

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

FIRE DISTRICT
OF THE
TOWN OF EASTCHESTER, N.Y.
HEADQUARTERS
255 MAIN STREET
EASTCHESTER, N.Y. 10709-2901
Tel: (914) 793-6402
Fax: (914) 779-2759

FIRE DISTRICT
Brian Tween
FIRE CHIEF
Jamie Hedstrom
TREASURER
Marissa Isang Smith
SECRETARY to the BOARD

REGULAR MEETING - AGENDA

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

Date: Thursday, May 8, 2025 // **Time: PUBLIC SESSION:** 7:00 PM

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

1. **Call to Order**

2. **Salute to the Flag**

3. **Adoption of Minutes**

4. **Treasurer Report**

5. **Chief Report**

6. **Secretary Report**

7. **Business Office Recommendations**

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

9. **Future Meeting Dates**

June 12, 2025 - Regular Meeting - Eastchester Town Hall - Courtroom
10. **Comments from Local 916**

11. **Comments from the Public**

12. **Comments from the Commissioners**

13. **Adjournment**

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) 941-0512
 FAX (914) 941-5344

| DATE | GENERAL ACCOUNT DEPOSIT | | | AMOUNT |
|--------|---------------------------------|--|-------|-----------------|
| 4/5/05 | See Attached; 67593 67594 | | | 62.00 313.70 |
| | | | TOTAL | \$375.70 |

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 PERQUINTES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

[Handwritten Signature]

MANAGER
 SIGNATURE OF PERSON MAKING CERTIFICATION

TO BE USED BY CLAIMANT

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

SIGNATURE

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

635 North Broadway
 White Plains, New York 10603
 (914) 942-3512
 FAX (914) 942-8344

| DATE | GENERAL ACCOUNT DEPOSIT | AMOUNT |
|---------|-------------------------|-----------|
| 4/25/75 | See Attached 67486 | 1392.91 |
| TOTAL | | \$1392.91 |

CERTIFICATION

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Nicholas M. ...
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

FAX (914) 949-8344

| DATE | GENERAL ACCOUNT DEPOSIT | | | AMOUNT |
|---------|-------------------------|--|-------|----------|
| 4/18/25 | See Attached: 67387 | | | 733.38 |
| | | | TOTAL | \$733.38 |

CERTIFICATION

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Michael M. Mault

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 265 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
 FAX (914) 942-8344

| DATE | | | | AMOUNT |
|---------|-----------------------|--|--|---------|
| 4/15/25 | See Attached 67541 | | | 86.00 |
| TOTAL | | | | \$86.00 |

CERTIFICATION

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

Michael M. M...

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

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

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

GENERAL ACCOUNT DEPOSIT

| DATE | | | | AMOUNT |
|--------|--------------|--|-------|--------|
| 5/4/25 | See Attached | | | |
| | 67874 | | | 73.10 |
| | 67875 | | | 107.65 |
| | 67876 | | | 235.00 |
| | | | TOTAL | 415.75 |

CERTIFICATION

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Michael H. Munnell

Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

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

SIGNATURE

Invoice 03172025

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

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

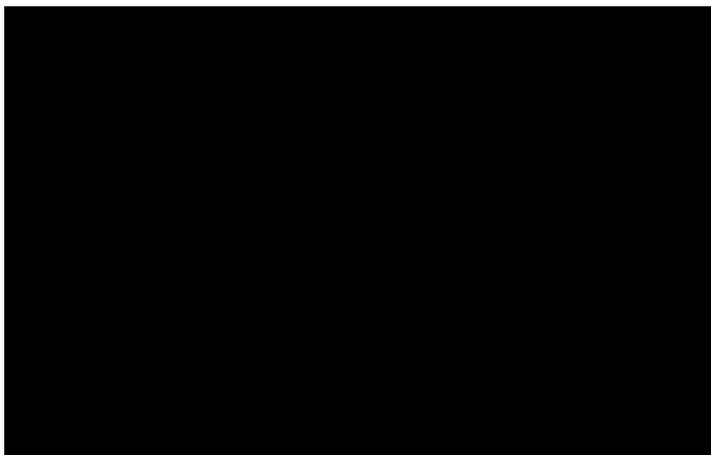
**Bill To: Brian
255 Main Street
Eastchester, NY
914-843-5950**

Date: 03/17/2025

**Location
20 Midland Ave
Bronxville, NY**

On March 1, 2025 we unclogged the kitchen sink

**Total \$150.00
Tax: NONE**





Delco

ESTABLISHED 1954

ACDelco

Motorcraft

INVOICE

Bronx Ignition

1424 Blondell Ave

Bronx, NY 10461

Phone (718) 792-2155

Fax Phone (718) 792-2351

Invoice 14082

Ticket 20457

| | |
|--------------|----------------------|
| Account # | 100107 |
| Invoice Date | 04/09/2025 12:52 EDT |
| Order Date | 04/09/2025 12:45 EDT |
| Sl's ID | |
| Counter ID | BILLY |
| PO # | |
| Pay Types | CODE::ACCPAY |
| Tax ID | OK |
| Print Time | 04/09/2025 12:52 EDT |
| Reprints | 0 (Original) |

Bill To
TOWN OF EASTCHESTER, FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709
(914) 793-6402

Ship To
TOWN OF EASTCHESTER, FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER, NY 10709

Terms: net 30 days

HOURS: Mon-Fri 8:00- 5:30 Sat 8:00-1:00

EMAIL: bronxignition@gmail.com

| Line | Part | Description | List | Core | Order | B/O | Ship | Price | Amount | ID |
|------|--------|-------------------------------|------|------|-------|-----|------|--------|--------|----|
| 300 | A2-335 | C.E. NIEHOFF REGULATOR • 12V, | 0.00 | 0.00 | 1w | 0 | 1 | 625.00 | 625.00 | 4 |
| 316 | 5582 | TGL SW SPST | 0.00 | 0.00 | 2 | 0 | 2 | 12.00 | 24.00 | 4 |
| 300 | MISC | PART #'S | 0.00 | 0.00 | 2 | 0 | 2 | 12.00 | 24.00 | 4 |
| 326 | 15-408 | AMETEK SW | 0.00 | 0.00 | 1 | 0 | 1 | 35.00 | 35.00 | 4 |

Items: 4 Units: 6 Weight: 0.00

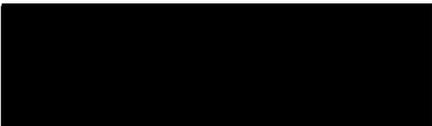
CORE RETURNS: All cores must be returned within 30 days and must be accompanied by this invoice in order to receive full core credit. WARRANTY: Liability is limited to replacement or credit for parts purchased and found to be defective in workmanship by the manufacturer or supplier of the parts for a period of 1 year.

| | |
|----------|--------|
| Parts: | 708.00 |
| Tax: | 0.00 |
| Freight: | |
| Core: | |
| Labor: | |
| Misc: | |
| Adj Pct | |
| Service | |
| Total: | 708.00 |

Received by: _____ Date: _____



BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW



One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

April 9, 2025
Bill Number: 20074867

Cara Piliero
District Clerk
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

| <u>Matter Name</u> | <u>Fees</u> | <u>Disbursements</u> | <u>Total</u> |
|---------------------------|-------------------|----------------------|-------------------|
| General Labor | \$2,173.50 | \$0.00 | \$2,173.50 |
| Total This Invoice | \$2,173.50 | \$0.00 | \$2,173.50 |

Accounts Are Due Within 30 Days.



Please visit www.bstco.com/pay for these online payment options: ACH, credit card, payment plan.

Invoice No. 397032

Date 03/31/2025

Eastchester Fire Department
Attn: Jamie Hedstrom, Treasurer
222 Main Street
Eastchester, NY 10709

Via email: jamie.hedstrom@eastchesterfd.com

Progress Bill #1

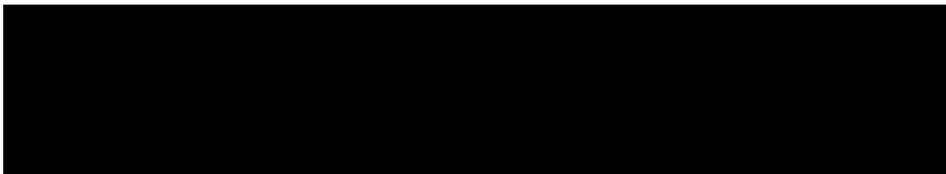
For professional services performed through March 31, 2025 in connection with our audit of the Eastchester Fire District financial statements for the year ended December 31, 2024.

\$9,500.00

Bank confirmation charges - Confirmation.com

172.37

Current Amount Due \$9,672.37





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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

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

New Balance
\$1,830.13

Minimum Payment Due
\$40.00

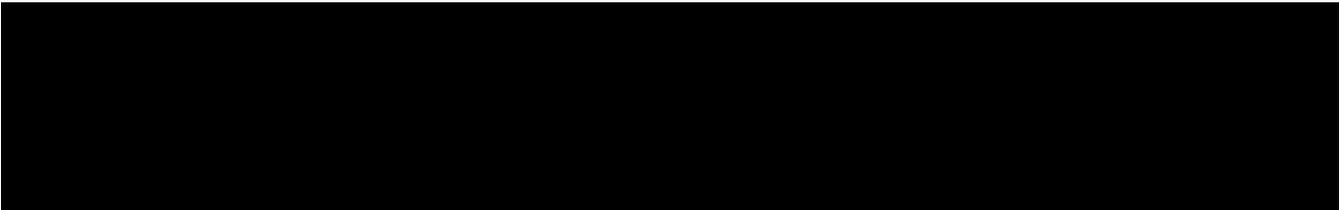
Payment Due Date
05/18/25

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 | \$4,797.28 |
| Payment, Credits | -\$4,797.28 |
| Purchases | +\$1,830.13 |
| Cash Advances | \$0.00 |
| Balance Transfers | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | <u>\$0.00</u> |
| New Balance | \$1,830.13 |
| Opening/Closing Date | 03/25/25 - 04/24/25 |
| Credit Limit | \$42,500 |
| Available Credit | \$40,669 |
| Cash Access Line | \$2,125 |
| Available for Cash | \$2,125 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |



To contact us regarding your account:



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



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



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



Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments:

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

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

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

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

Account Information Reported To Credit Bureau:

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

Authorization To Convert Your Check To An Electronic Transfer Debit:

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

Conditional Payments:

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

Annual Renewal Notice:

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

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

Calculation Of Balance Subject To Interest Rate:

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

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

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

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

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

DA04012024



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount | |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------|
| 04/11 | Payment Thank You - Web | -4,797.28 | |
| 03/25 | AMAZON MKTPL*RU7EO48D3 Amzn.com/bill WA | 29.06 | Fuel cap |
| 04/01 | AMAZON MKTPL*ZE53J4ID3 Amzn.com/bill WA | 96.17 | Gloves & supplies |
| 04/01 | INTUIT *QBooks Online GL.INTUIT.COM CA | 99.00 | QB |
| 04/11 | Amazon.com*FS7OG7FU3 Amzn.com/bill WA | 84.87 | Chair |
| 04/18 | Amazon.com*JB90E62Q3 Amzn.com/bill WA | 195.56 | Chairs |
| 04/19 | RCH Trend Micro 855-2206638 CA | 162.51 | Anti virus software |
| 04/22 | Amazon.com*056MX7X33 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$4078.09- INCLUDING PAYMENTS RECEIVED | 52.02 | Office supplies |
| 03/26 | AMAZON MKTPL*KL7U84RL3 Amzn.com/bill WA | 100.72 | " |
| 03/31 | APPLE.COM/BILL 866-712-7753 CA | 2.99 | Storage |
| 04/21 | APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$106.70 | 2.99 | " |
| 03/31 | ELITE CLEANERS 914-3373774 NY | 36.00 | Uniforms |
| 04/02 | BUCKS CO CC T AND F 215-9688100 PA BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$586.00 | 550.00 | Education course |
| 04/15 | USPS PO 3581430145 EASTCHESTER NY MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$11.26 | 11.26 | Postage |
| 03/26 | APPLIANCE DRIVEN 914-6645160 NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$406.98 | 406.98 | Appliance - dishwasher St. 3 |

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

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

INTEREST CHARGES

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

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

31 Days in Billing Period

(v) = Variable Rate

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

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

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



Final Details for Order #113-1455256-3793065

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: March 19, 2025
PO number : EFD 031925
Amazon.com order number: 113-1455256-3793065
Order Total: \$29.06

| Shipped on March 25, 2025 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Items Ordered | Price |
| 1 of: <i>For Partner K650, K700, K750, K950, and K1250 fuel cap, for partner k950 saw fuel cap, for husqvarna fuel cap for a for partner k950, for k700 parts, k950, k950 active gas cap, k950 saw parts fuel cap</i> | \$19.06 |
| Sold by: GabrMarti (seller profile) | |
| Condition: New | |
| Shipping Address: Tim Dalton 255 MAIN ST EASTCHESTER, NY 10709-2901 United States | Item(s) Subtotal: \$19.06 Shipping & Handling: \$10.00 ----- Total before tax: \$29.06 Sales Tax: \$0.00 ----- Total for This Shipment: \$29.06 ----- |
| Shipping Speed: Standard Shipping | |

| Payment information | |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Payment Method: Visa Last digits: 6932 | Item(s) Subtotal: \$19.06 Shipping & Handling: \$10.00 ----- Total before tax: \$29.06 Estimated Tax: \$0.00 ----- Grand Total: \$29.06 |
| Credit Card transactions | Visa ending in 6932: March 25, 2025: \$29.06 |

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



Final Details for Order #112-0638203-9490665

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY

Placed By: Marissa Isang Smith

Order Placed: March 28, 2025

PO number : EFD 032825

Amazon.com order number: 112-0638203-9490665

Order Total: \$96.17

| Shipped on April 1, 2025 | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Items Ordered 2 Of: 24 Pairs Uniform Gloves Parade Tuxedo Honor Guard Dress Band Church Usher Uniforms Nylon Gloves for Men Women Adult(White) Sold by: Prightcai (seller profile) Condition: New | Price \$30.99 |
| 1 Of: 1 inch 3-Ring Binder, 1" Round Ring Binder with 2 Inside Pockets, Bulk Basic Binder, Clear View Cover 1-inch Binder Holds 8.5" x 11"Paper for Office/Home/Back to SchoolPack of 12, Black Sold by: SUQJOY Office (seller profile) Business Price Condition: New | \$37.99 |
| Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States | Item(s) Subtotal: \$99.97 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$96.17 Sales Tax: \$0.00 ----- Total for This Shipment: \$96.17 ----- |
| Shipping Speed: FREE Shipping | |

| Payment information | |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Payment Method: Visa Last digits: 6932 | Item(s) Subtotal: \$99.97 Shipping & Handling: \$6.99 Promotion applied: -\$10.79 ----- Total before tax: \$96.17 Estimated Tax: \$0.00 ----- Grand Total: \$96.17 |
| Credit Card transactions | Visa ending in 6932: April 1, 2025: \$96.17 |

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



Final Details for Order #111-1629882-6175439

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: April 9, 2025
PO number : EFD - 04092025
Amazon.com order number: 111-1629882-6175439
Order Total: \$84.87

| Shipped on April 11, 2025 | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Items Ordered | Price |
| 1 of: <i>Amazon Basics Classic Puresoft PU Padded Mid-Back Height Adjustable Office Computer Desk Chair with Armrest, 26"D x 23.75"W x 42"H, Black</i> Sold by: Amazon (seller profile) Business Price Condition: New | \$84.87 |
| Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States | Item(s) Subtotal: \$84.87 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$84.87 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | Total for This Shipment: \$84.87 ----- |

| Payment information | |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Payment Method: Visa Last digits: 6932 | Item(s) Subtotal: \$84.87 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$84.87 Estimated Tax: \$0.00 ----- Grand Total: \$84.87 |
| Credit Card transactions | Visa ending in 6932: April 11, 2025: \$84.87 |

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



Final Details for Order #111-1252548-6631407

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: April 15, 2025
PO number : EFD - 041525
Amazon.com order number: 111-1252548-6631407
Order Total: \$195.56

Shipped on April 18, 2025

Items Ordered

Price

1 of: *Flash Furniture Hercules Series Commercial Ladder Back Restaurant Chairs, Modern Lightweight Metal Dining Chairs with Pa* \$97.78

dded Seats, Set of 2, Black
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address:

Bruce Yozzo
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$97.78
Shipping & Handling: \$3.49
Free Shipping: -\$3.49

Total before tax: \$97.78
Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$97.78

Shipped on April 18, 2025

Items Ordered

Price

1 of: *Flash Furniture Hercules Series Commercial Ladder Back Restaurant Chairs, Modern Lightweight Metal Dining Chairs with Pa* \$97.78

dded Seats, Set of 2, Black
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address:

Bruce Yozzo
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal: \$97.78
Shipping & Handling: \$3.50
Free Shipping: -\$3.50

Total before tax: \$97.78
Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$97.78

Payment information

Payment Method:
Visa | Last digits: 6932

Item(s) Subtotal: \$195.56
Shipping & Handling: \$6.99
Promotion applied: -\$6.99

Total before tax: \$195.56
Estimated Tax: \$0.00

Grand Total: \$195.56

Credit Card transactions

Visa ending in 6932: April 18, 2025: \$195.56

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

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Final Details for Order #111-7253177-1937853

