHESTER, NY 10709

FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

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

[REDACTED]

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

Contract R [REDACTED]
PO [REDACTED]

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
03/04/2025 12:10:00	91243	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		463.6	463.6	GG	2.79610	1,296.26
									1,296.26

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
50288104	Net 30 Days From Shipment Date	04/03/2025	1,296.26

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

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



Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA

Superintendent of Highways
ROCCO LATELLA

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

highway@eastchester.gov

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

March 7, 2025

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

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

FUEL BILL

MONTH: JANUARY 2025

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.0019	951.20	\$2,855.41
GAS	\$2.4606	439.33	\$1,081.02
		TOTAL	\$3,936.43

A summary of transactions is attached.

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

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

cc: Dawn Donovan, Comptroller



Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER

40 Mill Road, Eastchester, New York 10709

www.eastchester.gov

Superintendent of Highways
ROCCO LATELLA

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

highway@eastchester.gov

Date: January 16, 2025

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

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

RZ

FUEL BILL

MONTH: DECEMBER 2024

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.6254	945.30	\$2,481.79
GAS	\$2.3627	366.80	\$866.64
		TOTAL	\$3,348.43

A summary of transactions is attached.

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

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

cc: Dawn Donovan, Comptroller

INVOICE

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

DATE INVOICE #

3/24/2025

202502297

(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
INT24605	Net 30	TD	1070938			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			59.52	595.20
1		CS GEN800 GEN Bath Tissue, Septic Safe, 2-Ply, White, 420 Sheets/Roll, 96 Rolls/Carton			80.63	80.63
1		CS CASCADE POWDER 7/75 OZ			122.64	122.64
4		CS PGC12117CT Tide® Liquid Tide Laundry Detergent, 32 Loads, 42 oz Bottle, 6/Carton			126.97	507.88
					TOTAL	\$1,306.35

United Auto Supply



0011435975035

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

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

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

Sism: 117
 Type:
 User: JLN
 Time: 08:12am

DATE	NUMBER
03/21/2025	11-435975
CUSTOMER PO#	CUSTOMER #
STATION1	

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	03/21/2025	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
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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					* PAYMENT DUE ON 04/10/25				

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! ***

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

Customer Copy

United Auto Supply



0011434391035

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# 117
 Type:
 User: JRH
 Time: 02:32pm

DATE	NUMBER
03/05/2025	11-434391
CUSTOMER PO#	CUSTOMER #
SHOP	

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	03/05/2025	HOUSE CHG	11			1

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

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	24	24	0	A58	10-9326	0W20 DEXOS1 GEN3 QT 6X1	\$34.95	\$6.99	\$167.76
					#19432331				
2	2	2	0	A42	10-9236	** SUPERCEDES **	\$168.75	\$33.75	\$67.50
					A3244C	ELEMENT-A/CL			
					#84121219				
3	1	1	0	A42	CF185	FILTER-PASS COMPT AIR	\$142.45	\$28.49	\$28.49
					#13508023				
4						* NEXT TIME THAT WAY			
5						* PAYMENT DUE ON 04/10/25			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$263.75	\$0.00	\$0.00	\$0.00	\$0.00	\$263.75

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

United Auto Supply

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



0011435018035

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINSVILLE	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#: 117
 Type:
 User: JPB
 Time: 08:32am

DATE	NUMBER
03/12/2025	11-435018
CUSTOMER PO#	CUSTOMER #
SHOP	

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	03/12/2025	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					* 2021 Chevrolet Tahoe				
2	2	2	0	TRI	12-2	12 Trico Exact Fit Wiper Blade	\$22.60	\$4.52	\$9.04
3	4	4	0	TRI	35-220	22 Trico Ice Winter Blade	\$30.75	\$6.15	\$24.60
4	6	6	0	STP	WW-20	WW-20 WASH	\$19.95	\$3.59	\$21.54
5					* P/U BATTERY RETURN				
6					* PAYMENT DUE ON 04/10/25				

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$55.18	\$0.00	\$0.00	\$0.00	\$0.00	\$55.18

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

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

Customer Copy

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

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



FEBRUARY 2025 INVOICE- Eastchester F.D

Badge #	Name	DOS	Service	Fee
		02/02/2025	SICK VISIT	\$120.00
		02/03/2025	SICK VISIT	\$120.00
		02/03/2025	SICK VISIT	\$120.00
		02/03/2025	SICK VISIT	\$120.00
		02/10/2025	SICK VISIT	\$120.00
		02/11/2025	SICK VISIT	\$120.00
		02/13/2025	SICK VISIT	\$120.00
		02/13/2025	SICK VISIT	\$120.00
		02/14/2025	SICK VISIT	\$120.00
		02/15/2025	SICK VISIT	\$120.00
		02/16/2025	SICK VISIT	\$120.00
		02/19/2025	SICK VISIT	\$120.00
		02/24/2025	SICK VISIT	\$120.00
			TOTAL:	\$1,560.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