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: April 16, 2025
PO number : EFD - 041625
Amazon.com order number: 111-7253177-1937853
Order Total: \$52.02

| Shipped on April 21, 2025 | |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Items Ordered | Price |
| 1 of: <i>Pendaflex 04153 1/5 YEL Reinforced Hanging Folders, Legal Size, Yellow, 1/5 Cut, 25/BX (4153 1/5 YEL)</i> | \$26.01 |
| Sold by: Amazon (seller profile) | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$26.01 |
| Fire Prevention | Shipping & Handling: \$3.50 |
| 255 MAIN STREET | Free Shipping: -\$3.50 |
| EASTCHESTER, NY 10709 | ----- |
| United States | Total before tax: \$26.01 |
| Shipping Speed: | Sales Tax: \$0.00 |
| FREE Shipping | ----- |
| | Total for This Shipment: \$26.01 |
| | ----- |

| Shipped on April 21, 2025 | |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Items Ordered | Price |
| 1 of: <i>Pendaflex 04153 1/5 YEL Reinforced Hanging Folders, Legal Size, Yellow, 1/5 Cut, 25/BX (4153 1/5 YEL)</i> | \$26.01 |
| Sold by: Amazon (seller profile) | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$26.01 |
| Fire Prevention | Shipping & Handling: \$3.49 |
| 255 MAIN STREET | Free Shipping: -\$3.49 |
| EASTCHESTER, NY 10709 | ----- |
| United States | Total before tax: \$26.01 |
| Shipping Speed: | Sales Tax: \$0.00 |
| FREE Shipping | ----- |
| | Total for This Shipment: \$26.01 |
| | ----- |

| Payment information | |
|--------------------------|-----------------------------|
| Payment Method: | Item(s) Subtotal: \$52.02 |
| Visa Last digits: 6932 | Shipping & Handling: \$6.99 |
| | Promotion applied: -\$6.99 |
| | ----- |

Total before tax: \$52.02

Estimated Tax: \$0.00

Grand Total: \$52.02

Credit Card transactions

Visa ending in 6932: April 21, 2025: \$52.02

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

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Final Details for Order #112-3617887-9579448

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: March 25, 2025
PO number : EFD 03252025
Amazon.com order number: 112-3617887-9579448
Order Total: \$100.72

Shipped on March 26, 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> Sold by: Amazon (seller profile) Business Price Condition: New | \$52.79 |
| Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States | Item(s) Subtotal: \$52.79 Shipping & Handling: \$6.36 Free Shipping: -\$6.36 ----- Total before tax: \$52.79 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | |
| | Total for This Shipment: \$52.79 ----- |

Shipped on March 26, 2025

| Items Ordered | Price |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 of: <i>Oxford Certificate Holders, Green Diploma Holders, Letter Size, 25 per Pack (299605)</i> Sold by: Amazon (seller profile) Condition: New | \$18.95 |
| 2 of: <i>50 Sheets Gold Foil Award Certificate Paper 8.5 x 11 for Printing - Blank Cardstock for Graduation, Diploma and Achievement (Ivory)</i> Sold by: Infinite-Commerce (seller profile) Condition: New | \$14.49 |
| Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States | Item(s) Subtotal: \$47.93 Shipping & Handling: \$0.63 Free Shipping: -\$0.63 ----- Total before tax: \$47.93 Sales Tax: \$0.00 ----- |
| Shipping Speed: FREE Shipping | |
| | Total for This Shipment: \$47.93 ----- |

Payment information

Payment Method:
Visa | Last digits: 9729

Item(s) Subtotal: \$100.72
Shipping & Handling: \$6.99
Promotion applied: -\$6.99

Total before tax: \$100.72
Estimated Tax: \$0.00

Grand Total: \$100.72

Credit Card transactions

Visa ending in 9729: March 26, 2025: \$100.72

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

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ELITE CLEANERS
1 FISHER AVENUE
TUCKAHOE, NY 10707
914-337-3774

03/31/2025 15:59:23
Terminal ID No.: 77535777

Credit Sale:

Transaction #: 21
Card Type: Visa
Account: *****5842
Entry: Manual

Amount: USD\$36.00

Host Ref. Number: 509020000223
Auth. Code: 026206
Batch Number: 225
Response: APPROVAL 026206
CVD Response: M - Match

CUSTOMER COPY



Bucks County Community College
 275 Swamp Road
 Newtown, PA 18940

Bruce R. Yozzo
 11 Huntley Rd
 Eastchester, NY 10709

| | |
|-------------------------|----------------|
| Name | Bruce R. Yozzo |
| Student ID | 1022808 |
| Total Balance | \$0.00 |
| Total Amount Due | \$0.00 |
| Amount Enclosed | |

Please return this portion of the statement to the institution along with your payment

Date Generated: 4/2/2025

Account Activity Summary - Fireschool Fall 2024

| Charges | | |
|----------|-------------------------------------|-----------------|
| | Tuition by Total | \$550.00 |
| + | Total Charges | \$550.00 |
| - | Student Payments | \$550.00 |
| = | Fireschool Fall 2024 Balance | \$0.00 |
| = | Total Amount Due | \$0.00 |
| | Total Balance | \$0.00 |

Course Schedule

| Section | Course Title | Credits | CEUs | Days | Times | Classroom | Start/End Dates |
|--------------|-----------------|---------|------|------------|----------------------------------|----------------------------------------------|---------------------------|
| FSC-0444-502 | Fire Officer IV | | 4.00 | TuTh Sa | 7:00-11:00 PM 8:00 AM-3:00 PM | BLT BCKS RESBCVIR BLT BCKS RESBCVIR | 11/19/2024- 12/14/2024 |

Account Activity Details - Fireschool Fall 2024

Tuition by Total

| Section | Course Title | Billing Credits | CEUs | Status |
|--------------|-----------------|-----------------|------|-----------------|
| FSC-0444-502 | Fire Officer IV | 4.00 | 4.00 | New |
| Total | | | | \$550.00 |

Name Bruce R. Yozzo
Student ID 1022808

Payments

| Receipt Number | Date | Amount | Pay Method | Reference Number |
|----------------|----------|----------|------------|------------------|
| 001248739 | 4/2/2025 | \$550.00 | Visa | 5642 |
| Total | | | | \$550.00 |

Balance **\$0.00**

Make all checks payable: Bucks County Community College

Mail to:

Lower Bucks Public Safety Training Center

Attn: Danielle Bains

2912 River Road

Croydon, PA 19021

Credit Card Payments Accepted: Please complete and submit the credit card authorization form.

If you have any questions regarding this invoice, please contact:

Danielle Bains at psfinancials@bucks.edu or 215-504-8516



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

04/15/2025 01:29 PM

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

| | | | |
|-------------------|---|--|--------|
| First-Class Mail® | 1 | | \$2.31 |
| Large Envelope | | | |

White Plains, NY 10601

Weight: 0 lb 3.40 oz

Estimated Delivery Date

Thu 04/17/2025

Certified Mail®

Tracking #: 9589 0710 5270 1141 2253 80

Return Receipt Tracking #: 9590 9402 9025 4122 0738 05

Total \$11.26

Grand Total: \$11.26

Credit Card Remit \$11.26

Card Name: VISA
 Account #: XXXXXXXXXXXX9073
 Approval #: 08530G
 Transaction #: 220
 AID: A000000031010 Contactless
 AL: VISA CREDIT
 CHASE VISA

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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

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

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



Smith, Marissa Isang <secretary@eastchesterfd.com>

Transaction Receipt from APPLIANCE DRIVEN for \$406.98 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net>
Reply-To: Fabian Loaiza <fabian@appliancedriven.com>
To: EASTCHESTER DEPT <secretary@eastchesterfd.com>
Appliance Driven Credit Card Charge.

Wed, Mar 26, 2025 at 5:21 PM

Order Information

Description: Goods or Services

Billing Information

EASTCHESTER DEPT
255 MAIN STREET
EASTCHESTER, NY 10709
SALES NUMBER: 80740
secretary@eastchesterfd.com

Shipping Information

Total:\$406.98 (USD)

Payment Information

Date/Time: 26-Mar-2025 14:21:17 PDT
Transaction ID: 120947342562
Payment Method: Visa xxxx0717
Transaction Type: Purchase
Auth Code: 03524G

Merchant Contact Information

APPLIANCE DRIVEN
HAWTHORNE, NY 10532
US

fabian@appliancedriven.com

Appliance Driven has charged your card as requested. Thank you for the opportunity and the patronage. From the entire team at Appliance Driven we thank you !! Any questions and or concerns we can be reached at 914-664-5160 or sales@appliancedriven.com



Current balance due

\$501.14

Auto Pay
05/13/25

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST FIRE
Next Billing Date: Tuesday, May 27, 2025

Your bill breakdown

Last billing period

Your billing summary as of Apr 28, 2025

Your previous charges and payments
Total charges from your last bill \$759.19
Payments through Apr 27, thank you -\$759.19

Balance from previous bill None

Your new charges

Gas Billing period: Mar 27, 2025 to Apr 25, 2025
Gas charges - for 29 days \$501.14

Total from this billing period \$501.14

Total amount due \$501.14

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by May 20, 2025.

Your average daily gas usage



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
05/13/25

\$501.14

The amount of \$501.14 will be automatically deducted from your bank on May 13, 2025.

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

Auto Pay
Do not mail a payment

+ C23

0005881





| | |
|----------------------------------------|----------------------|
| Current balance due \$685.88 | Auto Pay 05/13/25 |
|----------------------------------------|----------------------|

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE FIRE
Next Billing Date: Tuesday, May 27, 2025

Your bill breakdown \$

Last billing period

Your billing summary as of Apr 28, 2025

| | |
|------------------------------------|-------------|
| Your previous charges and payments | |
| Total charges from your last bill | \$919.65 |
| Payments through Apr 27, thank you | -\$919.65 |
| Balance from previous bill | None |

Your new charges

Gas Billing period: Mar 27, 2025 to Apr 25, 2025

| | |
|---------------------------------------|-----------------|
| Gas charges - for 29 days | \$685.88 |
| Total from this billing period | \$685.88 |
| Total amount due | \$685.88 |

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 20, 2025**.

Your average daily gas usage 📈



Messages For You

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

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

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



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number [REDACTED]

Auto Pay
05/13/25 **\$685.88**

The amount of \$685.88 will be automatically deducted from your bank on May 13, 2025.

Auto Pay
Do not mail a payment

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



| | |
|---------------------------------------|----------------------|
| Current balance due \$87.25 | Auto Pay 05/13/25 |
|---------------------------------------|----------------------|

TOWN OF EASTCHESTER

Your bill breakdown

Last billing period

Your billing summary as of Apr 28, 2025

| | |
|------------------------------------|----------|
| Your previous charges and payments | |
| Total charges from your last bill | \$93.11 |
| Payments through Apr 27, thank you | -\$93.11 |

Balance from previous bill **None**

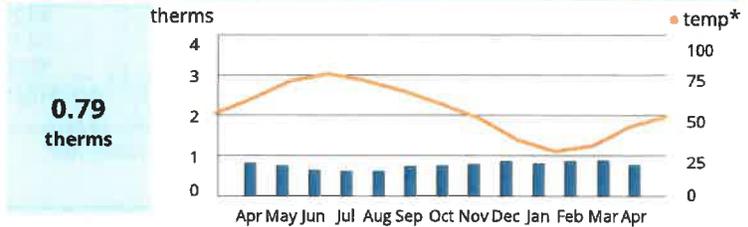
Your new charges

| | |
|--------------------------------------------------|----------------|
| Gas Billing period: Mar 27, 2025 to Apr 25, 2025 | |
| Gas charges - for 29 days | \$87.25 |
| Total from this billing period | \$87.25 |
| Total amount due | \$87.25 |

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 20, 2025**.

Service delivered to: 25 UNDERHILL ST FIRE
Next Billing Date: Tuesday, May 27, 2025

Your average daily gas usage



Messages For You

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

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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

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

Account number [REDACTED]

| | |
|----------------------|----------------|
| Auto Pay 05/13/25 | \$87.25 |
|----------------------|----------------|

The amount of \$87.25 will be automatically deducted from your bank on May 13, 2025.

Auto Pay
Do not mail a payment



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

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

+ C23

0014308





| | |
|----------------------------------------|----------------------|
| Current balance due \$734.83 | Auto Pay 05/01/25 |
|----------------------------------------|----------------------|

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD HW
Next Billing Date: Wednesday, May 14, 2025

Your bill breakdown

Your average daily gas usage

Last billing period

Your billing summary as of Apr 16, 2025

Your previous charges and payments

| | |
|------------------------------------|-------------|
| Total charges from your last bill | \$1,289.70 |
| Payments through Apr 15, thank you | -\$1,289.70 |

Balance from previous bill None

Your new charges

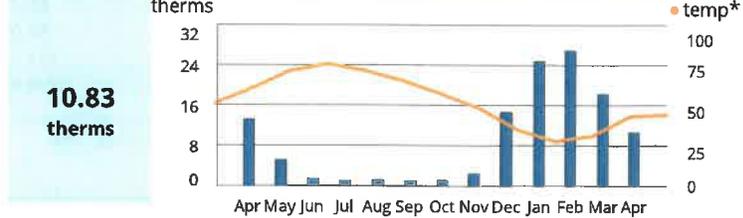
Gas Billing period: Mar 17, 2025 to Apr 15, 2025

| | |
|---------------------------|----------|
| Gas charges - for 29 days | \$734.83 |
|---------------------------|----------|

Total from this billing period \$734.83

Total amount due \$734.83

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **May 08, 2025**.



Messages For You

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

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

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

PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

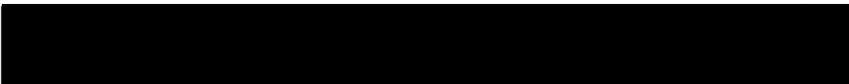
| | |
|----------------------|-----------------|
| Account number | [REDACTED] |
| Auto Pay 05/01/25 | \$734.83 |

The amount of \$734.83 will be automatically deducted from your bank on May 1, 2025.

Auto Pay
Do not mail a payment

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

+ C23



0010249





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

**BILLING STATEMENT**

Credit Account # [REDACTED]
Statement Date 04/25/25
Statement Number 1662560526

Payment Due Date **Amount**
06/20/25 \$225.11

CREDIT LINE

Credit Limit 3,500.00
Account Balance 225.11
Unbilled Purchases 0.00
Deposit Hold 0.00
Available Credit 3,274.89

01149408 747 01 003735 03 NNNNNY

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

**ACCOUNT SUMMARY**

| | |
|--------------------------|-----------------|
| Previous Account Balance | \$491.97 |
| Payments | -491.97 |
| Credits/Adjustments | 0.00 |
| Purchases | 225.11 |
| Finance Charge | 0.00 |
| Late Fee | 0.00 |
| Account Balance | \$225.11 |

PAYMENTS RECEIVED

| | |
|------------------------|-----------------|
| 04/17/25 Check # 22217 | 491.97 |
| Total Payments | \$491.97 |

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 04/25/25
Statement # 1662560526
Account Balance **\$225.11**

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 | 04/25/25 |
| Statement Number | 1662560526 |

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


04/25/25

OPEN ITEMS

| PO Number | Job Code | Invoice # | Purchase Location | Trans Date | Due Date | Trans Total | Balance Due |
|-----------|----------|-----------|----------------------|------------|----------|------------------------|-----------------|
| 1 | 1 | 2026416 | Cornell's Hardware S | 03/26/25 | 06/20/25 | 11.69 | 11.69 ✓ |
| 1 | 1 | 2026444 | Cornell's Hardware S | 03/26/25 | 06/20/25 | 26.12 | 26.12 ✓ |
| 1 | 1 | 2026634 | Cornell's Hardware S | 04/01/25 | 06/20/25 | 29.68 | 29.68 ✓ |
| One | One | 2026890 | Cornell's Hardware S | 04/08/25 | 06/20/25 | 13.08 | 13.08 ✓ |
| 1 | 1 | 2026958 | Cornell's Hardware S | 04/09/25 | 06/20/25 | 24.28 | 24.28 ✓ |
| SHOP | SHOP | 2026918 | Cornell's Hardware S | 04/09/25 | 06/20/25 | 24.77 | 24.77 ✓ |
| 1 | 1 | 2026991 | Cornell's Hardware S | 04/10/25 | 06/20/25 | 41.36 | 41.36 ✓ |
| 1 | 1 | 2027173 | Cornell's Hardware S | 04/16/25 | 06/20/25 | 24.76 | 24.76 ✓ |
| 1 | 1 | 2027247 | Cornell's Hardware S | 04/17/25 | 06/20/25 | 29.37 | 29.37 ✓ |
| | | | | | | Account Balance | \$225.11 |



EMBLEM ENTERPRISES, INC.

Toll-Free: 800-444-5561
Billing: 877-478-9034
Email: AR_EEI@emblems.org
www.EEIemblems.com

602 SW 12th Avenue, Fort Lauderdale FL 33312
Please reference invoice number

INVOICE

Shipped To

Asst. Chief Bruce Yozzo
Eastchester Fire District
255 Main St.
Eastchester NY 10709

Bill To

Asst. Chief Bruce Yozzo
Eastchester Fire District
255 Main St.
Eastchester NY 10709

| | |
|---------------------|-----------------------|
| DATE SHIPPED | INVOICE NUMBER |
| 4/10/2025 | 948235 |
| Customer # | [REDACTED] |
| Customer PO # | EFD032425-1 |
| Ship Via | FedEx Ground |
| Tracking # | 440593690022 |
| Terms | Net 10 Days |
| Payment Due By | 4/20/2025 |
| Sales Order # | Sales Order #809563 |
| Sales Rep | Kitty Lewis |
| Phone # | (914) 793-6888 |
| Fax # | (914) 793-8012 |
| Shipping Code (2) | |

| Item # | Item Type | Description | Unit | Ordered | Shipped | Cost | Amount |
|---------|-----------|-------------------------------------------|------|---------|---------|------|--------|
| X67574A | Patch | EASTCHESTER FIRE DISTRICT - 4-1/8 X 4-3/4 | Each | 500 | 500 | 1.52 | 760.00 |

| | |
|-------------------------------------|-----------------|
| Subtotal | 760.00 |
| Shipping Cost (FedEx Ground) | 14.41 |
| Total | 774.41 |
| Amount Due | \$774.41 |

Order Complete . Thank you for your business.

PLEASE MAKE CHECKS PAYABLE TO: HPI2, LLC

Mail To: EE/HP 602 SW 12th Avenue, Fort Lauderdale, FL 33312

*Please reference invoice number on check. Thank you.

Thank you for your order!

As with any other color fabric, colors of patches may fade or run when bleached.

For billing inquiries, call: toll-free: 877-478-9034 or email AR_EEI@emblems.org. Paying by check authorizes Emblem Enterprises, Inc. to process check electronically.

1-1/2% interest per month will be charged on all past due invoices (18% APR) Payer responsible for NSF check and debit card overdraft fees.

The Finest Quality Emblems Available
Thank You For Your Business!



Invoice

| NUMBER | DATE |
|-------------|----------|
| INTSCT10688 | 5/2/2025 |

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. |
|--------------|-----------|------------|-------------|-------|-------------------|
|--------------|-----------|------------|-------------|-------|-------------------|

| ██████████ | FSTSCT10861 | 5/2/2025 | HOUSE | Net 30 Days | |
|------------|-------------|----------|------------|-------------|--------|
| ITEM | DESCRIPTION | QTY. | UNIT PRICE | UOM | AMOUNT |

SALE - PARTS / EQUIPMENT SALE

| | | | | | |
|---------------|-----------------------------------------|------|-------|----|-------|
| PIE2106177 | HANDLE,VINYL KNOB,BLACK 10XA,SPLINED | 1.00 | 31.64 | EA | 31.64 |
| PIE8203440100 | SCREW,#10-24,TAP,PH OVL HD,BLK | 2.00 | .24 | EA | 0.48 |
| PIE800249 | SPRING FOR ROSETTE | 2.00 | 3.32 | EA | 6.63 |
| PIE6417050037 | SWITCH,ROCK BLK DPDT,ING TEXT DUAL LENS | 2.00 | 38.73 | EA | 77.45 |
| FREIGHT | FREIGHT 1Z5827210304253162 | 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): 132.15



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSCT10627 | 4/21/2025 |

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

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

| CUSTOMER NO. | ORDER NO. | ORDER DATE | SALESPERSON | TERMS | CUSTOMER P.O. NO. | | |
|------------------------------------------------------------------------------------------------|-------------------------------------------------|------------|-------------|-------------|-------------------|--|--|
| [REDACTED] | FSTSCT10778 | 4/21/2025 | HOUSE | Net 30 Days | | | |
| ITEM | DESCRIPTION | QTY. | UNIT PRICE | UOM | AMOUNT | | |
| Equipment: TL-17 JN3934 - AERIAL LADDER- Serial No.: - PIERCE 2024 4P1BCAGF6PA026338 J/N 39343 | | | | | | | |
| SALE - PARTS / EQUIPMENT SALE | | | | | | | |
| PIE93121103900 | EXTRUSION,GRAB RAIL,AL,KNURLED, 1.12 ID,1.62 OD | 2.00 | 200.06 | EA | 400.12 | | |
| FREIGHT IN | FREIGHT 1Z5827210304221482 | 1.00 | 83.85 | EA | 83.85 | | |

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@firematlc.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): 483.97



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSPA10295 | 4/24/2025 |

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] | FSTSPA10308 | 4/24/2025 | HOUSE | Net 30 Days | |
|---------------------------------------------------------------------------------------------------|-------------|-----------|------------|-------------|--------|
| ITEM | DESCRIPTION | QTY. | UNIT PRICE | UOM | AMOUNT |
| Equipment: 32670-01 - CUSTOM PUMPER- Serial No.: - 2019 ENFORCER PUMPER 32670-01 Tag #: ENGINE 27 | | | | | |
| Mileage: | 44,841.00 | | | | |
| Hours: | 5,577.00 | | | | |
| Pump Hours: | 467.41 | | | | |

TGEN - CHASSIS SERVICE.

| | | | | | |
|----------------|---------------------------------------------------|-------|--------|----|----------|
| FLP9047902 | CRANKCASE FILTER | 1.00 | 135.45 | EA | 135.45 |
| FLPOTR950011 | NEW MODEL 1200 REPLACEMENT CARTRIDGE | 1.00 | 36.22 | EA | 36.22 |
| FLPFS1098 | FUEL/WATER SEPARATOR, FLEETGUARD | 1.00 | 134.83 | EA | 134.83 |
| FLPBD7309 | LUBE FILTER, BALDWIN | 1.00 | 60.87 | EA | 60.87 |
| FLPOTRSFF63009 | FUEL FILTER | 1.00 | 57.35 | EA | 57.35 |
| FLP84220A | POWER STEERING FILTER ELEMENT | 1.00 | 24.46 | EA | 24.46 |
| POLMG33130701 | GULF SD PLUS 15W-40 CK4, QT. | 26.00 | 7.30 | EA | 189.80 |
| FLPPTATFSSP55G | OTR ATF SYNTHETIC PREMIUM QT | 4.00 | 9.07 | QT | 36.28 |
| GL | Perform chassis service and Firematic check list. | 7.20 | 165.00 | HR | 1,188.00 |

TGEN - PUMP SERVICE.

| | | | | | |
|----------------|-------------------------------------------|------|--------|----|--------|
| GL | Perform pump service, vacuum test passed. | 3.57 | 165.00 | HR | 589.05 |
| FLPPTATFSSP55G | OTR ATF SYNTHETIC PREMIUM QT | 6.00 | 9.07 | QT | 54.42 |

TGEN - CHECK ALIGNMENT.

| | | | | | |
|----|---------------------------------------------------------------------------------------------------------------------------|------|--------|----|--------|
| GL | Check front end alignment. Tech adjusted front left toe control link. Front end alignment set to just under 1/8in toe in. | 1.00 | 165.00 | HR | 165.00 |
|----|---------------------------------------------------------------------------------------------------------------------------|------|--------|----|--------|

TGEN - VOLTAGE REGULATOR.

| | | | | | |
|----------|---------------------------------------|------|----------|----|----------|
| GL | Remove and replace voltage regulator. | .50 | 165.00 | HR | 82.50 |
| ASIA2335 | VOLATEG REG | 1.00 | 1,077.25 | EA | 1,077.25 |

TGEN - BELTS.

| | | | | | |
|-------------|------------------------------------------------------|------|--------|----|--------|
| LEVK08060HD | FleetRunner Heavy-Duty Micro-V Serpentine Drive Belt | 1.00 | 77.76 | EA | 77.76 |
| GL | Remove and replace alternator belt. | 1.00 | 165.00 | HR | 165.00 |

TGEN - BATTERIES.

| | | | | | |
|----------|-----------------------------------------|------|--------|----|----------|
| INT31MHD | GROUP 31 BATTERY, THREADED POST, 950CCA | 6.00 | 195.24 | EA | 1,171.44 |
| GL | Remove and replace batteries. | 1.00 | 165.00 | HR | 165.00 |

TGEN - FRONT SHOCKS.

| | | | | | |
|------------|-------------------------------------------|------|--------|----|----------|
| GL | Remove and replace front shocks. | 1.50 | 165.00 | HR | 247.50 |
| PIE3587466 | SHOCK ABSORBER, FT, 91-SERIES TAK-4, KONI | 2.00 | 504.12 | EA | 1,008.24 |



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSPA10295 | 4/24/2025 |

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] | FSTSPA10308 | 4/24/2025 | 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): 6,666.42



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSPA10296 | 4/24/2025 |

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] | FSTSPA10291 | 4/24/2025 | HOUSE | Net 30 Days | |
|------------|-------------|-----------|-------|-------------|--|

| ITEM | DESCRIPTION | QTY. | UNIT PRICE | UOM | AMOUNT |
|---------------------------------------------------------------------------------------------------|-------------|------|------------|-----|--------|
| Equipment: 32670-03 - CUSTOM PUMPER- Serial No.: - 2019 PIERCE ENFORCER 32670-03 Tag #: ENGINE 31 | | | | | |
| Mileage: | 27,851.00 | | | | |
| Hours: | 3,674.00 | | | | |
| Pump Hours: | 181.00 | | | | |

TGEN - CHASSIS SERVICE.

| | | | | | |
|----------------|-----------------------------------------|-------|--------|----|----------|
| FLPBD7309 | LUBE FILTER, BALDWIN | 1.00 | 60.87 | EA | 60.87 |
| FLP84220A | POWER STEERING FILTER ELEMENT | 1.00 | 24.46 | EA | 24.46 |
| FLPOTRSFF63009 | FUEL FILTER | 1.00 | 57.35 | EA | 57.35 |
| FLPFS1098 | FUEL/WATER SEPARATOR, FLEETGUARD | 1.00 | 134.83 | EA | 134.83 |
| FLPOTR950011 | NEW MODEL 1200 REPLACEMENT CARTRIDGE | 1.00 | 36.22 | EA | 36.22 |
| FLPOTRHOAT1R | YELLOW COOLANT | 4.00 | 4.24 | QT | 16.96 |
| LEV30240 | 24 INCH BLADE | 3.00 | 13.24 | EA | 39.72 |
| PIE6417050037 | SWITCH,ROCK BLK DPDT,ING TEXT DUAL LENS | 1.00 | 38.73 | EA | 38.73 |
| POLMG33130701 | GULF SD PLUS 15W-40 CK4, QT. | 26.00 | 7.30 | EA | 189.80 |
| FLPPTATFSSP55G | OTR ATF SYNTHETIC PREMIUM QT | 4.00 | 9.07 | QT | 36.28 |
| GL | Perform chassis service. | 8.03 | 165.00 | HR | 1,324.95 |

TGEN - PUMP SERVICE.

| | | | | | |
|----------------|-----------------------------------------|------|--------|----|--------|
| WATV3723 | DRAIN PLUG W/ ORING, PUMP TRANSMISSION | 1.00 | 5.04 | EA | 5.04 |
| FLPPTATFSSP55G | OTR ATF SYNTHETIC PREMIUM QT | 6.00 | 9.07 | QT | 54.42 |
| GL | Perform pump service. Vacuum test pass. | 3.55 | 165.00 | HR | 585.75 |

TGEN - POWER STEERING LEAK.

| | | | | | |
|------------|-----------------------------------------------------------------------------------------------------------------|------|--------|----|--------|
| PIE1619296 | WASHER SEAL POWER STEERING RESERVOIR | 1.00 | 37.15 | EA | 37.15 |
| PIE1457282 | SEAL,POWER STEERING RES.LID | 1.00 | 2.75 | EA | 2.75 |
| GL | Remove and replace power steering cap gasket and washer. Remove and replace power steering pump fitting O ring. | 1.00 | 165.00 | HR | 165.00 |

TGEN - REMOVE REAR WHEELS TO INSPECT BRAKES.

| | | | | | |
|----|------------------------------------------------------------------------------------------------------|------|--------|----|--------|
| GL | Tech removed rear wheels to inspect brakes. Rotor thickness within spec. Rear pads are at 14mm. Pass | 1.00 | 165.00 | HR | 165.00 |
|----|------------------------------------------------------------------------------------------------------|------|--------|----|--------|



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSPA10296 | 4/24/2025 |

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

| CUSTOMER NO. | ORDER NO. | ORDER DATE | SALESPERSON | TERMS | CUSTOMER P.O. NO. |
|--------------|-------------|------------|-------------|-------------|-------------------|
| [REDACTED] | FSTSPA10291 | 4/24/2025 | 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): 2,975.28



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSPA10297 | 4/24/2025 |

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] | FSTSPA10273 | 4/24/2025 | HOUSE | Net 30 Days | |

Equipment: LADDER 16 - AERIAL LADDER- Serial No.: - 34529 Tag #: 34529
 Mileage: 22,024.00
 Hours: 3,063.00

TGEN - CHASSIS SERVICE.

| ITEM | DESCRIPTION | QTY. | UNIT PRICE | UOM | AMOUNT |
|----------------|--------------------------------------|-------|------------|-----|----------|
| FLPFS1098 | FUEL/WATER SEPARATOR, FLEETGUARD | 1.00 | 134.83 | EA | 134.83 |
| FLPBD7309 | LUBE FILTER, BALDWIN | 1.00 | 60.87 | EA | 60.87 |
| FLPOTRSFF63009 | FUEL FILTER | 1.00 | 57.35 | EA | 57.35 |
| FLPOTR950011 | NEW MODEL 1200 REPLACEMENT CARTRIDGE | 1.00 | 36.22 | EA | 36.22 |
| FLP84220A | POWER STEERING FILTER ELEMENT | 1.00 | 24.46 | EA | 24.46 |
| POLMG33130701 | GULF SD PLUS 15W-40 CK4, QT. | 29.00 | 7.30 | EA | 211.70 |
| FLPPTATFSSP55G | OTR ATF SYNTHETIC PREMIUM QT | 4.00 | 9.07 | QT | 36.28 |
| GL | Perform chassis service. | 7.90 | 165.00 | HR | 1,303.50 |

TGEN - LADDER SERVICE.

| | | | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|----|----------|
| GL | Perform ladder service, remove old grease and apply new grease. Lube cables and check cable deflection. Clean and lube water way. Run aerial and confirm speeds. Inspect torque box and hydraulics. | 7.75 | 165.00 | HR | 1,278.75 |
| GL | Perform ladder service. | 7.75 | 165.00 | HR | 1,278.75 |

TGEN - REMOVE AND REPLACE BATTERIES AND CABLES.

| | | | | | |
|-----------|-----------------------------------------------------------------------------|------|--------|----|----------|
| INT31MHD | GROUP 31 BATTERY, THREADED POST, 950CCA | 6.00 | 195.24 | EA | 1,171.44 |
| PIE631724 | CABLE ASY BAT POS 2-31, STUD PIERCE, JULIAN | 2.00 | 44.22 | EA | 88.44 |
| PIE631725 | CABLE ASY BAT NEG 2-31, STUP PIERCE JULIAN | 2.00 | 44.22 | EA | 88.43 |
| GL | Remove and replace 6 batteries and replace battery cables due to corrosion. | 1.00 | 165.00 | HR | 165.00 |

TGEN - REMOVE AND REPLACE PTO SENSE LINE.

| | | | | | |
|----|--------------------------------------------------------------------------------------------------------------|------|--------|----|--------|
| GL | PTO pressure sense line leaking, we had a extra line from another job (new). Tech removed and replaced line. | 1.00 | 165.00 | HR | 165.00 |
|----|--------------------------------------------------------------------------------------------------------------|------|--------|----|--------|



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSPA10297 | 4/24/2025 |

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. |
|--------------|-------------|------------|-------------|-------------|-------------------|
| | FSTSPA10273 | 4/24/2025 | 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): 6,101.02



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSPA10298 | 4/24/2025 |

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] | FSTSPA10254 | 4/24/2025 | HOUSE | Net 30 Days | |
|------------|-------------|-----------|-------|-------------|--|

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

| | | | | | |
|------------------|--------------------------------------|-------|--------|----|--------|
| GL | Fabricate 2 trays. | 3.00 | 165.00 | HR | 495.00 |
| YAR5052H320194X8 | 5052-H32 0.190 X 48.00 X 96.00 SQ FT | 16.00 | 15.08 | EA | 241.28 |

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): 736.28



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSCT10601 | 4/17/2025 |

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

| CUSTOMER NO. | ORDER NO. | ORDER DATE | SALESPERSON | TERMS | CUSTOMER P.O. NO. |
|------------------------------------------------------------------------------------------------|----------------------------|------------|-------------|-------------|-------------------|
| [REDACTED] | FSTSCT10753 | 4/17/2025 | HOUSE | Net 30 Days | |
| ITEM | DESCRIPTION | QTY. | UNIT PRICE | UOM | AMOUNT |
| Equipment: TL-17 JN3934 - AERIAL LADDER- Serial No.: - PIERCE 2024 4P1BCAGF6PA026338 J/N 39343 | | | | | |
| SALE - PARTS / EQUIPMENT SALE | | | | | |
| PIE2008547 | CHROME HAND RAIL "T" | 2.00 | 44.52 | EA | 89.05 |
| PIE2008523 | CHROME HANDRAIL ELBOW | 2.00 | 52.12 | EA | 104.24 |
| FREIGHT IN | FREIGHT 1Z5827210304203957 | 1.00 | 18.93 | EA | 18.93 |