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



March 2025 INVOICE- Eastchester F.D

Badg e #	Name	DOS	Service	Fee
[REDACTED]		03/06/2025	SICK VISIT	\$150.00
		03/09/2025	SICK VISIT	\$150.00
		03/09/2025	SICK VISIT	\$150.00
		03/10/2025	SICK VISIT	\$150.00
		03/13/2025	SICK VISIT	\$150.00
		03/14/2025	SICK VISIT	\$150.00
		03/15/2025	SICK VISIT	\$150.00
		03/15/2025	SICK VISIT	\$150.00
		03/20/2025	SICK VISIT	\$150.00
		03/22/2025	SICK VISIT	\$150.00
		03/26/2025	SICK VISIT	\$150.00
		03/26/2025	SICK VISIT	\$150.00
		03/28/2025	SICK VISIT	\$150.00
		03/28/2025	SICK VISIT	\$150.00
		03/29/2025	SICK VISIT	\$150.00
	03/31/2025	SICK VISIT	\$150.00	
			Total:	\$2,400.00

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/28/25 bill.

Account Number

Total Amount Due
\$191.86

Your Water Usage

for 02/26/25 thru 03/28/25

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

E = Estimated Reading

Your usage is down
compared to same time last year.

Next meter reading date: on or about
04/28/2025

EASTCHESTER FIRE DISTRICT
Service Address
255 MAIN ST
EASTCHESTER NY

Previous Balance	\$200.97
Payments / Credits Since Last Bill	\$200.97CR
Balance Forward	\$0.00
Current Charges	\$191.86
Total Amount Due	\$191.86

***PAYMENTS RECEIVED BY 04/16/2025
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.

1 2 0 0 109282 IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 053 053

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

Temp - Return Service Requested

Service Address
255 MAIN ST
EASTCHESTER NY

EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due **\$191.86**

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

002753

ESTMT 2753 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EA

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



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

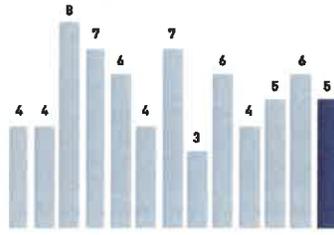
Hi, EASTCHESTER FIRE DISTRICT
This is your 03/31/25 bill.

Your Water Usage

for 02/28/25 thru 03/31/25

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

Estimated Reading



Apr 02 01 31 May 02 01 29 Aug 01 30 Dec 02 31 Jan 31 Feb 28 31 '24 '24 '24 '24 '24 '24 '24 '24 '24 '24 '25 '25 '25

Your usage is up
compared to same time last year.

Next meter reading date: on or about
04/30/2025

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$99.24
Payments / Credits Since Last Bill	\$99.24CR
Balance Forward	\$0.00
Current Charges	\$89.11

Total Amount Due \$89.11

*PAYMENTS RECEIVED BY 04/23/2025
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

**Total Amount Due
\$89.11**

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.

1 2 0 0

100058

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

063 063

Rev001_04/2018



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

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

002921

*AUTO**ALL FOR AADC 105 2921 T16:17 2921 2 AB 0.588
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due \$89.11

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



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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/28/25 bill.

Account Number

Total Amount Due
\$150.53

Your Water Usage

for 02/27/25 thru 03/28/25

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

E = Estimated Reading



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

Next meter reading date: on or about
04/28/2025

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

Previous Balance	\$170.00
Payments / Credits Since Last Bill	\$170.00CR
Balance Forward	\$0.00
Current Charges	\$150.53

Total Amount Due \$150.53

*PAYMENTS RECEIVED BY 04/16/2025
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.

1 2 0 0

100280

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

053 035

Rev001_04/108



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

Temp - Return Service Requested

Service Address
POPLAR ST
BRONXVILLE NY

005043

005043
AUTO**SCH 5-DIGIT 10709 5043 T28:29 5043 2 AV 0.540
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due \$150.53

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



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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/28/25 bill.

Account Number



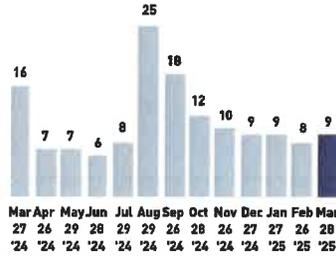
Total Amount Due
\$120.28

Your Water Usage

for 02/24/25 thru 03/27/25

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

E = Estimated Reading



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

Next meter reading date: on or about
04/28/2025

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

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

Current Charges \$120.28

Total Amount Due \$120.28

*PAYMENTS RECEIVED BY 04/16/2025
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.