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): 212.22



Invoice

| NUMBER | DATE |
|-------------|-----------|
| INTSCT10567 | 4/14/2025 |

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. | | |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------|-------------|-------------|-------------------|--|--|
| [REDACTED] | FSTSCT10687 | 4/14/2025 | HOUSE | Net 30 Days | | | |
| ITEM | DESCRIPTION | QTY. | UNIT PRICE | UOM | AMOUNT | | |
| Equipment: 32670-02 - CUSTOM PUMPER- Serial No.: - 2019 PIERCE ENFORCER 32670-02 Tag #: ENGINE 30 | | | | | | | |
| SALE - PARTS / EQUIPMENT SALE | | | | | | | |
| PIE42479180020 | SEAT BELT,3PT,DUAL,ADM,106,56, ST,FRRH, RED,L9RR,RX | 1.00 | 377.55 | EA | 377.55 | | |
| FREIGHT IN | FREIGHT 125827210304186440 | 1.00 | 19.55 | EA | 19.55 | | |

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): 397.10

Account summary

| | |
|------------------------------|-----------|
| Your last bill | \$970.17 |
| Payment, Mar 25 - Thank you! | -\$970.17 |
| Remaining balance | \$0.00 |

Service summary

| | | |
|-------------------------------------------------------------------------------------------|--------|-----------------|
|  Wireless | Page 2 | \$968.92 |
| Total services | | \$968.92 |

Total due \$968.92

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

Total due
\$968.92
AutoPay is scheduled for:
Apr 25, 2025

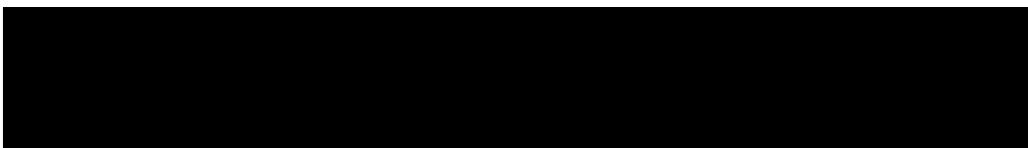
Ways to pay and manage your account:

-  firstnetcentral.firstnet.com
-  **Call 611**
from FirstNet device
- 800.574.7000**
TTY: 866.241.6567
from any other phone

**AutoPay of \$968.92 is scheduled for
Apr 25, 2025**

Account [REDACTED]

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



FLEETWOOD COLLISION
100 MARBLEDALE RD
TUCKAHOE, NY 10707
Phone Number: (914) 771-8000
Fax Number: (914) 337-9256
Federal ID Number: 462789211
State ID Number: 7119363
Resale Number: _____
BAR: _____
EPA: NYR000116293

04/22/2025

EASTCHESTER FIRE DIST
255 MAIN ST
EASTCHESTER, NY

Insurance Company Name: _____
Claim Number: _____
Repair Order Number: _____

Re: 2021 FORD Super Duty F-350 w/Single Rear Wheels XLT Crew Cab & Chassis 179" WB 60" 4WD

Dear EASTCHESTER FIRE DIST:

Enclosed is the documentation for the repair work performed on your vehicle. The following is a breakdown of the billing and payments received:

| | |
|--------------------------|------------|
| Original Gross Amount: | \$1,669.07 |
| Total Supplement Amount: | _____ |
| Current Gross Amount: | \$1,669.07 |

Receipts Already Received from Customer: \$0.00

Receipts Due from Customer: \$1,669.07

Please review your records and issue payment for the current balance due. Thank you for your prompt attention to this matter.

Sincerely,

EDWARD QUINTIERI
Estimator

FLEETWOOD COLLISION

FLEETCOLLISION@AOL.COM
100 MARBLEDALE RD, TUCKAHOE, NY 10707
Phone: (914) 771-8000
FAX: (914) 337-9256

Workfile ID:
Federal ID:
State ID:
State EPA:
License Number:



Estimate of Record

Customer: EASTCHESTER FIRE DIST

Job Number:

Written By: EDWARD QUINTIERI, IA-1085004, 4/22/2025 7:44:17 AM

Insured: EASTCHESTER FIRE DIST Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: EASTCHESTER FIRE DIST
255 MAIN ST
EASTCHESTER, NY
(914) 704-5127 Business
Inspection Location: FLEETWOOD COLLISION
100 MARBLEDALE RD
TUCKAHOE, NY 10707
Repair Facility
(914) 771-8000 Day
Insurance Company:

VEHICLE

2021 FORD Super Duty F-350 w/Single Rear Wheels XLT Crew Cab & Chassis 179" WB 60" 4WD 4D P/U 8-6.2L Flex Fuel Sequential MPI RED



Interior Color: Mileage In: Vehicle Out:
Exterior Color: RED Mileage Out:
Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Remote Starter

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Signal Integrated Mirrors
California Emissions

Estimate of Record

Customer: EASTCHESTER FIRE DIST

Job Number:

2021 FORD Super Duty F-350 w/Single Rear Wheels XLT Crew Cab & Chassis 179" WB 60" 4WD 4D P/U 8-6.2L Flex Fuel Sequential MPI RED

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------------------|-------|----------------------------------------------------------|-------------|-----|-------------------|------------|------------|
| 1 | | FRONT DOOR | | | | | |
| 2 | Repl | RT Mirror assy w/o blind spot, w/o camera w/o spot light | HC3Z17682CA | 1 | 1,292.87 | 0.7 | |
| 3 | Repl | LT Signal lamp w/o spot light | HC3Z13B374A | 1 | 180.20 | 0.1 | |
| 4 | # Rpr | RT Side of vehicle | | | | 2.0 | |
| SUBTOTALS | | | | | 1,473.07 | 2.8 | 0.0 |

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|--------------------|-----------|--------------|-----------------|
| Parts | | | 1,473.07 |
| Body Labor | 2.8 hrs @ | \$ 65.00 /hr | 182.00 |
| Body Supplies | 2.8 hrs @ | \$ 5.00 /hr | 14.00 |
| Subtotal | | | 1,669.07 |
| Grand Total | | | 1,669.07 |

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR COMMERCIAL INSURANCE OR A STATEMENT OF CLAIM FOR ANY COMMERCIAL OR PERSONAL INSURANCE BENEFITS CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, AND ANY PERSON WHO, IN CONNECTION WITH SUCH APPLICATION OR CLAIM, KNOWINGLY MAKES OR KNOWINGLY ASSISTS, ABETS, SOLICITS OR CONSPIRES WITH ANOTHER TO MAKE A FALSE REPORT OF THE THEFT, DESTRUCTION, DAMAGE OR CONVERSION OF ANY MOTOR VEHICLE TO A LAW ENFORCEMENT AGENCY, THE DEPARTMENT OF MOTOR VEHICLES OR AN INSURANCE COMPANY, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE VALUE OF THE SUBJECT MOTOR VEHICLE OR STATED CLAIM FOR EACH VIOLATION.

You are entitled to the return of all replaced parts, except warranty and exchange parts, but you must ask for them in writing before any work is done. If you authorize work by phone, the shop must keep any replaced parts, and make them available when you pick up the vehicle.

Invoice #: 2024325

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: April 11, 2025

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

| |
|------------------------------------------|
| Date of Event: April 10, 2025 |
|------------------------------------------|

| |
|---------------------------------------------------------------------|
| Location: Eastchester Town Hall Hours: 6:15 pm – 8:15 pm |
|---------------------------------------------------------------------|

| |
|-------------------------|
| Amount: \$200.00 |
|-------------------------|

| |
|------------------------|
| Total: \$200.00 |
|------------------------|

Please make checks payable to:

Gary Miller and remit to above address.

Thank you.



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9490993533
INVOICE DATE 04/30/2025
DUE DATE 05/30/2025
AMOUNT DUE \$73.26

SHIP TO

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

PO NUMBER: HANK 43025
CALLER: HANK HENNIGNER
CUSTOMER PHONE: 8158933225
ORDER NUMBER: 1548045086
INCO TERMS: FOB DESTINATION

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

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

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

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------|
| | 2EG26 | LMTSWTCHLVRRM,ROTARYLVRROLLER,2.5INARML MANUFACTURER # 9007DA1 Delivery #6669632219 Date Shipped:04/30/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.200 Trk #:456089789907 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505 | 2 | 36.63 | 73.26 |

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

INVOICE SUB TOTAL 73.26

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

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

AMOUNT DUE \$73.26

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X

| | | | |
|----------------|------------|----------------|------------|
| ACCOUNT NUMBER | DATE | INVOICE NUMBER | AMOUNT DUE |
| 807258405 | 04/30/2025 | 9490993533 | \$73.26 |

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 140999
Invoice Date: Apr 26, 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 | POLOS/YOZZO, BRUCE | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Best Way | | 5/26/25 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|----------------------------------------------------------------|------------|--------|
| 1.00 | | ** LT. O'ROURKE ** | | |
| 3.00 | | 41060-724 - NAVY - POLO - LG | 45.00 | 135.00 |
| 3.00 | | LEFT FRONT - EMBROIDERY - IN WHITE - EFD | 8.00 | 24.00 |
| 3.00 | | RIGHT FRONT - EMBROIDERY - IN WHITE - NAME - LT. O'ROURKE | 8.00 | 24.00 |
| 1.00 | | ** ASST. CHIEF YOZZO ** | | |
| 2.00 | | 41060-724 - NAVY - POLO - LG | 45.00 | 90.00 |
| 2.00 | | LEFT FRONT - EMBROIDERY - IN WHITE - EFD | 8.00 | 16.00 |
| 2.00 | | RIGHT FRONT - EMBROIDERY - IN WHITE - NAME - ASST. CHIEF YOZZO | 8.00 | 16.00 |
| 1.00 | | 118507 - FIRST TACTICAL - JOB SHIRT - XXL | 75.00 | 75.00 |
| 1.00 | | EMBROIDERY - IN GOLD - COMMISSIONERS BADGE | 16.00 | 16.00 |
| 1.00 | | REVERSE FLAG | 1.50 | 1.50 |
| 1.00 | | ** CHAPLAIN MAIELLO ** | | |
| 1.00 | | 118507 - NAVY - 1/4 ZIP JOB SHIRT - XL | 75.00 | 75.00 |
| 1.00 | | REVERSE FLAG | 1.50 | 1.50 |
| 1.00 | | LEFT FRONT - EMBROIDERY - IN WHITE | 8.00 | 8.00 |

| | |
|------------------------|------------------|
| 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: 140999
 Invoice Date: Apr 26, 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 | POLOS/YOZZO, BRUCE | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Best Way | | 5/26/25 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|--------------------------------------------------------|------------|---------------|
| 1.00 | | - EFD RIGHT FRONT - EMBROIDERY - IN WHITE - NAME | 8.00 | 8.00 |
| 1.00 | | SHIPPING | 12.00 | 12.00 |
| Subtotal | | | | 502.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 502.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 502.00 |

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 139931
Invoice Date: Feb 24, 2025
Page: 1

Duplicate

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 | SHIRTS/POLOS/PANTS | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Best Way | | 3/26/25 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|---------------------------------------------------------------------------------------------------------------|------------|----------|
| 15.00 | | 118507 - NAVY - JOB SHIRTS - (6 @ L, 6 @ XL, 3 @ XXL) | 75.00 | 1,125.00 |
| 15.00 | | REVERSE FLAG | 1.50 | 22.50 |
| 15.00 | | LEFT FRONT - EMBROIDERY - IN RED - EFD | 8.00 | 120.00 |
| 42.00 | | 74508-720 - NAVY - CO PANTS (12 @ 34 X 30, 6 @ 34 X 32, 6 @ 36 X 30, 6 @ 36 X 32, 6 @ 38 X 30, 6 @ 38 X 32) | 68.00 | 2,856.00 |
| 22.00 | | 7020-86 - NAVY - L/S SHIRTS - (6 @ M/R, 7 @ L/R, 3 @ XL/R, 6 @ 38 X 32) | 72.00 | 1,584.00 |
| 26.00 | | 72515-720 - NAVY - L/S SHIRT - (11 @ L, 15 @ XL) | 70.00 | 1,820.00 |
| 48.00 | | REVERSE FLAGS | 1.50 | 72.00 |
| 48.00 | | LEFT FRONT - EMBROIDERY - IN RED - EFD | 8.00 | 384.00 |
| 20.00 | | EMBROIDERY - NAMES - ON L/S SHIRTS | 8.00 | 160.00 |
| 1.00 | | SHIPPING - 1st BOX - 15LBS - SENT - 02/11/25 | 21.29 | 21.29 |
| 1.00 | | SHIPPING - 2nd Box - 18 LBS - SENT 02/22/25 | 22.87 | 22.87 |
| 1.00 | | SHIPPING - 3rd Box - 26 LBS - SENT | 27.84 | 27.84 |

| | |
|------------------------|------------------|
| 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: 139931
 Invoice Date: Feb 24, 2025
 Page: 2

Duplicate

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 | SHIRTS/POLOS/PANTS | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Best Way | | 3/26/25 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|------|------------------------------------------------|------------|-----------------|
| 1.00 | | 02/11/25 SHIPPING - 4th Box - 24 LBS - SENT | 26.81 | 26.81 |
| 1.00 | | 02/18/25 SHIPPING - 5th Box - 31 LBS - SENT | 31.16 | 31.16 |
| 1.00 | | 02/18/25 SHIPPING - 6th Box - 19 LBS - SENT | 23.91 | 23.91 |
| 1.00 | | 02/19/25 SHIPPING - 7th Box - 23 LBS - SENT | 25.57 | 25.57 |
| | | 02/20/25 | | |
| Subtotal | | | | 8,322.95 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 8,322.95 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 8,322.95 |

Check/Credit Memo No:

1/17/2025 Proposed Settlement
 5/5/2025 Payment Request

Hon. Bruce Tolbert

~~65193/2017~~

65815/2019

Assessment Year(s):

2019-2024

Total Due

\$623.98

Section 69
 Block 4
 Lot 1
 Address 298 White Plains Rd
 Name A&J Sprinkler

| 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 | \$146.72 | 9,300 | 8,450 | \$850 | |
| 2020 | 2021 | 172.7926 | \$103.68 | 9,300 | 8,700 | \$600 | |
| 2021 | 2022 | 176.5515 | \$70.62 | 9,300 | 8,900 | \$400 | |
| 2022 | 2023 | 193.4317 | \$87.04 | 9,300 | 8,850 | \$450 | |
| 2023 | 2024 | 204.2604 | \$122.56 | 9,300 | 8,700 | \$600 | |
| 2024 | 2025 | 233.4041 | \$93.36 | 9,300 | 8,900 | \$400 | |
| | | amt due | \$623.98 | amt due | | | |

F
R
O
M

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

Sale

| Number | Date | Page |
|----------|-----------|------|
| 00950256 | 4/18/2025 | 1 |

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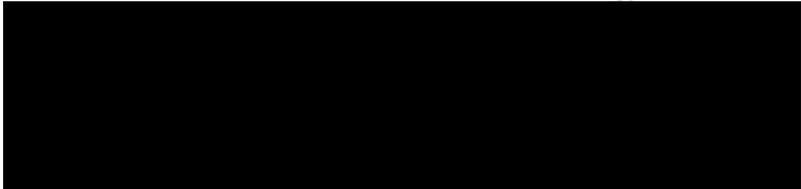
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6780
EASTCHESTER FIRE DEPT (S)
255 MAIN STREET
EASTCHESTER NY 10709

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

| Item Number | Description | List | Quantity | U/M | Tax | Unit Price | Extension |
|-------------|-------------------------------|--------|----------|------|-----|------------|-----------|
| N55101-005 | Regal Select Semi Gloss White | 382.99 | 1.00 | 5GAL | N | 285.99 | 285.99 |
| TL-LG | Deep Well Paint Tray Liner | 1.99 | 4.00 | EA | N | 1.69 | 6.76 |
| 4RWT | 4" Plastic Paint Tray | 3.99 | 1.00 | EA | N | 3.99 | 3.99 |
| 5074011 | 4" x 3/8" 2 Pack Microfiber | 4.99 | 1.00 | EA | N | 4.99 | 4.99 |

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| Total Discount Savings \$98.20 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly | SubTotal | \$301.73 |
| | Sales Tax | \$0.00 |
| | Taxable Eco Fees | \$1.95 |
| | Total | \$303.68 |
| | Account Charges | \$303.68 |



00950256

F
R
O
M

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

Sale

| Number | Date | Page |
|----------|-----------|------|
| 00950111 | 4/16/2025 | 1 |

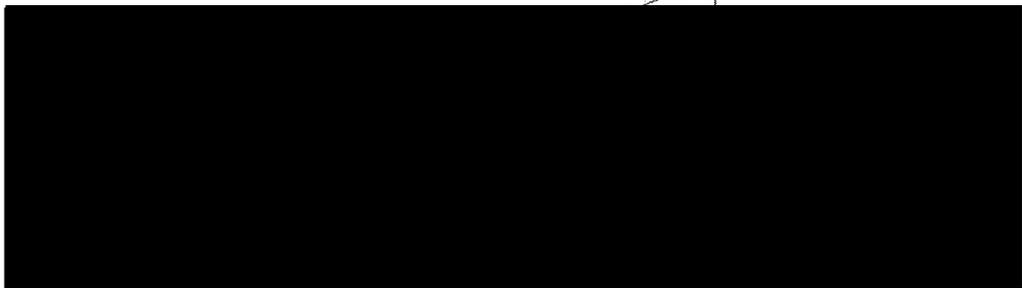
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6780
EASTCHESTER FIRE DEPT (S)
255 MAIN STREET
EASTCHESTER NY 10709

| Phone | Fax | Clerk | Terms | PO Number | Required | Delivery |
|----------------|--------------------------|-------|-------------|-----------|----------|----------|
| (914) 793-6402 | secretary@eastchesterfd. | 1212 | Net 30 days | | | Pick Up |

| Item Number | Description | List | Quantity | U/M | Tax | Unit Price | Extension |
|--------------|-----------------------------|--------|----------|------|-----|------------|-----------|
| AQ0400099-05 | INSL-X Aqua Lock Plus White | 219.99 | 1.00 | 5GAL | N | 154.99 | 154.99 |

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| Total Discount Savings \$65.00 Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly | SubTotal | \$154.99 |
| | Sales Tax | \$0.00 |
| | Taxable Eco Fees | \$1.95 |
| | Total | \$156.94 |
| | Account Charges | \$156.94 |



00950111

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: 171909
DATE: 08/30/2024
ORDER: 171909

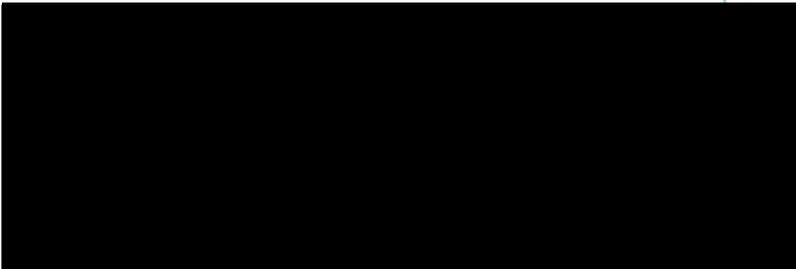
Bill To: [101724]
Eastchester Fire District
255 Main St
Eastchester, NY 10709-2901

Work Location: [101724]
Eastchester Fire Dist. Fire House
10 Oregon Ave.
Eastchester, NY 10709-2901

| Work Date | Time | Target Pest | Technician | Time In |
|----------------|----------|--------------|------------|----------|
| 08/30/2024 | 12:02 PM | BEES | AB | 12:02 PM |
| Purchase Order | Terms | Last Service | Map Code | Time Out |
| | NET 30 | 03/21/2025 | | 12:22 PM |

SPECIAL PEST CONTROL SERVICE PROVIDED ON AUGUST 30, 2024.
Inspected and serviced the exterior for bee control.

| Service | Description | Price |
|----------------------------------------------------|-----------------------------------|--------------------------|
| BEES | SERVICE FOR BEES firehouse garage | \$250.00 |
| PLEASE REMIT PAYMENT AT YOUR EARLIEST CONVENIENCE. | | SUBTOTAL \$250.00 |
| THANK YOU FOR YOUR BUSINESS! | | TAX \$0.00 |
| | | AMT. PAID \$0.00 |
| | | TOTAL \$250.00 |
| AMOUNT DUE | | \$250.00 |



CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE



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

Invoice
236717
 Invoice Date:
Apr 16, 2025
 Page:
 1
 Sales Order #:

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

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

| | | |
|------------------------------------|---------------------------------------------------------|--------------------------------------------|
| Customer ID [REDACTED] | Customer PO/Reference CAPT. PINTAVALLE | Payment Terms Net 30 Days |
| Ship Date 4/16/25 | Shipping Method UPS GND Comm | Due Date 5/16/25 |

| Quantity | Item | Description | Qty B/O | Unit Price | Extension |
|----------|----------|-------------------------------------------|---------|------------|-----------|
| 6.00 | EMSSPG2 | EMS ActiSplint w/ Self-Adherent Wrap - Ea | | 8.36 | 50.16 |
| 6.00 | L980010E | Stifneck SELECT Collar - Adult | | 9.83 | 58.98 |
| 1.00 | SHIPG | GROUND SHIPPING CHARGE | | 16.74 | 16.74 |

Our Federal ID# 13-3839937

| | |
|------------------------|---------------|
| Subtotal | 125.88 |
| Sales Tax | |
| Total Invoice Amount | 125.88 |
| Payment/Credit Applied | |
| TOTAL DUE | 125.88 |

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.

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
236447
 Invoice Date:
Apr 4, 2025
 Page:
 1
 Sales Order #:
 112276

Sold To:

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

Ship to:

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

| | | |
|-----------------------------------|---------------------------------------------------------|--------------------------------------------|
| Customer ID [REDACTED] | Customer PO/Reference CAPT. PINTAVALLE | Payment Terms Net 30 Days |
| Ship Date 4/4/25 | Shipping Method UPS GND Comm | Due Date 5/4/25 |

| Quantity | Item | Description | Qty B/O | Unit Price | Extension |
|----------|-----------|--------------------------------------------------------|---------|------------|-----------|
| 12.00 | SAL250E | Baxter SALINE 250ml BOTTLE - Each | | 7.25 | 87.00 |
| 2.00 | GLUC-OR15 | 15/Bx Glucose, Orange - Exp: 04/2026 | | 36.95 | 73.90 |
| 12.00 | PNRBE | Ped. Non-Rebreather Face Mask - Each | | 1.99 | 23.88 |
| 24.00 | COL24E | Cold Pack SENIOR 6in x 9in - Each | | 0.99 | 23.76 |
| 12.00 | OXY1946 | *PED* Micro Mist Neb w/Mask & Univ. Conn. #1946 - Each | | 2.29 | 27.48 |
| 6.00 | OPA7K | Oral Airway Kit, 7 piece - Color-Coded | | 3.45 | 20.70 |
| 2.00 | CFL02B | Flexicon Clean - 2in. - 20/Box | | 10.75 | 21.50 |
| 2.00 | CFL04B | Flexicon Clean - 4in. - 20/Box | | 18.95 | 37.90 |
| 3.00 | TRI056Z | Triangular Bandage 56in by Dynarex- 12/Box | | 8.65 | 25.95 |
| 2.00 | SGS044 | Post-Op Sponge 4x4 -25x2/pks per BOX | | 4.95 | 9.90 |
| 2.00 | SGP059 | 5x9 Sterile Combine Pads-20/Bx | | 5.95 | 11.90 |
| 1.00 | TAGS01B | Durapore Silk Cloth Hypoall. Tape 1in - 12/Box | | 18.10 | 18.10 |
| 1.00 | TAGS02B | Durapore Silk Cloth Hypoall. Tape 2in - 6/Box | | 18.10 | 18.10 |
| 3.00 | OBKSPB | OB Kit w/ Swaddler - Poly Bag | | 16.95 | 50.85 |

Our Federal ID# 13-3839937

| | |
|------------------------|--------|
| Subtotal | 450.92 |
| Sales Tax | |
| Total Invoice Amount | 450.92 |
| Payment/Credit Applied | |

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.

TOTAL DUE 450.92

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



(877) 637-3473

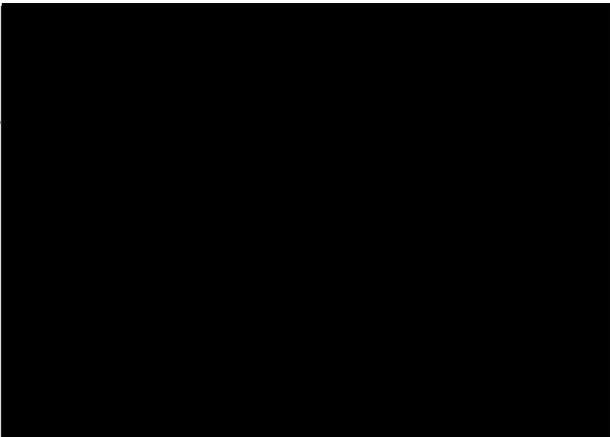
Invoice

Invoice # IN2247768
Date 04/23/2025
Terms Net 30
Due Date 05/23/2025
Customer # [REDACTED]
PO # Chief Yozzo Dress Uniform Lt. Lucente
Sales Rep Asmar, Norman
Sales Order SO2077345

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 |
|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----|-------|--------------|------------|----------|
| E1360RN-Midnight-Navy-40-Reg | CLASS A WOOL BLEND PANTS – MENS LT. Josheph Lucente | 1 | | 0 | \$100.00 | \$100.00 |
| Sew-Hem Pants | Hem supplied pants LT. Josheph Lucente O/S : 40" | 1 | | 0 | \$5.00 | \$5.00 |
| 13750-Midnight Navy-50-Long-10 Silver FD Buttons | Class A Double-Breasted Blousecoat - Midnight Navy - 10 Button Front LT. Josheph Lucente | 1 | | 0 | \$262.00 | \$262.00 |
| Sew-Agency Supplied Patch | Patches supplied by Agency LT. Josheph Lucente L/S 1" below seam Dept. Patch | 1 | | 0 | \$2.50 | \$2.50 |
| ELB 2 SLEEVE BUTTONS | Elbeco - Apply 2 Sleeve Buttons to Blouse Coat LT. Josheph Lucente Apply 2 sleeve buttons each sleeve : Silver FD | 1 | | 0 | \$0.00 | \$0.00 |
| Sew-Apply 2 Buttons | Apply 2 supplied buttons to shirt Both Sleeve Cuffs-apply 3rd Silver FD button | 1 | | 0 | \$0.00 | \$0.00 |
| Sew-Apply Blouse Coat Stripe-One Stripe Total | Apply Blouse Coat Stripe - One Stripe LT. Josheph Lucente Both Sleeves-3" from cuff-apply 1 grey B142 Grey | 1 | | 0 | \$25.00 | \$25.00 |



Remittance Slip

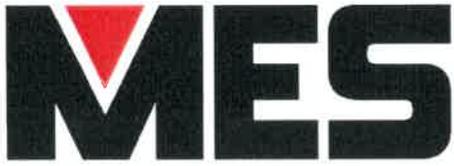
Customer [REDACTED]
Invoice # IN2247768
Amount Due \$409.50
Amount Paid _____

Make Checks Payable To

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



IN2247768



(877) 637-3473

Invoice

Invoice #
Date

IN2247768
04/23/2025

Tracking #: 287879053842

| | |
|----------------------|----------|
| Subtotal | \$394.50 |
| Shipping Cost | \$15.00 |
| Tax Total | \$0.00 |
| Total | \$409.50 |
| Amount Due | \$409.50 |

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.



IN2247768

MIDLAND TRUCK & AUTO PARTS

MT KISCO TRUCK & AUTO PARTS

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



www.mtkiscohardware.com

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

CENTRAL AUTO & TRUCK PARTS INC

429 Stillwater Road
 Mahopac, NY 10541
 Phone 845-570-6000 Fax 845-628-3450
 www.centralautopartsny.com

CUSTOMER COPY

| | | | | | | | | | |
|-------------|---------------------------|-------------|---------------------|-------|------------|------------|-----------------------|-----------|--|
| CUSTOMER | 080740 | | | | | | TIME: 10:42 PO#: SHOP | | |
| | EASTCHESTER FIRE DISTRICT | | | | | | INV#: 02-203967 | | |
| | 255 MAIN STREET | | | | | | TYPE: CHARGE | | |
| | EASTCHESTER NY 10709 | | | | | | DATE: 04/30/25 | | |
| QUANTITY | LINE | PART NUMBER | DESCRIPTION | CORE | LIST EACH | YOUR COST | EXTENSION | TAX | |
| 2 | PRE SW15 VIA KISCO | | SWITCH | | 170.28 | 85.14 | 170.28 | | |
| | | | TL 16 2 Stock | | | | | | |
| TOTAL UNITS | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 340.56 | 170.28 | 0.00 | |
| | | FREIGHT | LABOR | MISC. | CORE TOTAL | LIST TOTAL | NON-TAXABLE | TAXABLE | |
| | | | | | | | | TOTAL TAX | |
| | | | | | | | | 170.28 | |

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

"Serving the industry since 1916"

RECEIVED BY: **X**

PAY THIS AMOUNT

NO REFUNDS ON ELECTRONIC PARTS



INVOICE

Morris-Croker LLC
 7 Westchester Plaza
 Elmsford, NY 10523

Phone: (914) 592-3640

| | |
|------------------|-------------|
| Invoice Number | |
| INV015066 | |
| Invoice Date | |
| 5/2/2025 | Page 1 of 2 |

Bill To:

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

Ship To:

FIRE-END & CROKER
 BRIAN BENJAMIN TO DELIVER
 Eastchester, NY 10709

| PO Number | Customer ID | Terms Description | Due Date | Order Number | Carrier |
|------------|-------------|-------------------|------------|--------------|-------------|
| B. TWEEN | [REDACTED] | Net 30 Days | 06/01/2025 | ELMSSON10756 | UPS |
| Order Date | Salesrep | Delivery Method | | | |
| 4/3/2025 | FIX | Ground | | | Page 1 of 2 |

| Product | Quantity | | | Gross price | Unit Price | Extended Price |
|---------------------------------------------------|----------|------|----|-------------|------------|----------------|
| | Order | Ship | BO | | | |
| 507-101-1000W FIRE HERO EXTREME 10W 2 | 1 | 1 | 0 | 461.23 | 461.23 | 461.23 |
| 507-101-1200W FIRE HERO EXTREME 12W 2 | 1 | 1 | 0 | 461.23 | 461.23 | 461.23 |
| 507-101-1200M FIRE HERO EXTREME 12M 2 | 1 | 1 | 0 | 461.23 | 461.23 | 461.23 |
| 507-101-1050W HAIX FIRE HERO EXTREME BOOT 10 2 | 1 | 1 | 0 | 461.23 | 461.23 | 461.23 |
| 507-101-1150M FIRE HERO EXTREME 11.5M 2 | 1 | 1 | 0 | 461.23 | 461.23 | 461.23 |



INVOICE

Morris-Croker LLC
7 Westchester Plaza
Elmsford, NY 10523

Phone: (914) 592-3640

| | |
|----------------|-------------|
| Invoice Number | |
| [REDACTED] | |
| Invoice Date | |
| 5/2/2025 | Page 2 of 2 |

| Tax basis | Rate | Tax amount |
|-----------|------------------|------------|
| 2,306.15 | 0.00 ; Not Taxed | 0.00 |

| | |
|--------------------|---------------------|
| SUB-TOTAL: | 2,306.15 |
| TAX: | 0.00 |
| AMOUNT DUE: | 2,306.15 USD |



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: 04/08/2025
Print Time: 11:57:09 AM



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

Invoice # 6100133815
Billing Period: March 2025
Invoice Date: April 14, 2025
Payment Due: April 24, 2025

| | | |
|-------------------------|-----------|-----------------|
| Previous Balance | \$ | 9,355.56 |
| Payment Received | \$ | 4,612.23 |
| Past Due Balance | \$ | 4,743.33 |
| Current Charges | \$ | 4,572.65 |
| Late Charges | \$ | 0.00 |
| Payment Adjustments | \$ | 0.00 |
| Total Amount Due | \$ | 9,315.98 |

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

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

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

OR OVERNIGHT MAIL:

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

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes



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

Please Include Your Agency Code on Your Payment

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

Statement Number: 618
Statement date: 05/05/2025
Agency Code: [REDACTED]
Amount Due: \$ 457,921.10
Due Date: 5/26/2025

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: 618
Statement date: 05/05/2025
Agency Code: [REDACTED]
Amount Due: \$ 457,921.10
Due Date: 5/26/2025

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.

Partners In Safety, Inc.
800 Route 17M
Middletown, NY 10940
845-341-0515

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/22/2025 | 724494W |

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

| | |
|----------|-------------|
| P.O. No. | Terms |
| | Net 30 days |

| Com | on | Rate | Amount |
|-----|----|-------|--------|
| | | 43.00 | 86.00 |

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

| | |
|--------------------|---------|
| Total | \$86.00 |
| Balance Due | \$86.00 |

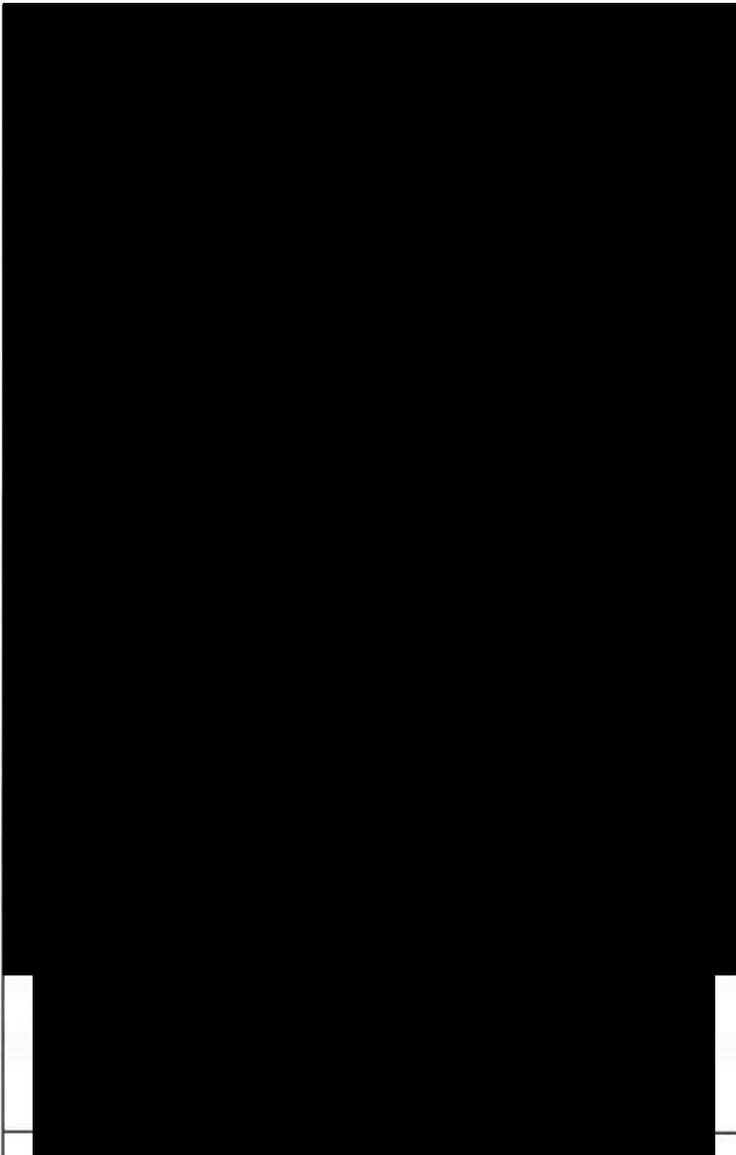
Partners In Safety, Inc.