1 2 0 0

105283

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

053

053

REV001_001101



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

Temp - Return Service Requested

Service Address
25 UNDERHILL ST
TUCKAHOE NY

005481



Grp No: 005481 Page: 1 of 4 (Seq# 5481)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number



Total Amount Due \$120.28

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



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





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

Hi, EASTCHESTER FIRE DISTRICT
This is your 03/28/25 bill.

Account Number
[REDACTED]

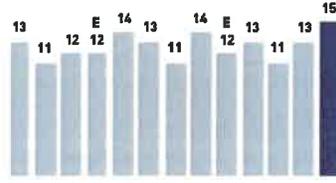
Total Amount Due
\$191.49

Your Water Usage

for 02/26/25 thru 03/28/25

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

E = Estimated Reading



Your usage is up
compared to same time last year.

Next meter reading date: on or about
04/28/2025

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

Previous Balance	\$169.96
Payments / Credits Since Last Bill	\$169.96CR
Balance Forward	\$0.00
Current Charges	\$191.49

Total Amount Due **\$191.49**

*PAYMENTS RECEIVED BY 04/16/2025
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.

1 2 0 0

100255

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

053 855

Rev001_4/2018



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

Temp - Return Service Requested

Service Address
31-33 WILMOT RD
EASTCHESTER NY

005481



Grp No: 005481 Page: 3 of 4 (Seq# 5481)

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number

Total Amount Due

\$191.49

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



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



89 Edison Avenue • Mt. Vernon, New York 10550
Phone 914-664-7000 • Facsimile 914-668-7997

Eastchester Fire Department
255 Main Street
Eastchester, NY 10707

Invoice#11082

255 Main Street	\$1,180.00
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Total:	\$1,180.00
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Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$226.86

Auto pay date Apr 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 April 17	\$226.86

Auto Pay Amount: \$226.86 032325

Auto Pay Scheduled - Do Not Send Payment

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

VERIZON
 PO BOX 15124
 ALBANY NY 12212-5124



Account Number: 001-001-000-000170
Bill Date: March 14, 2025



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$200.77

Auto pay date Apr 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 April 8	\$200.77



Account



Auto Pay Amount: \$200.77 031425

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

VERIZON
PO BOX 15124
ALBANY NY 12212-5124



EASTCHESTER FIRE DISTRICT
[Redacted]

Bill Date: March 17, 2025



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$212.81

Auto pay date Apr 6

• 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 April 11	\$212.81



[Redacted]

Auto Pay Amount: \$212.81 031725
Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

[Redacted]

EASTCHESTER FIRE DEPT



Bill Date: February 28, 2025

You're enrolled in auto pay:

\$67.88

Auto pay date Mar 20

Account Activity

\$67.88

Total Due by March 25

\$67.88



Auto Pay Amount: \$67.88 022825

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

VERIZON
PO BOX 15124
ALBANY NY 12212-5124





Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$217.53

Auto pay date Apr 10

• 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 April 15	\$217.53

Auto Pay Amount: \$217.53 032125

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

WATEROUS COMPANY

125 Hardman Avenue South
 South St. Paul, MN 55075-2456 USA
 Fax: 800.488.1228 Intl Fax: +1.651.450.5090
 E-mail: service@waterousco.com

ACKNOWLEDGMENT

WATEROUS NO: P2U5479
DATE: JAN 29, 2025
PAGE: 1

BILL TO: [REDACTED]

DELIVER TO: 14414500

EASTCHESTER FIRE DEPT

EASTCHESTER FIRE DEPT

255 MAIN STREET
EASTCHESTER, NY 10709

255 MAIN STREET
EASTCHESTER, NY 10709

CONTACT NAME: HANK

CONSIGNEE P/O:

1/29/25 13:55:19

NOTICE OF CONDITIONS OF SALE: ALL QUOTATIONS, ACKNOWLEDGMENTS, AND SALES BY WATEROUS ARE SUBJECT TO AND EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO THE WATEROUS CONDITIONS OF SALE (FORM F-2190) PROVIDED WITH THIS ACKNOWLEDGMENT AND AVAILABLE AT <http://www.waterousco.com/company/conditions.shtml>.

CUSTOMER P/O	ORDER DATE	DATE REQD	FREIGHT CARRIER	FREIGHT TYPE
VERBAL	JAN 29, 2025	JAN 31, 2025	UPS GROUND COMERCIAL	PREPAY/BILL

LINE#	QUANTITY	DESCRIPTION	UNIT LIST PRICE	DISC %	UNIT NET PRICE
1	2	CART ID: 202501485 K 471 DISCHARGE VALVE REPAIR KIT 2.5FF	265.00		265.00

All returned parts are subject to a 25% return handling fee.

Material Surcharges may apply. Surcharge will be determined at time of shipment.

PAYMENT TERMS: NET 30

EXTENDED TOTALS US DOLLARS	530.00	530.00
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If you have any questions regarding this acknowledgment, please call: CHRIS WANDMACHER 651.450.5211