Invoice

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

| Date | Invoice # |
|-----------|-----------|
| 2/15/2025 | 723900W |

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



| P.O. No. | Terms |
|----------|-------------|
| | Net 30 days |
| Rate | Amount |
| 110.00 | 110.00 |
| 48.00 | 48.00 |
| 33.00 | 33.00 |
| 50.00 | 50.00 |
| 38.00 | 38.00 |
| 33.00 | 33.00 |
| 43.00 | 43.00 |
| 110.00 | 110.00 |
| 48.00 | 48.00 |
| 33.00 | 33.00 |
| 50.00 | 50.00 |
| 38.00 | 38.00 |
| 33.00 | 33.00 |
| 43.00 | 86.00 |
| 30.00 | 30.00 |
| 110.00 | 110.00 |
| 48.00 | 48.00 |
| 33.00 | 33.00 |
| 50.00 | 50.00 |
| 38.00 | 38.00 |

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total

Balance Due

Partners In Safety, Inc.

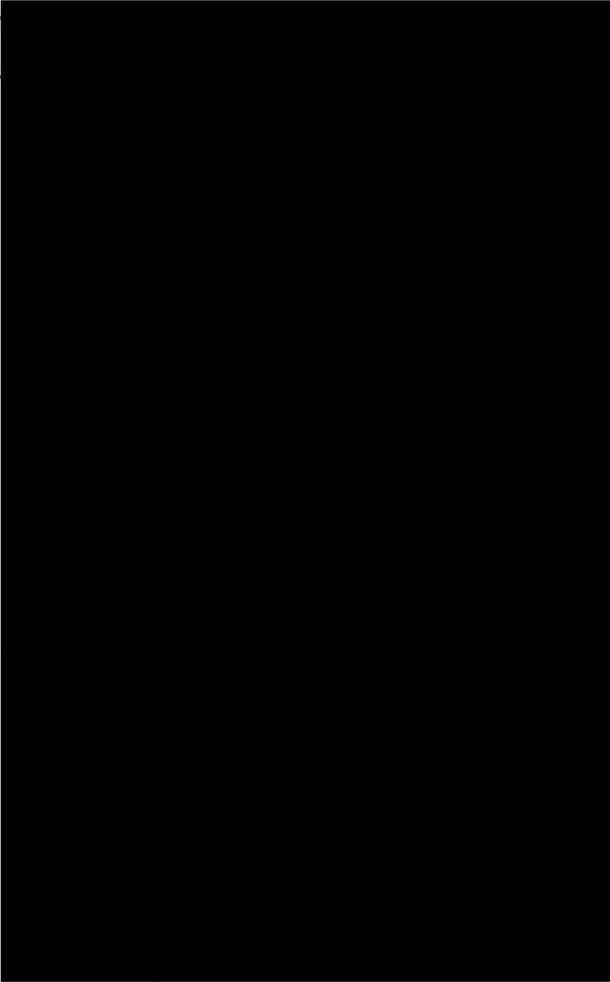
800 Route 17M
Middletown, NY 10940
845-341-0515

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/15/2025 | 723900W |

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

| | |
|----------|-------------|
| P.O. No. | Terms |
| | Net 30 days |

| Item Description | Rate | Amount |
|-----------------------------------------------------------------------------------|--------|--------|
|  | 33.00 | 33.00 |
| | 43.00 | 86.00 |
| | 110.00 | 110.00 |
| | 48.00 | 48.00 |
| | 33.00 | 33.00 |
| | 50.00 | 50.00 |
| | 38.00 | 38.00 |
| | 33.00 | 33.00 |
| | 43.00 | 86.00 |
| | 110.00 | 110.00 |
| | 48.00 | 48.00 |
| | 33.00 | 33.00 |
| | 50.00 | 50.00 |
| | 38.00 | 38.00 |
| | 33.00 | 33.00 |
| | 43.00 | 86.00 |

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total \$1,977.00

Balance Due \$1,977.00

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: 4/8/25 10:56

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: 931884

| LINE | SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/ PER | EXTENSION |
|------|---------|---------|----|--------|---------------------------------|------|-------|------------|-----------|
| 1 | 3 | 3 | EA | 12MRSR | 1/2 MLD.SHEETROCK 4X8 MT LT.WT. | | 3 | 21.99 /EA | 65.97 *N |
| 2 | 3 | 3 | EA | 24DF8 | 2 X 4 DF 8' | | 3 | 5.99 /EA | 17.97 *N |
| 3 | 1 | 1 | EA | R13 | 3 1/2 X 15 KRAFT R13 40SQ. | | 1 | 37.99 /EA | 37.99 N |

TAXABLE 0.00
 NON-TAXABLE 121.93
 SUBTOTAL 121.93

** AMOUNT CHARGED TO STORE ACCOUNT ** 121.93

TAX AMOUNT 0.00
TOTAL 121.93



TOT WT: 206.70

X [Signature]

Received By

SIDEWALK DELIVERY ON ALL MERCHANDISE - NO EXCEPTIONS

STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer

Invoice #: 8010517829

Inv. Period :

05-01-2025 to 0

| 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.



| |
|---------------------------------------------------------------------------------------------------------|
| Bill To: |
| Eastchester Fire District Attn: Brian Tween 255 Main St Eastchester, NY 10709 United States |

| | |
|-------------|----------------|
| Date | Invoice |
| 04/16/2025 | 1166574 |

| | | | |
|----------------------|--------------------|------------------|------------------|
| Payment Terms | Payment Due | PO Number | Reference |
| Net 30 days | 05/16/2025 | | |

| | |
|----------------|----------------------------------------|
| Ship To | 7339243 |
| Summary | Unable to Connect to External Monitors |

| | Work Type | Hours | Rate | Amount |
|------------------------------|---------------|-------|--------|-----------------|
| <u>Billable Services</u> | | | | |
| | Non-Agreement | 2.00 | 175.00 | \$350.00 |
| <u>Non-Billable Services</u> | | | | |
| | Quick Connect | 0.17 | 175.00 | \$0.00 |
| Total Services: | | | | \$350.00 |

| | | |
|--|--------------------------|-----------------|
| | Invoice Subtotal: | \$350.00 |
| | Sales Tax: | \$0.00 |
| | Invoice Total: | \$350.00 |
| | Payments: | \$0.00 |
| | Credits: | \$0.00 |
| | Balance Due: | \$350.00 |

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Thank you for your business! For any questions, please call (858) 292-5766
 PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

Invoice Time Detail

Invoice Number: 1166574
Company: Eastchester Fire District

Date: 3/17/2025 Member: Vohra, Nigel

| Agreement | Notes | Bill | Hours | Rate | Ext Amt |
|------------------|------------------------------------------------------------------------------------------|-------------|--------------|-------------|----------------|
| | Service Ticket: 7339243 Summary: Unable to Connect to External Monitors | Y | 2.00 | 175.00 | \$350.00 |
| | Service Ticket: 7339243 Summary: Unable to Connect to External Monitors | NC | 0.17 | 175.00 | \$0.00 |

Invoice Time Total: **Billable Hours: 2.00**
Gratis/Non-Bill Hours: 0.17

Sold To: **1000395771**
FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY

255 MAIN ST
EASTCHESTER, NY 10709

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

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

Invoice Number: **50363816**

Date: 04/08/2025

SUNOCO, LLC Federal ID: 46-4151222
EPA ID: 6211

Contract Reference: FDTEC23WS000001

PO Number:

Tax Authority: New York

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Freight Terms: DEL

| Date | Ticket/BOL | Carrier | Product Description | Octane | Gross Quantity | Net Quantity | UOB | Price | US Dollars |
|---------------------|------------|---------------------------|---------------------------|--------|----------------|--------------|-----|---------|------------|
| 04/01/2025 12:10:00 | 91805 | SUPREME OIL & SVC CORP | HEATING OIL 15ULS DYED B5 | | 643.6 | 643.6 | GG | 2.70110 | 1,738.44 |
| | | | | | | | | | 1,738.44 |

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 |
|----------|--------------------------------|------------|---------------|
| 50363816 | Net 30 Days From Shipment Date | 05/01/2025 | 1,738.44 |

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.

Telesco Lawnmowers, Inc.

848 Scarsdale Avenue
 Scarsdale, New York 10583
 Tel: 914-723-1767 Fax: 914-723-1906

INVOICE

Invoice Number: 62376
 Invoice Date: Apr 24, 2025
 Page: 1

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

 914-793-6402

HONDA GENERATOR
 EU1000I - EZGA-1101350

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|------------------------|----------|
| EAS6402 | | Net 10th of Next Month | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Pick-Up | | 5/10/25 |

| Quantity | Item | Description | Unit Price | Amount |
|---------------------------------------|--------|-----------------------------------------------------------------------------------------------------|------------|---------------|
| 1.00 | | SPARK PLUG | 7.99 | 7.99 |
| 1.00 | | CARBURETOR CLEANER | 8.85 | 8.85 |
| 1.00 | | AIR FILTER | 6.99 | 6.99 |
| 1.00 | REPAIR | ADJUST VALVE GAPS TO MFG. SPECS. DISASSEMBLE, SOAK, & ULTRASONICALLY CLEAN CARBURETOR ASSY | 235.00 | 235.00 |
| All Equipment Sales Are Final. | | | | |
| Subtotal | | | | 258.83 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 258.83 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 258.83 |

Check/Credit Memo No:



tifco industries

THE RIGHT PART IN THE RIGHT PLACE AT THE RIGHT TIME

PO Box 40277
281-571-6000

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

INVOICE

| | | |
|-----------------------------------|-------------------------------|---------------------------|
| Invoice Number 72082445 | Amount Due \$140.73 | Date 04/18/2025 |
| NET 30 | | |

Send Payments only to PO Box 40277, Houston, Texas 77240-
Need our W9? <https://tifco.com/w9>

SOLD TO

EASTCHESTER FIRE DEPT
255 MAIN ST

EASTCHESTER, NY 10709
USA

SHIPPED TO

EASTCHESTER FIRE DEPT
255 MAIN ST

ATTN HANK HENNINGER
EASTCHESTER, NY 10709
USA

| ORDER | SERVICE REPRESENTATIVE | PURCHASE ORDER | SHIPPED VIA |
|-------|------------------------|----------------|-------------------|
| 068 | 201439 - SEAN HALEY | | GROUND COMMERCIAL |

| | DESCRIPTION | EXTENSION |
|-----|-----------------------------------|-----------|
| | Deutsch Connector | \$4.57 |
| 5 | 27812 Deutsch Connector | \$4.56 |
| 3 | 27800 Deutsch Connector Housing | \$12.56 |
| 3 | 27806 Deutsch Connector Housing | \$17.93 |
| 3 | 27801 Deutsch Connector Housing | \$20.16 |
| 25 | 27829 Deutsch Connector Accessory | \$21.55 |
| 100 | 44925 T & B Ty-Rap | \$59.40 |

| | |
|---------------|-----------------|
| SUBTOTAL: | \$140.73 |
| FREIGHT: | \$0.00 |
| SALES TAX: | \$0.00 |
| TOTAL: | \$140.73 |

Proudly serving our customers since 1961! We now accept ACH Payments for your convenience!
Thank you for trusting us to service your maintenance, repair, and production needs!

Maintenance systems - Hydraulic hose, fittings & testing - Fasteners & hardware - Cutting tools & abrasives - Shop supplies - Electrical & safety products
- Chemicals & janitorial - Fleet, auto & transportation products - Hand tools - Welding products - Storage equipment - Tube & pipe fittings - and more!



Supervisor
ANTHONY S. COLAVITA

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

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER

40 Mill Road, Eastchester, New York 10709

www.eastchester.gov

Superintendent of Highways
ROCCO LATELLA

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

highway@eastchester.gov

Date: April 24, 2025

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

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

FUEL BILL

MONTH: MARCH 2025

| PRODUCT | RATE | GALLONS | COST |
|---------|----------|--------------|-------------------|
| DIESEL | \$2.6742 | 941.60 | \$2,518.03 |
| GAS | \$2.3866 | 400.60 | \$956.07 |
| | | TOTAL | \$3,474.10 |

A summary of transactions is attached.

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

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

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

cc: Dawn Donovan, Comptroller

TRI STATE

SUPPLY COMPANY

e-invoice

PO BOX 3380
MOUNT VERNON, NY 10553

914.665.3500
purchasing@tristatesupply.com
www.tristatesupply.com

| DATE | INVOICE # |
|-----------|-----------|
| 4/15/2025 | 202503134 |

| 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 |

| PROJECT | S.O. No. | P.O. NUMBER | TERMS | REP |
|---------|----------|-------------|--------|-----|
| | 1071747 | INT24708 | Net 30 | TD |

| QUANTITY | U/M | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|--------------|-----|-----------|-------------------------------------------------------------------------------------------------|------------|-------------------|
| 12 | | | CS WHITE SINGLEFOLD TOWELS H110 | 52.99 | 635.88 |
| 1 | | | CS GEN800 GEN Bath Tissue, Septic Safe, 2-Ply, White, 420 Sheets/Roll, 96 Rolls/Carton | 80.63 | 80.63 |
| 4 | | | CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case | 25.67 | 102.68 |
| 1 | | | CS FINNDU SPARKLE | 47.11 | 47.11 |
| 1 | | | CS AJAX POWDER | 55.33 | 55.33 |
| 3 | | | CS PGC12117CT Tide® Liquid Tide Laundry Detergent, 32 Loads, 42 oz Bottle, 6/Carton | 111.53 | 334.59 |
| Total | | | | | \$1,256.22 |

INVOICE

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

DATE INVOICE #
4/17/2025 202503246

(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 |
| 5 | | CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton | | | 14.52 | 72.60 |
| | | | | | TOTAL | \$72.60 |

INVOICE

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

DATE INVOICE #
4/18/2025 202503256

(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 | | BG ABSORBS-IT OIL DRY | | | 29.14 | 291.40 |
| 3 | | CS TCLTRC05L24CT TRUE CLEAR | | | 14.52 | 43.56 |
| | | Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton | | | | |
| | | | | | TOTAL | \$334.96 |

TRISTATE

SUPPLY COMPANY

PO BOX 3380
MOUNT VERNON, NY 10553

914.665.3500
purchasing@tristatesupply.com
www.tristatesupply.com

e-invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 4/29/2025 | 202503551 |

| |
|--------------------------------------------------------------------|
| 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 |

| | | | | |
|---------|----------|-------------|--------|-----|
| PROJECT | S.O. No. | P.O. NUMBER | TERMS | REP |
| | 1071747 | INT24708 | Net 30 | TD |

| QUANTITY | U/M | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|--------------|-----|-----------|----------------------------------------------------------------------------------------------------------|------------|----------|
| 12 | | | CS PGC06892 Mr. Clean® Multi-Surface Antibacterial Cleaner, Lemon Scent, 23 oz Bottle, 6/Carton | 38.90 | 466.80 |
| Total | | | | | \$466.80 |

United Auto Supply



0011439313045

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: 07:51am

| DATE | NUMBER |
|--------------|------------|
| 04/23/2025 | 11-439313 |
| CUSTOMER PO# | CUSTOMER # |
| | |

| REFERENCE | SHIP VIA | SHIP DATE | TERMS | STORE | CODES | RANK | PAGE |
|-----------|----------|------------|-----------|-------|-------|------|------|
| | DELIVERY | 04/23/2025 | 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 | 1 | 1 | 0 | D07 | 31C1000HRA | BATTERY ASM., *CCA 1000)(TO | \$663.95 | \$132.79 | \$132.79 |
| | 1 | 1 | | D07 | #88866168 | * CORE CHARGE SUPERCEDES ** | \$18.00 | \$18.00 | \$18.00 |
| 2 | | | | | 31-1000HRAP * | | | | |
| 3 | | | | | * SOMETIME TODAY | | | | |
| | | | | | * PAYMENT DUE ON 05/10/25 | | | | |

Station 1 Generator

| | | | | | |
|-------------|----------------|----------------|------------|-------------|---------------|
| Merchandise | Freight Charge | Handling/Labor | Tax Amount | Core Amount | Invoice Total |
| \$132.79 | \$0.00 | \$0.00 | \$0.00 | \$18.00 | \$150.79 |

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

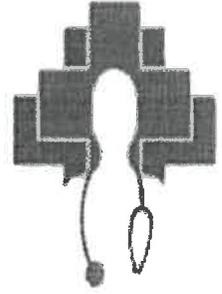
WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

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



April 2025 INVOICE- Eastchester F.D

| | Name | DOS | Service | Fee |
|------------|------------|------------|----------|-----------|
| [REDACTED] | | | | |
| | 04/01/2025 | SICK VISIT | \$150.00 | |
| | 04/02/2025 | SICK VISIT | \$150.00 | |
| | 04/13/2025 | SICK VISIT | \$150.00 | |
| | 04/14/2025 | SICK VISIT | \$150.00 | |
| | 04/17/2025 | SICK VISIT | \$150.00 | |
| | 04/17/2025 | SICK VISIT | \$150.00 | |
| | 04/20/2025 | SICK VISIT | \$150.00 | |
| | | | | |
| | | | | |
| | | | Total: | \$1,050.0 |
| | | | | 0 |



Create your online profile on mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/28/25 bill.

Account Number
[Redacted]

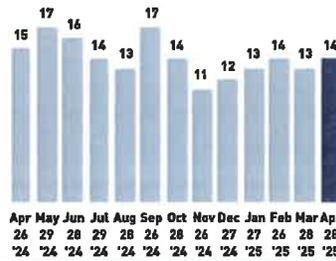
Total Amount Due
\$202.11

Your Water Usage

for 03/28/25 thru 04/28/25

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
05/28/2025

EASTCHESTER FIRE DISTRICT

Service Address
255 MAIN ST
EASTCHESTER NY

| | |
|------------------------------------|------------|
| Previous Balance | \$191.86 |
| Payments / Credits Since Last Bill | \$191.86CR |
| Balance Forward | \$0.00 |
| Current Charges | \$202.11 |

Total Amount Due \$202.11

*PAYMENTS RECEIVED BY 05/16/2025
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

114650

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

055
055

Rev001_04/01/23



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

001315



ESTMT 1315 T:
EASTCHESTER FIRE DISTRICT
C/O DRAUNTA
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT
Account Number [Redacted]

Total Amount Due \$202.11

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



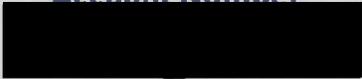
VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/30/25 bill.

Account Number



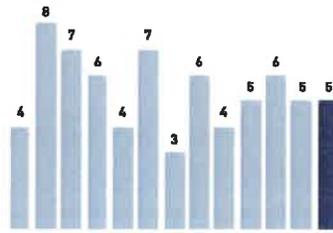
Total Amount Due
\$89.11

Your Water Usage

for 03/31/25 thru 04/30/25

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
05/30/2025

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

| | |
|------------------------------------|-----------|
| Previous Balance | \$89.11 |
| Payments / Credits Since Last Bill | \$89.11CR |
| Balance Forward | \$0.00 |

Current Charges \$89.11

Total Amount Due \$89.11

*PAYMENTS RECEIVED BY 05/22/2025
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.

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More messages on reverse side.

1 2 0 0

115103

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

053

053

Rev01_04/20



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

Temp - Return Service Requested

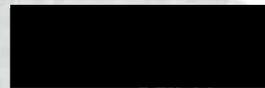
Service Address
OREGON AVE
BRONXVILLE NY

002793

***AUTO**MIXED AADC 750 2793 T16:19 2793 2 MB 0.617
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 04/28/25 bill.

Account Number



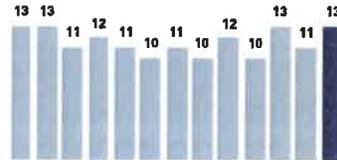
Total Amount Due
\$171.01

Your Water Usage

for 03/28/25 thru 04/28/25

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

E = Estimated Reading



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

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

Next meter reading date: on or about
05/28/2025

EASTCHESTER FIRE DISTRICT
Service Address
POPLAR ST
BRONXVILLE NY

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

Current Charges \$171.01

Total Amount Due \$171.01

*PAYMENTS RECEIVED BY 05/16/2025
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.

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More messages on reverse side.

1 2 0 0

114628

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

053
853

Rev001_04/2024



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

Temp - Return Service Requested

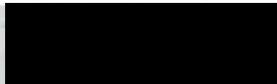
Service Address
POPLAR ST
BRONXVILLE NY

004987

004987
AUTO**SCH 5-DIGIT 10709 4987 T26:26 4987 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 \$171.01

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



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



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

Hi, EASTCHESTER FIRE DISTRICT
This is your 04/28/25 bill.

Account Number



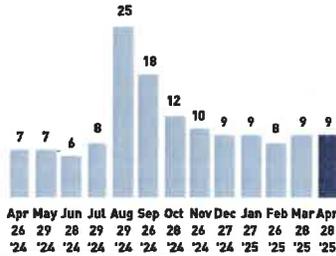
Total Amount Due
\$120.28

Your Water Usage

for 03/27/25 thru 04/28/25

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
05/28/2025

EASTCHESTER FIRE DISTRICT
Service Address
25 UNDERHILL ST
TUCKAHOE NY

| | |
|------------------------------------|------------|
| Previous Balance | \$120.28 |
| Payments / Credits Since Last Bill | \$120.28CR |
| Balance Forward | \$0.00 |
| Current Charges | \$120.28 |

Total Amount Due \$120.28

*PAYMENTS RECEIVED BY 05/16/2025
AVOID A 1.5% LATE FEE

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

Bill details on reverse side

IMPORTANT MESSAGES

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More messages on reverse side.

1 2 0 0

114894

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

053
053

Rev01_04/14



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

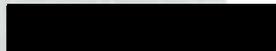
000039



Grp No: 000039 Page: 1 of 4 (Seq# 39)
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

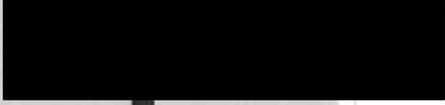
Hi, EASTCHESTER FIRE DISTRICT
This is your 04/28/25 bill.

Your Water Usage

for 03/28/25 thru 04/28/25

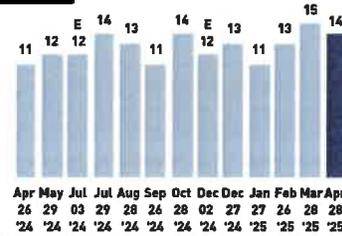
CCF = Hundreds of Cubic Feet/100 cu. ft. = 748 gallons!

Account Number



Total Amount Due
\$181.26

Estimated Reading



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

Next meter reading date: on or about
05/28/2025

EASTCHESTER FIRE DISTRICT

Service Address
31-33 WILMOT RD
EASTCHESTER NY

| | |
|------------------------------------|------------|
| Previous Balance | \$191.49 |
| Payments / Credits Since Last Bill | \$191.49CR |
| Balance Forward | \$0.00 |
| Current Charges | \$181.26 |

Total Amount Due \$181.26

*PAYMENTS RECEIVED BY 05/16/2025
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

11668

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

853
653

Rev001_04/2024



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

EASTCHESTER FIRE DISTRICT

Account Number



Total Amount Due

\$181.26

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

000039



Grp No: 000039 Page: 3 of 4 (Seq# 39)
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



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





Bill Date: April 23, 2025



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$227.05

Auto pay date May 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 | \$201.02 |
| Your One-Time Activities | \$10.00 |
| Fees & Other Charges | \$16.03 |
| Total Due by May 19 | \$227.05 |



Auto Pay Amount: \$227.05 042325

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





Bill Date: April 14, 2025



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$200.99

Auto pay date May 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 | \$173.01 |
| Your One-Time Activities | \$10.00 |
| Fees & Other Charges | \$17.98 |
| Total Due by May 9 | \$200.99 |

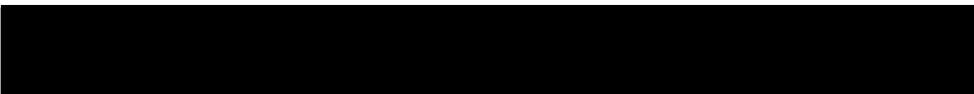


Auto Pay Amount: \$200.99 041425

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



[REDACTED]

Bill Date: April 17, 2025



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$213.03

Auto pay date May 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 | \$189.02 |
| Your One-Time Activities | \$10.00 |
| Fees & Other Charges | \$14.01 |
| Total Due by May 12 | \$213.03 |



[REDACTED]

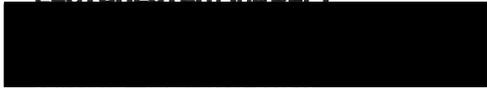
Auto Pay Amount: \$213.03 041725

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]



You're enrolled in auto pay:

\$66.37

Auto pay date Apr 20

Account Activity

\$66.37

Total Due by April 25

\$66.37



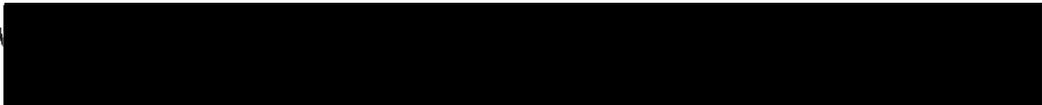
Auto Pay Amount:

\$66.37 033125

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



Bill Date: April 21, 2025



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$217.73

Auto pay date May 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 | \$194.02 |
| Your One-Time Activities | \$10.00 |
| Fees & Other Charges | \$13.71 |
| Total Due by May 16 | \$217.73 |

Auto Pay Amount: \$217.73 042125

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

May 8, 2025

To: Board of Fire Commissioners, Eastchester Fire District
From: Jamie Hedstrom, Treasurer
Subject: Actual vs. Budget Comparison, April 2025

The financials as of April 30, 2025 currently present a net budget surplus of approximately \$650K.

At this time, budget transfers are recommended for the following accounts that are over budget for 2025, and for GL 3413.14, Overtime-Chiefs, which was authorized by the Board after creation of the 2025 budget.

| From: | To: | Amount |
|-------------------------------------|---------------------------|---------------------|
| 1200.5 Recruitment | 3145.4 Association Dues | \$ 500.00 |
| 1200.5 Recruitment | 3155.4 Sewer Tax | \$ 1,153.18 |
| 3410.465 Consultant Fees- Engineers | 3410.46 Consultants fees | \$ 4,500.00 |
| 3411.1 Holiday Pay | 3412.1 Retroactive Salary | \$ 69.44 |
| 3413.13 Overtime- Sick Incentive | 3413.14 Overtime- Chiefs | \$ 25,000.00 |
| Total Budget Transfers | | \$ 31,222.62 |

We will continue to monitor the GL for future budget transfer recommendations.

Funds allocated to 2025

Below is the current list of budget encumbrances for 2025.

Budget Encumbrances- Purchases initiated that won't be complete until 2025

| | |
|-----------------------|--------------------|
| Emergency Equipment | \$26,204.90 |
| Coats, Boots, Helmets | \$22,836.00 |
| | |
| Total | \$49,040.90 |

Budget Encumbrances- Engine to be delivered in Q3 2026

| | |
|---------------------------------------------|--------------------|
| Ladder Truck Commitment | \$1,064,000.00 |
| 2024 Encumbrance- Fire Equip and Cap Outlay | (\$500,000.00) |
| 2025 Encumbrance- Fire Equip and Cap Outlay | (\$500,000.00) |
| | |
| Additional Funding Required | \$64,000.00 |

Other:

Treasury Direct Investments

At this time, we have ceased our investments in Treasury Direct. We will begin these investments again at the end of this month, once we receive our tax collection from the Town. Current interest rates are around 4.25%.

Year-End Audit

The fieldwork on our year-end audit with BST & Co. is complete, and we are waiting on drafts of our financial statements for review. Our AUD has been filed with New York State.

Tax Collection

We anticipate that we will receive our full tax levy from the Town, in the amount of \$23,872,423, next week. Our current balance across all accounts is approximately \$2.9M, of which \$376K is the capital reserve.

Upcoming Worker's Compensation Renewal

In 2024, the Board entered into a two-year agreement with PERMA for worker's compensation coverage. The guaranteed coverage cost for the upcoming renewal year ranges from approximately \$200K - \$225K depending on our loss ratio, with an estimated NYS assessment charge of approximately \$18K. We anticipate receiving a final calculation and invoice next month, for payment prior to 7/1.

Eastchester, NY Fire District
Budget vs. Actuals: FY2025 - FY25 P&L
 January - April 2025

| | Total | | | |
|----------------------------------------|----------------------|---------------------|---------------------|----------------|
| | Actual | Budget | over Budget | % of Budget |
| Income | | | | |
| Use of Capital Reserve | | | | |
| Appropriated Fund Balance | | | | |
| Budget Encumbrances | 26,204.90 | 26,204.90 | 0.00 | 100.00% |
| 1001 Real Property Taxes | | | 0.00 | |
| 2401 Interest Earnings | 22,718.06 | | 22,718.06 | |
| 2680 Insurance Recoveries | 41,331.44 | | 41,331.44 | |
| 2705 Miscellaneous Income | 250.00 | | 250.00 | |
| 2770 Workers Comp - Reimbursement | 11,085.84 | 12,000.00 | (914.16) | 92.38% |
| Total Income | \$ 101,590.24 | \$ 38,204.90 | \$ 63,385.34 | 265.91% |
| Gross Profit | \$ 101,590.24 | \$ 38,204.90 | \$ 63,385.34 | 265.91% |
| Expenses | | | | |
| 1110.5 Outside Services | 4,425.00 | 4,000.00 | 425.00 | 110.63% |
| 1120.5 Fire Prevention | 1,000.00 | 0.00 | 1,000.00 | |
| 1140.5 Payroll Processing Expense | 7,198.62 | 3,666.68 | 3,531.94 | 196.33% |
| 1150.5 Insurance | 96,058.68 | 112,500.00 | (16,441.32) | 85.39% |
| 1170.5 Other Miscellaneous Expenses | 293.95 | 4,000.00 | (3,706.05) | 7.35% |
| 1180.5 Education & Travel | 1,341.46 | 1,666.68 | (325.22) | 80.49% |
| 1200.5 Recruitment | | 1,666.68 | (1,666.68) | 0.00% |
| 3010.2 Coats, Boots, Helmets | 7,469.34 | 25,000.00 | (17,530.66) | 29.88% BE |
| 3020.2 Tank Refills, Testing & Rep | 1,883.65 | 6,666.68 | (4,783.03) | 28.25% |
| 3030.2 Hoses & Nozzles | | 6,666.68 | (6,666.68) | 0.00% |
| 3040.2 Tires | 2,196.42 | 5,333.32 | (3,136.90) | 41.18% |
| 3050.2 Gasoline, Oil, Grease, Etc. | 10,277.34 | 16,666.68 | (6,389.34) | 61.66% |
| 3060.2 Fuel & Electric | 43,865.55 | 33,333.32 | 10,532.23 | 131.60% |
| 3070.2 Telephone | 4,863.12 | 18,333.32 | (13,470.20) | 26.53% |
| 3090.2 Certiorari | 12,188.13 | 66,666.68 | (54,478.55) | 18.28% |
| 3105.4 Uniforms | 39,599.71 | 39,400.00 | 199.71 | 100.51% |
| 3110.4 Shop Equipment & Tools | 907.64 | 1,666.68 | (759.04) | 54.46% |
| 3115.4 Emergency Equipment | 98,406.45 | 76,204.90 | 22,201.55 | 129.13% BE |
| 3120.4 EMS Supplies and Services | 4,687.40 | 6,666.68 | (1,979.28) | 70.31% |
| 3125.4 Computers, Software & Internet | 23,053.57 | 22,066.68 | 986.89 | 104.47% |
| 3130.4 Office Supplies | 2,245.41 | 2,666.68 | (421.27) | 84.20% |
| 3135.4 Postage | 136.30 | 500.00 | (363.70) | 27.26% |
| 3140.4 Subscriptions | 140.00 | 400.00 | (260.00) | 35.00% |
| 3145.4 Association Dues | 1,581.25 | 500.00 | 1,081.25 | 316.25% |
| 3150.4 Elections & Referendums | 335.00 | 0.00 | 335.00 | |
| 3155.4 Sewer Tax | 15,153.18 | 14,000.00 | 1,153.18 | 108.24% |
| 3160.4 Fire Training | 27,279.20 | 18,000.00 | 9,279.20 | 151.55% |
| 3210.3 Vehicle Maintenance | 42,545.37 | 33,333.32 | 9,212.05 | 127.64% |
| 3220.3 Radio Equipment & Maintenance | 310.57 | 20,000.00 | (19,689.43) | 1.55% |
| 3230.3 Ladder & Pump Testing | | 1,333.32 | (1,333.32) | 0.00% |
| 3240.3 Bldg/Prop Repairs & Maintenance | 70,968.27 | 66,666.68 | 4,301.59 | 106.45% |

| | | | | |
|--------------------------------------------------|--------------------------|--------------------------|------------------------|---------------|
| 3410.11 Fire Chief salary | 72,662.40 | 76,666.68 | (4,004.28) | 94.78% |
| 3410.12 Assistant Fire Chief salary | 65,304.00 | 65,666.68 | (362.68) | 99.45% |
| 3410.13 Fire Captains salary | 266,176.00 | 300,000.00 | (33,824.00) | 88.73% |
| 3410.14 Fire Lieutenants salary | 395,769.60 | 443,333.32 | (47,563.72) | 89.27% |
| 3410.15 Uniformed Firefighters salary | 1,857,271.54 | 1,936,000.00 | (78,728.46) | 95.93% |
| 3410.16 Maintenance Workers salary | 23,689.20 | 25,666.68 | (1,977.48) | 92.30% |
| 3410.17 Mechanics salary | 13,875.00 | 16,666.68 | (2,791.68) | 83.25% |
| 3410.18 Treasurer/Secy/PT Asst salary | 54,323.50 | 58,733.32 | (4,409.82) | 92.49% |
| 3410.2 Fire Equipment and Capital Outlay | | 0.00 | 0.00 | |
| 3410.42 Accountants / Auditors fees | 9,672.37 | 10,000.00 | (327.63) | 96.72% |
| 3410.44 Year-End fees | | 0.00 | 0.00 | |
| Total 3410.42 Accountants / Auditors fees | \$ 9,672.37 | \$ 10,000.00 | \$ (327.63) | 96.72% |
| 3410.46 Consultants fees | 4,500.00 | | 4,500.00 | |
| 3410.465 Consultant Fees- Engineers | | 0.00 | 0.00 | |
| 3410.47 Professional Consultants fees | 7,267.74 | 30,000.00 | (22,732.26) | 24.23% |
| Total 3410.46 Consultants fees | \$ 11,767.74 | \$ 30,000.00 | \$ (18,232.26) | 39.23% |
| 3410.49 Payroll Clearing account | 75,676.87 | 0.00 | 75,676.87 | |
| 3410.81 Disabled Firemen salary -207A's | 49,747.68 | 67,000.00 | (17,252.32) | 74.25% |
| 3411.1 Holiday Pay | | 0.00 | 0.00 | |
| 3412.1 Retroactive Pay | 69.44 | 0.00 | 69.44 | |
| 3413.1 Overtime - Firefighters | 257,158.68 | 366,666.68 | (109,508.00) | 70.13% |
| 3413.12 Overtime- Training | 32,186.32 | 30,000.00 | 2,186.32 | 107.29% |
| 3413.13 Overtime- Sick Incentive | 1,504.08 | 33,333.32 | (31,829.24) | 4.51% |
| 3413.14 Overtime- Chiefs | 7,192.46 | 0.00 | 7,192.46 | |
| 3413.2 Overtime - Fire Prevention | 11,523.67 | 13,333.32 | (1,809.65) | 86.43% |
| 3414.1 EMT Training | 18,000.00 | 10,000.00 | 8,000.00 | 180.00% |
| 3416.1 Terminal Leave | | 0.00 | 0.00 | |
| 9010.8 NYS Retirement | | 0.00 | 0.00 | |
| 9020.8 Social Security | 238,960.89 | 286,666.68 | (47,705.79) | 83.36% |
| 9030.8 Payroll Tax - MTA | 10,620.82 | 12,941.00 | (2,320.18) | 82.07% |
| 9040.8 Workers Compensation | | 0.00 | 0.00 | |
| 9045.8 Life Insurance - Local 916 | 25,372.80 | 23,000.00 | 2,372.80 | 110.32% |
| 9050.8 Physician / Medical costs | 5,022.50 | 20,000.00 | (14,977.50) | 25.11% |
| 9060.81 Hospital | 1,373,577.54 | 1,595,000.01 | (221,422.47) | 86.12% |
| 9060.82 Dental | 140,000.00 | 140,000.00 | 0.00 | 100.00% |
| 9060.83 Optical Plan - Local 916 | 45,600.00 | 53,000.00 | (7,400.00) | 86.04% |
| Total Expenses | \$ 5,583,135.68 | \$ 6,223,246.03 | \$ (640,110.35) | 89.71% |
| Net Operating Income | \$ (5,481,545.44) | \$ (6,185,041.13) | \$ 703,495.69 | 88.63% |
| Net Income | \$ (5,481,545.44) | \$ (6,185,041.13) | \$ 703,495.69 | 88.63% |

Eastchester, NY Fire District
Budget vs. Actuals: FY2025 Budget - FY25 P&L
 January - December 2025

| | Actual | Appropriated for 2026 | Actual + Appropriated | Budget- with Modifications | Total Original Budget | Budget Encumbrances from 2025 & Mods | over Budget | % of Budget |
|-------------------------------------|----------------------|-----------------------|-----------------------|----------------------------|-------------------------|--------------------------------------|---------------------|----------------|
| Income | | | | | | | | |
| Use of Capital Reserve | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Appropriated Fund Balance | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Budget Encumbrances | 49,040.90 | | 49,040.90 | 49,040.90 | 0.00 | 49,040.90 | 0.00 | 100.00% |
| 1001 Real Property Taxes | 0.00 | | 0.00 | 0.00 | 23,872,423.00 | 23,872,423.00 | 0.00 | |
| 2401 Interest Earnings | 22,718.06 | | 22,718.06 | | | 0.00 | 22,718.06 | |
| 2680 Insurance Recoveries | 41,331.44 | | 41,331.44 | | | 0.00 | 41,331.44 | |
| 2701 Refund of PY Expenditure | 14,328.76 | | 14,328.76 | | | 0.00 | 14,328.76 | |
| 2705 Miscellaneous Income | 250.00 | | 250.00 | | | 0.00 | 250.00 | |
| 2770 Workers Comp - Reimb | 11,085.84 | | 11,085.84 | 21,000.00 | 21,000.00 | 21,000.00 | (9,914.16) | 52.79% |
| Total Income | \$ 138,755.00 | \$ - | \$ 138,755.00 | \$ 70,040.90 | \$ 23,893,423.00 | \$ 23,942,463.90 | \$ 68,714.10 | 198.11% |
| Gross Profit | \$ 138,755.00 | \$ - | \$ 138,755.00 | \$ 70,040.90 | \$ 23,893,423.00 | | \$ 68,714.10 | 198.11% |
| Expenses | | | | | | | | |
| 1110.4 Archiving Services & Exp | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1110.5 Outside Services | 4,425.00 | | 4,425.00 | 12,000.00 | 12,000.00 | 0.00 | (7,575.00) | 36.88% |
| 1120.5 Fire Prevention | 1,000.00 | | 1,000.00 | 9,000.00 | 9,000.00 | 0.00 | (8,000.00) | 11.11% |
| 1140.5 Payroll Processing Exp | 8,141.71 | | 8,141.71 | 11,000.00 | 11,000.00 | 0.00 | (2,858.29) | 74.02% |
| 1150.5 Insurance | 96,058.68 | | 96,058.68 | 225,000.00 | 225,000.00 | 0.00 | (128,941.32) | 42.69% |
| 1170.5 Other Miscellaneous Expenses | 293.95 | | 293.95 | 12,000.00 | 12,000.00 | 0.00 | (11,706.05) | 2.45% |
| 1180.5 Education & Travel | 1,341.46 | | 1,341.46 | 5,000.00 | 5,000.00 | 0.00 | (3,658.54) | 26.83% |
| 1200.5 Recruitment | | | 0.00 | 5,000.00 | 5,000.00 | 0.00 | (5,000.00) | 0.00% |
| 3010.2 Coats, Boots, Helmets | 7,469.34 | | 7,469.34 | 97,836.00 | 75,000.00 | 22,836.00 | (90,366.66) | 7.63% |
| 3020.2 Tank Refills, Testing & Rep | 1,883.65 | | 1,883.65 | 20,000.00 | 20,000.00 | 0.00 | (18,116.35) | 9.42% |
| 3030.2 Hoses & Nozzles | | | 0.00 | 20,000.00 | 20,000.00 | 0.00 | (20,000.00) | 0.00% |
| 3040.2 Tires | 2,196.42 | | 2,196.42 | 16,000.00 | 16,000.00 | 0.00 | (13,803.58) | 13.73% |
| 3050.2 Gasoline, Oil, Grease, Etc. | 10,277.34 | | 10,277.34 | 50,000.00 | 50,000.00 | 0.00 | (39,722.66) | 20.55% |
| 3060.2 Fuel & Electric | 43,865.55 | | 43,865.55 | 100,000.00 | 100,000.00 | 0.00 | (56,134.45) | 43.87% |
| 3070.2 Telephone | 4,863.12 | | 4,863.12 | 55,000.00 | 55,000.00 | 0.00 | (50,136.88) | 8.84% |
| 3090.2 Certiorari | 12,188.13 | | 12,188.13 | 200,000.00 | 200,000.00 | 0.00 | (187,811.87) | 6.09% |
| 3105.4 Uniforms | 39,599.71 | | 39,599.71 | 76,000.00 | 76,000.00 | 0.00 | (36,400.29) | 52.10% |

Eastchester, NY Fire District
Budget vs. Actuals: FY2025 Budget - FY25 P&L
 January - December 2025

| | Actual | Appropriated for 2026 | Actual + Appropriated | Budget- with Modifications | Total Original Budget | Budget Encumbrances from 2025 & Mods | over Budget | % of Budget |
|------------------------------------------|--------------|-----------------------|-----------------------|----------------------------|-----------------------|--------------------------------------|----------------|-------------|
| 3110.4 Shop Equipment & Tools | 907.64 | | 907.64 | 5,000.00 | 5,000.00 | 0.00 | (4,092.36) | 18.15% |
| 3115.4 Emergency Equipment | 98,406.45 | | 98,406.45 | 176,204.90 | 150,000.00 | 26,204.90 | (77,798.45) | 55.85% |
| 3120.4 EMS Supplies and Services | 4,687.40 | | 4,687.40 | 20,000.00 | 20,000.00 | 0.00 | (15,312.60) | 23.44% |
| 3125.4 Computers, Software & Internet | 23,053.57 | | 23,053.57 | 66,200.00 | 66,200.00 | 0.00 | (43,146.43) | 34.82% |
| 3130.4 Office Supplies | 2,245.41 | | 2,245.41 | 8,000.00 | 8,000.00 | 0.00 | (5,754.59) | 28.07% |
| 3135.4 Postage | 136.30 | | 136.30 | 1,500.00 | 1,500.00 | 0.00 | (1,363.70) | 9.09% |
| 3140.4 Subscriptions | 140.00 | | 140.00 | 1,200.00 | 1,200.00 | 0.00 | (1,060.00) | 11.67% |
| 3145.4 Association Dues | 1,581.25 | | 1,581.25 | 1,500.00 | 1,500.00 | 0.00 | 81.25 | 105.42% |
| 3150.4 Elections & Referendums | 335.00 | | 335.00 | 10,500.00 | 10,500.00 | 0.00 | (10,165.00) | 3.19% |
| 3155.4 Sewer Tax | 15,153.18 | | 15,153.18 | 14,000.00 | 14,000.00 | 0.00 | 1,153.18 | 108.24% |
| 3160.4 Fire Training | 27,279.20 | | 27,279.20 | 44,000.00 | 44,000.00 | 0.00 | (16,720.80) | 62.00% |
| 3210.3 Vehicle Maintenance | 42,545.37 | | 42,545.37 | 100,000.00 | 100,000.00 | 0.00 | (57,454.63) | 42.55% |
| 3220.3 Radio Equipment & Maintenance | 310.57 | | 310.57 | 60,000.00 | 60,000.00 | 0.00 | (59,689.43) | 0.52% |
| 3230.3 Ladder & Pump Testing | | | 0.00 | 4,000.00 | 4,000.00 | 0.00 | (4,000.00) | 0.00% |
| 3240.3 Bldg/Prop Repairs & Maintenance | 70,968.27 | | 70,968.27 | 200,000.00 | 200,000.00 | 0.00 | (129,031.73) | 35.48% |
| 3410.11 Fire Chief salary | 80,736.00 | | 80,736.00 | 230,000.00 | 230,000.00 | 0.00 | (149,264.00) | 35.10% |
| 3410.12 Assistant Fire Chief Salary | 72,560.00 | | 72,560.00 | 197,000.00 | 197,000.00 | 0.00 | (124,440.00) | 36.83% |
| 3410.13 Fire Captains salary | 299,448.00 | | 299,448.00 | 900,000.00 | 900,000.00 | 0.00 | (600,552.00) | 33.27% |
| 3410.14 Fire Lieutenants salary | 445,240.80 | | 445,240.80 | 1,330,000.00 | 1,330,000.00 | 0.00 | (884,759.20) | 33.48% |
| 3410.15 Uniformed Firefighters salary | 2,099,438.74 | | 2,099,438.74 | 6,600,000.00 | 6,600,000.00 | 0.00 | (4,500,561.26) | 31.81% |
| 3410.16 Maintenance Workers salary | 26,661.20 | | 26,661.20 | 77,000.00 | 77,000.00 | 0.00 | (50,338.80) | 34.62% |
| 3410.17 Mechanics salary | 15,675.00 | | 15,675.00 | 50,000.00 | 50,000.00 | 0.00 | (34,325.00) | 31.35% |
| 3410.18 Treasurer/Secy/PT Asst salary | 61,133.90 | | 61,133.90 | 176,200.00 | 176,200.00 | 0.00 | (115,066.10) | 34.70% |
| 3410.2 Fire Equipment and Capital Outlay | | 500,000.00 | 500,000.00 | 630,000.00 | 630,000.00 | 0.00 | (130,000.00) | 0.00% |
| 3410.42 Accountants / Auditors fees | 9,672.37 | | 9,672.37 | 17,500.00 | 17,500.00 | 0.00 | (7,827.63) | 55.27% |
| 3410.46 Consultants fees | 4,500.00 | | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | |

Eastchester, NY Fire District
Budget vs. Actuals: FY2025 Budget - FY25 P&L
 January - December 2025

| | Total | | | | | | | |
|-----------------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------|-------------------------|-----------------------------------------|-------------------------|---------------|
| | Actual | Appropriated for 2026 | Actual + Appropriated | Budget- with Modifications | Original Budget | Budget Encumbrances from 2025 & Mods | over Budget | % of Budget |
| 3410.465 Consultant Fees- Engineers | | | 0.00 | 100,000.00 | 100,000.00 | 0.00 | (100,000.00) | 0.00% |
| 3410.47 Professional Consultants fees | 7,267.74 | | 7,267.74 | 90,000.00 | 90,000.00 | 0.00 | (82,732.26) | 8.08% |
| 3410.48 Labor Consultants | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total 3410.46 Consultants fees | \$ 11,767.74 | \$ - | \$ 11,767.74 | \$ 190,000.00 | \$ 190,000.00 | \$ - | (178,232.26) | 6.19% |
| 3410.49 Payroll Clearing account | 13,915.78 | | 13,915.78 | | | 0.00 | 13,915.78 | |
| 3410.81 Disabled Firemen salary -207A's | 55,966.14 | | 55,966.14 | 201,000.00 | 201,000.00 | 0.00 | (145,033.86) | 27.84% |
| 3411.1 Holiday Pay | | | 0.00 | 605,000.00 | 605,000.00 | 0.00 | (605,000.00) | 0.00% |
| 3412.1 Retroactive Salary | 69.44 | | 69.44 | 0.00 | | 0.00 | 69.44 | |
| 3413.1 Overtime - Firefighters | 302,441.29 | | 302,441.29 | 1,250,000.00 | 1,250,000.00 | 0.00 | (947,558.71) | 24.20% |
| 3413.12 Overtime- Training | 32,186.32 | | 32,186.32 | 150,000.00 | 150,000.00 | 0.00 | (117,813.68) | 21.46% |
| 3413.13 Overtime- Sick Incentive | 2,238.24 | | 2,238.24 | 100,000.00 | 100,000.00 | 0.00 | (97,761.76) | 2.24% |
| 3413.14 Overtime- Chiefs | 7,767.32 | | 7,767.32 | 0.00 | 0.00 | 0.00 | 7,767.32 | |
| 3413.2 Overtime - Fire Prevention | 13,794.57 | | 13,794.57 | 40,000.00 | 40,000.00 | 0.00 | (26,205.43) | 34.49% |
| 3414.1 EMT Training | 18,000.00 | | 18,000.00 | 20,000.00 | 20,000.00 | 0.00 | (2,000.00) | 90.00% |
| 3416.1 Terminal Leave | | | 0.00 | 400,000.00 | 400,000.00 | 0.00 | (400,000.00) | 0.00% |
| 9010.8 NYS Retirement | | | 0.00 | 3,600,000.00 | 3,600,000.00 | 0.00 | (3,600,000.00) | 0.00% |
| 9020.8 Social Security | 269,288.03 | | 269,288.03 | 860,000.00 | 860,000.00 | 0.00 | (590,711.97) | 31.31% |
| 9030.8 Payroll Tax - MTA | 11,968.79 | | 11,968.79 | 38,823.00 | 38,823.00 | 0.00 | (26,854.21) | 30.83% |
| 9040.8 Workers Compensation | | | 0.00 | 255,000.00 | 255,000.00 | 0.00 | (255,000.00) | 0.00% |
| 9045.8 Life Insurance - Local 916 | 25,372.80 | | 25,372.80 | 46,000.00 | 46,000.00 | 0.00 | (20,627.20) | 55.16% |
| 9050.8 Physician / Medical costs | 5,022.50 | | 5,022.50 | 60,000.00 | 60,000.00 | 0.00 | (54,977.50) | 8.37% |
| 9060.81 Hospital | 1,369,326.67 | | 1,369,326.67 | 4,100,000.00 | 4,100,000.00 | 0.00 | (2,730,673.33) | 33.40% |
| 9060.82 Dental | 140,000.00 | | 140,000.00 | 140,000.00 | 140,000.00 | 0.00 | 0.00 | 100.00% |
| 9060.83 Optical Plan - Local 916 | 45,600.00 | | 45,600.00 | 53,000.00 | 53,000.00 | 0.00 | (7,400.00) | 86.04% |
| Total Expenses | \$ 5,956,645.31 | \$ 500,000.00 | \$ 6,448,877.99 | \$ 23,942,463.90 | \$ 23,893,423.00 | \$ 49,040.90 | | 24.88% |
| Net Operating Income | \$ (5,817,890.31) | \$ 500,000.00 | \$ (6,310,122.99) | \$ (23,872,423.00) | | | \$ 17,562,300.01 | 24.37% |
| Net Income | | | \$ (6,310,122.99) | \$ (23,872,423.00) | | | | 0.00% |